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PART 1 AUDIO C

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GLACCOUNTBALANC

E is an object that pre-

computes summary

data from GLENTY

and links to a

company ' s

reporting periods

(REPORTINGPERIOD).

Importantly,

GLACCOUNTBALANC

E rolls up For Period,

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Opening Balance,
and Ending Balance,
simplifying
calculations for
financial reports.

General Ledger ERD |
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Many journal entries
are created by the
system based on
activity in sub ledgers
like Accounts

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Receivable and Accounts Payable. General ledger details help understand the relationships between journal entries and their source sub ledger transactions. See the General Ledger Detail entity relationship diagram for more information.

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Details | Sage Intacct
Developer

At Intacct we took a different approach. We knew the general ledger was already good at tracking data across two dimensions—time and category (GL account), so why not add more

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dimensions? We added location, department, project, customer, vendor, employee, item (product), and class to the list.

Innovating the
General Ledger: Real
Dimensions | Intacct
When it comes to
financial analysis and
reporting, your team

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Intacct has the right tools at hand with Sage Intacct. Sage Intacct ' s innovative general ledger allows you to capture the context of your transactions, operational measures and budgets. That means that you can quickly access or create reports and analyze business

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performance by
business drivers –
without managing a
complex chart of
accounts.

Sage Intacct Tips &
Tricks: General
Ledger Reports | P&N
In the next post,
we ' ll talk about
another innovative
change in the general
ledger: dimensions.

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I'll also explain what a real dimension looks like compared to the imposters that some vendors try to pass off as real ones. Be sure to subscribe to the Intacct blog to get the next installment in this series.

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General Ledger:

Multiple Books |

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Sage Intacct's general ledger software lets

you see the

difference between financial accounting statements in U.S.

GAAP and IFRS, and on a cash basis—side by side. User-defined books let you easily report on a tax basis

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software lets you see the difference between financial accounting statements in U.S. GAAP and IFRS, and on a cash basis—side by side. User-defined books let you easily report on a tax basis or on any country-specific or industry-specific standard.

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or on any country-specific or industry-specific standard. Fast and powerful multi-ledger performance

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A journal entry can add, edit, or reverse a transaction to a journal. When writing

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Journal entries, be sure to balance the general ledger by posting offsetting entries. A journal entry is an owned element of general ledger transaction (GLBATCH). Get Journal Entry Object Definition

Journal Entries | Sage
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Accounting Software
Revenue and Gross
Margin (2018-2020E)
Table 81. SAGE
INTACCT Latest
Developments Table
82. ABILA Details,
Company Total
Revenue (in \$
million), Head Office,
General Ledger
Accounting Software

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Major Market Areas and Its Competitors

Global General
Ledger Accounting
Software Market
Growth ...

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Description; object:
Required: string: Use
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string: Used to
indicate the

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Accounts | Sage
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The general ledger
(GL) is not exactly the

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kind of topic that attracts a huge readership, but read on and you ' ll see the beauty in the simple elegance of “ debits equal credits ” and “ assets equals liabilities plus owners equity. ”

Innovating the
General Ledger: The

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Time for... - Sage

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Global General Ledger Accounting Software Market Report, History and Forecast 2015-2026, Breakdown Data by Companies, Key Regions, Types and Application. General Ledger Accounting Software Market research report is the

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