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Working with a global ledger set. ... you must run the Create General Ledger Balances Cube process to ensure that the balances cube maintains translated balances that are consistent ... The journal import process imports the references if both the ledger and the reconcilable natural account segment values are enabled for reconciliation. ...

Using General Ledger - Oracle Help Center

The ledger currency amount is calculated in this way: ... You can

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optionally review transactions that update customer balances but do not post to the general ledger by setting the Post to General Ledger Eligible parameter to No. Use this parameter option for your ... then AutoInvoice imports the credit memo and the invoice is overapplied until ...

Manage Customer Billing (Chapter 1) 21B - Oracle Help Center

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J All imports and exports are executed in accordance with the Group's Treasury mandate that was independently

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reviewed and then approved by the Board JAdoption of hedge accounting as part of accounting policies JWeekly review of cash balances in the Group by Treasury forum during weekly foreign exchange meetings

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