

## Oracle 11i Configuration Document

Now check the hierarchy by clicking on "View Hierarchy" button and clicking on "Up" and "Down" buttons...

Now enter all the Detail Accounts by selecting **Detail Account** in "Find Key Flexfield Segment" window. A sample of detail account for Inventory is as follows...

Value	Translated Value	Description	Enabled	From	To
00	00	Unspecified	<input checked="" type="checkbox"/>		
T	T	Total	<input checked="" type="checkbox"/>		
10	10	RAW	<input checked="" type="checkbox"/>		
20	20	WSP	<input checked="" type="checkbox"/>		
30	30	Finish Goods	<input checked="" type="checkbox"/>		

List of details accounts is...

DETAIL VALUE	DESCRIPTION
10	COST OF MACHINE
20	ACC. DEPRECIATION
10	COST OF BUILDING
20	ACC. DEPRECIATION
10	FROM EMPLOYEES
20	FROM CUSTOMERS
10	HBL
20	ANZ

# Oracle 11i User Manual

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