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Creation of a

Chart of Account

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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

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Setup Overview
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this chapter as
you set up
General Ledger
for your
organization.
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this chapter to
other areas of
this and other
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Business Suite
User's Guides
can enhance your
understanding of
how setting up
General Ledger
affects the
behavior of
specific
features and

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steps correct
and complete?

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Implementation
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Instances

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applications

coexistence

instances to

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General Ledger

which Oracle E-

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or Oracle

PeopleSoft

instances will

be integrated

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transferring
data from Oracle
E-Business Suite
to the Oracle
Fusion

Accounting Hub.

For more
information on
completing the p
ost-installation
setup for
coexistence with
Oracle

PeopleSoft

Read Online Peoplesoft GI General Ledger, see: Guide

Oracle Fusion Accounting Hub Implementation Guide

The PeopleSoft
Financial
Management
learning path is
designed to help
teams in
identifying the

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appropriate courses necessary to develop the knowledge and skills to ensure a successful implementation supporting financial management processes.

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Oracle Retail and Oracle GL synchronize the currency codes manually. The currency codes mapping between Oracle GL and Oracle Retail is required for the

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Implementation 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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