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Journal Entry The General Ledger Accounting Cycle. General Ledger Accounting Cycle. After you set up your ledger, follow these steps to enter, maintain, and report on actual accounting information for your enterprise: Open an accounting period. See: Opening and Closing Accounting Periods, Oracle General Ledger Implementation Guide.

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Oracle General Ledger User Guide, RELEASE 11i VOLUME 1 The part number for this volume is A82850–03. To reorder this book, please use the set part number, A80826–03.

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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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