

### PeopleSoft Billing

Generate  
Accounting  
Entries

Accounting  
Entry Table

### Other PeopleSoft Applications

Generate  
Accounting  
Entries

Accounting  
Entry Table

### Non-PeopleSoft Applications

- Create table/  
view both  
required fields
- Generate  
Accounting  
Entries

Accounting  
Entry Table

### PeopleSoft General Ledger

Journal  
Generator  
Setup

General  
Ledger  
Setup

Journal Generator  
Processing

- Define Request
- Process Request
- Extract Data from Acctg. Entry Table
- Automatically Generate Journal Entries

General Ledger  
Processing

- Validate Journal Entries
- Post Journal Entries

# Peoplesoft Billing Guide

**Glenn M. Wong**



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