

OCA General Ledger (GL)

| No. | Views | Description |
|-----|---------------------------------|---|
| 1 | GL Accounting Segment Labels | This view returns information about the segment labels of the Accounting Flexfield in Oracle Fusion General Accounting. This information is accessible through My Enterprise > Setup and Maintenance work area > Financials > Financial Reporting Structures > Manage Chart of Accounts Structures task > Manage Key Flexfield Structures > Edit Key Flexfield Structure > Edit Key Flexfield Segment. A record is returned for each combination of a code combination identifier and structure identifier. |
| 2 | GL All Journal Lines | This view returns information about journal lines in Oracle Fusion General Ledger. This information is accsessible through General Accounting > Journals work area > Manage Journals. A record is returned for each combination of a ledger identifier, journal entry batch identifier, journal entry header identifier, and journal entry line number. |
| 3 | GL Period Statuses | This view returns information about general ledger period statuses in Oracle Fusion General Ledger. This information is accessible through General Accounting work area > Period Close work area > General Ledger. A record is returned for each combination of a report date, period name, and ledger name. |
| 4 | GL Fiscal Calendar | This view returns information about general ledger accounting calendars in Oracle Fusion General Ledger. This information is accessible through General Accounting work area > Period Close work area > General Ledger. A record is returned for each combination of a report date, fiscal period name, and ledger name. |
| 5 | GL All Balances | This view returns information about account balances in Oracle Fusion General Ledger. This information is accessible through General Accounting work area > General Accounting Dashboard work area > Inquire and Analyze Balances. A record is returned for each combination of a period name, a code combination identifier, a currency code, a translated balance status, a |



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| | | ledger name, and an encumbrance type. |
| 6 | SLA Hub Journal Lines | This view returns information about subledger journals for all accounting events in Oracle Fusion General Ledger. This information is accessible through General Accounting > Journals work area > Review Subledger Journals. A record is returned for each combination of a ledger identifier, subledger application identifier, subledger journal entry header identifier, subledger journal header identifier, and general ledger journal line number. |