

1.	Record Nr.	UNINA9910482544303321
	Autore	Anon
	Titolo	Dioscoride fatto di greco italiano [per Fausto di Longiano] Al cui fine sono apposte le sue tavole ordinate, con certe avvertenze, e trattati necessarii, per la materia medesima / [Dioscorides Pedanius] [[electronic resource]]
	Pubbl/distr/stampa	Venice, : G. de Farri, 1542
	Descrizione fisica	Online resource (310, [14] l. , (8vo))
	Altri autori (Persone)	FaustoSebastiano <active 16th century.>
	Lingua di pubblicazione	Italiano
	Formato	Materiale a stampa
	Livello bibliografico	Monografia
	Note generali	Reproduction of original in The Wellcome Library, London.
2.	Record Nr.	UNINA9910781217003321
	Autore	Yadav Ranjeet
	Titolo	Oracle PeopleSoft Enterprise Financial Management 9.1 implementation [[electronic resource]] : an exhaustive resource for PeopleSoft financials application practitioners to understand core concepts, configurations, and business processes // Ranjeet Yadav
	Pubbl/distr/stampa	Birmingham, : Packt Pub., 2011
	ISBN	1-283-34951-5 9786613349514 1-84968-147-3
	Edizione	[1st edition]
	Descrizione fisica	1 online resource (412 p.)
	Collana	Professional expertise distilled
	Disciplina	005.3 658.4
	Soggetti	Business enterprises - Finance - Data processing Management information systems Business planning
	Lingua di pubblicazione	Inglese
	Formato	Materiale a stampa
	Livello bibliografico	Monografia

Note generali	Includes index.
Nota di contenuto	Cover; Copyright; Credits; About the Author; About the Reviewers; www.PacktPub.com; Table of Contents; Preface; Chapter 1: PeopleSoft Financials Fundamentals; Understanding Chart of Accounts and chartfields; Implementation challenge; PeopleSoft chartfields; Chartfield configuration; Standard chartfield configuration; Advanced chartfield configuration; Understanding Business Units and SetID; Business Unit; Tableset ID; Scenario 1; Scenario 2; Configuring SetID; Configuring TableSet Control; Understanding accounting structure-Ledgers and Journals; Configuring ledgers and Journal Generator Configuring ledger templatesConfiguring ledgers; Configuring ledger groups; Configuring ledgers for a Business Unit; Configuring journal sources; Configuring accounting entry definitions; Configuring journal templates; Configuring banks; Configuring bank ID qualifiers; Configuring banks; Configuring bank branches; Configuring external bank accounts; Understanding User Preferences; Defining Overall Preferences; Defining Process Group preferences; Defining Billing user preferences; Defining General Ledger user preferences; Defining Payables User Preferences Defining Receivables User PreferencesDefining Receivables Write-off and Discount User Preferences; Understanding Setup Manager; Implementation challenge; Summary; Chapter 2: PeopleSoft Security; Understanding user security; Implementation challenge; Solution; Configuring permission lists; Configuring roles; Configuring user profiles; Understanding row-level security; User ID level security; Permission list level security; Specifying Row-level security options; Applying security options; Defining row-level security values; Unit Security by Permission List; Unit Security by User ID; Summary Chapter 3: PeopleSoft Billing ModuleUnderstanding the invoice lifecycle; Entering bill data; Receiving bill data from other modules or external sources; Billing interface tables; Understanding Bill By Identifier; Billing Interface (BIIF0001) process; Entering online bills manually; Understanding billing batch processes; Performing invoice adjustments; Adjusting the entire bill; Adjusting selected bill lines; Deferred revenue processing and unbilled revenue accrual; Deferred revenue processing; Unbilled revenue accrual; Understanding important billing configurations Configuring invoice number IDsConfiguring distribution codes; Configuring invoice formatting options; Configuring billing charge codes; Configuring discounts and surcharges; Configuring billing business unit; Configuring bill types; Configuring bill sources; Summary; Chapter 4: PeopleSoft Accounts Receivable Module; Understanding Accounts Receivable process flow; Understanding pending item accounting; System function ID; Understanding entry types and entry reasons; Configuring entry types and entry reasons; Item entry types and automatic entry types; Configuring item entry types Configuring automatic entry types
Sommario/riassunto	An exhaustive book and ebook resource for PeopleSoft Financials application practitioners to understand core concepts, configurations, and business processes