

Sequence	Type	Description	Menu Name	Component	Market	Display
1-516	F	General Ledger				VISIBLE
2-000	C	General Ledger Center	WEBLIB_PTPP_SC	Homepage	FieldFormula	VISIBLE
2-005	F	Journals				VISIBLE
3-100	F	Journal Entry				VISIBLE
4-010	C	Create/Update Journal Entries	PROCESS_JOURNALS	JOURNAL_ENTRY_IE	GBL	VISIBLE
4-020	C	Copy Journals	PROCESS_JOURNALS	JOURNAL_COPY_REQ	GBL	VISIBLE
3-110	F	Standard Journals				VISIBLE
4-010	C	Define Standard Journals	PROCESS_JOURNALS	SJE_TABLE	GBL	VISIBLE
4-020	C	Create Standard Journals	PROCESS_JOURNALS	SJE_BATCH_REQ	GBL	VISIBLE
4-030	C	Review Standard Journals	PROCESS_JOURNALS	SJE_JRNL_INQ	GBL	VISIBLE
3-120	F	Import Journals				VISIBLE
4-010	C	External Flat Files	PROCESS_JOURNALS	LOAD_JRNL_PNL	GBL	VISIBLE
4-020	C	Spreadsheet Journals	PROCESS_JOURNALS	LOAD_JRNL_DYN	GBL	VISIBLE
3-130	F	Subsystem Journals				VISIBLE
4-100	C	Accounting Entry Definition	DEFINE_GENERAL_OPTIONS	JRNLGEN_DEFN	GBL	VISIBLE
4-110	C	Journal Generator Template	DEFINE_GENERAL_OPTIONS	JRNLGEN_APPL_ID	GBL	VISIBLE
4-130	C	Generate Journals	PROCESS_JOURNALS	JRNLGEN_REQUEST	GBL	VISIBLE
3-170	F	Process Journals				VISIBLE
4-010	C	Edit Journals	PROCESS_JOURNALS	JOURNAL_EDIT_REQ	GBL	VISIBLE
4-020	C	Budget Check Journals	PROCESS_JOURNALS	JOURNAL_BGTCHK_REQ	GBL	VISIBLE
4-030	C	Mark Journals for Override	PROCESS_JOURNALS	MARK_JRNLS_OVERRIDE	GBL	VISIBLE
4-040	C	Entry Event Journals	PROCESS_JOURNALS	PST_EE_GLADJ_RQST	GBL	VISIBLE
4-050	C	Mark Journals for Posting	PROCESS_JOURNALS	JOURNAL_POST_MARK	GBL	VISIBLE
4-060	C	Mark Journals for Unposting	PROCESS_JOURNALS	JOURNAL_UNPOST_MRK	GBL	VISIBLE
4-070	C	Post Journals	PROCESS_JOURNALS	JOURNAL_POST_REQ	GBL	VISIBLE
4-080	C	Review Journal Status	PROCESS_JOURNALS	JOURNAL_FS	GBL	VISIBLE
4-090	C	Journal Edit Errors Report	PROCESS_JOURNALS	RUN_GLS7011	GBL	VISIBLE
4-100	C	Posted Journal Summary Report	PROCESS_JOURNALS	RUN_GLS7009	GBL	VISIBLE
3-200	F	Suspense Correction				VISIBLE
4-010	C	Correct Suspense Entries	PROCESS_JOURNALS	JRNL_SUSPENSE_COR	GBL	VISIBLE
4-020	C	Review Suspense Cross Ref	PROCESS_JOURNALS	JRNL_SUS_CROSS_REF	GBL	VISIBLE
4-030	C	Suspended Activity Report	PROCESS_JOURNALS	RUN_GLS7015	GBL	VISIBLE
2-010	F	Ledgers				VISIBLE
3-010	C	Templates	MAINTAIN_LEDGERS	LEDGER_TEMPLATE	GBL	VISIBLE
3-020	C	Detail Ledgers	MAINTAIN_LEDGERS	DETAIL_LEDGER	GBL	VISIBLE
3-030	C	Ledger Groups	MAINTAIN_LEDGERS	DETAIL_LEDGER_GROU	GBL	VISIBLE
3-040	C	Ledger Codes	MAINTAIN_LEDGERS	LEDGER_CODE	GBL	VISIBLE
3-050	C	Import Ledger from Flat File	MAINTAIN_LEDGERS	LOAD_LED_PNL	GBL	VISIBLE
3-060	C	Export Ledger Data	MAINTAIN_LEDGERS	RUN_GLS7500	GBL	VISIBLE
3-070	C	Ledger File Formats	DEFINE_GENERAL_OPTIONS	LED_FILE_FORMATS	GBL	VISIBLE
3-080	C	Template Report	MAINTAIN_LEDGERS	RUN_FIN0023	GBL	VISIBLE
3-085	C	Detail Ledger Report	MAINTAIN_LEDGERS	RUN_FIN0022	GBL	VISIBLE
3-090	C	Ledger Codes Report	MAINTAIN_LEDGERS	RUN_GLC1001	GBL	VISIBLE