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Implementation. PeopleSoft Setup Manager enables

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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 component

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General Ledger Setup Overview of Setting Up.  
Consider the guidelines in this chapter as you set up General Ledger for your organization. References in this chapter to other areas of this and other Oracle E-

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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 functions.

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Oracle General Ledger Implementation Guide Register Applications Coexistence Instances Register applications coexistence instances to indicate in Oracle Fusion General Ledger which Oracle E-Business Suite or Oracle PeopleSoft instances will be integrated with the Oracle Fusion Accounting Hub.

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Oracle General Ledger Implementation Guide Release 12.2: See this guide for information on loading and transferring data from Oracle E-Business Suite to the Oracle Fusion Accounting Hub. For more information on completing the post-installation setup for coexistence with Oracle PeopleSoft General Ledger, see:

Oracle Fusion Accounting Hub Implementation Guide

The PeopleSoft Financial Management learning path is designed to help teams in identifying the appropriate courses necessary to develop the knowledge and

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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 sales audit 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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