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Peoplesoft GI Implementation Guide
Peoplesoft GI Implementation Guide General Ledger
Implementation. PeopleSoft Setup Manager enables you to
review a list of setup tasks for the products that you are
implementing. The setup tasks include the components that
you must set up, listed in the order in which you must enter
data into the component

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General Ledger Setup Overview of Setting Up. Consider the
guidelines in this chapter as you set up General Ledger for
your organization. References in this chapter to other areas
of this and other Oracle E-Business Suite User's Guides can
enhance your understanding of how setting up General
Ledger affects the behavior of specific features and
functions.

Oracle General Ledger Implementation Guide
Oracle Financials Implementation Guide, Release 12 Part No.
B16386-02 Oracle welcomes customers' comments and
suggestions on the quality and usefulness of this document.
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needs as a user of our products. For example: • Are the
implementation steps correct and complete?

Oracle Financials Implementation Guide

Oracle General Ledger Implementation Guide Register Applications Coexistence Instances Register applications coexistence instances to indicate in Oracle Fusion General Ledger which Oracle E-Business Suite or Oracle PeopleSoft instances will be integrated with the Oracle Fusion Accounting Hub.

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Oracle General Ledger Implementation Guide Release 12.2:
See this guide for information on loading and transferring
data from Oracle E-Business Suite to the Oracle Fusion
Accounting Hub. For more information on completing the
post-installation setup for coexistence with Oracle
PeopleSoft General Ledger, see:

Oracle Fusion Accounting Hub Implementation Guide The PeopleSoft Financial Management learning path is designed to help teams in identifying the appropriate courses necessary to develop the knowledge and skills to ensure a successful implementation supporting financial management processes.

1Z0-631 | PeopleSoft 9.2 Financials Implementation ... Oracle Retail and Oracle GL synchronize the currency codes manually. The currency codes mapping between Oracle GL and Oracle Retail is required for the sales audit and stock

ledger transactions. For more information, see the Oracle General Ledger Implementation Guide, Release 12.2.4 or PeopleSoft GL 9.2 release.

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