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As documented in the General Ledger User Guide and Implementation Guide, the new GL Ledger Flexfield is automatically created and maintained. Users should ignore this Flexfield and never change it. Development has confirmed that the value for the dynamic insertion will not cause a problem.

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Implementing the Chart of Accounts for Oracle General Ledger. I preparing this guide I have used points from the Oracle GL user's guide and followed it up with my screenshots and explanations where I felt necessary. Portions in quote are from Oracle general ledger user guide.

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