

General

• GL Reporting

• Ledger (GL/BL)

Analyst

BPCL-40000

BPCL-400

BPCL-400+

Data Viewpoint

• Designer GL

Initiation

Jack Henry Software

Jack Henry 2000

JD Edwards

Caesars

Idvex

Oracle

PeopleSoft

• Bal

Quorum

Ad Hoc Queries

Query

Winback

File Locations

System Information

Performance

Initiation Segment Options

Number of segments in account structure

5

Company Co

User Field 1 JF01

Segment 2 Seg 2

User Field 2 JF02

Segment 3 Seg 3

User Field 3 JF03

Segment 4 Seg 4

User Field 4 JF04

Segment 5 Seg 5

Segment 6 Seg 6

Segment 7 Seg 7

Segment 8 Seg 8

Segment 9 Seg 9

Initiation Processing Options

☐ G/L: Include opening balance in YTD format calculations

Initiation Build a Template Options

Quick Test Please GL Balance

Tool Tip Create a spreadsheet template for review

Infinium General Ledger Training Manuals

R Barnett



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Management Accounting, 1995 **The Internet & Online Industry Sourcebook**, 1997 **Computerworld**, 1995-09-25 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network **Health Care Software Sourcebook 1997** Aspen Reference Group, Antosz, 1997 Newly expanded and updated to include over 1 000 software products this latest edition is organized for easy reference by all health care providers and payers Information for each product includes hardware requirements memory and disk space needs operating system and language equipment required supported training maintenance and technical support available prices installation history and a brief description Complete vendor addresses and phone numbers are provided plus a comprehensive tool For The first step in evaluating and selecting software Strategic Finance, 1999 **General Ledger : User's Manual** Microcode (Firm), Pierre Frenette, 1985 **User Manual** New South Wales. Metropolitan Water, Sewerage and Drainage Board, 1985 *Accounting Manual General Ledger Control Accounts* Massachusetts. Comptroller's Bureau, 1948 General Ledger - Computerised Lee Homewood, Tom Barbuto, Outer Eastern College of TAFE (Vic.), 1998 **Accounting Manual** Massachusetts. Comptroller's Bureau, 1958 *SABRS* United States. Defense Finance and Accounting Service, 1994 **General Ledger Accounting System for Federal Credit Unions** Colleen A. Ryniker, 1974

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