

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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