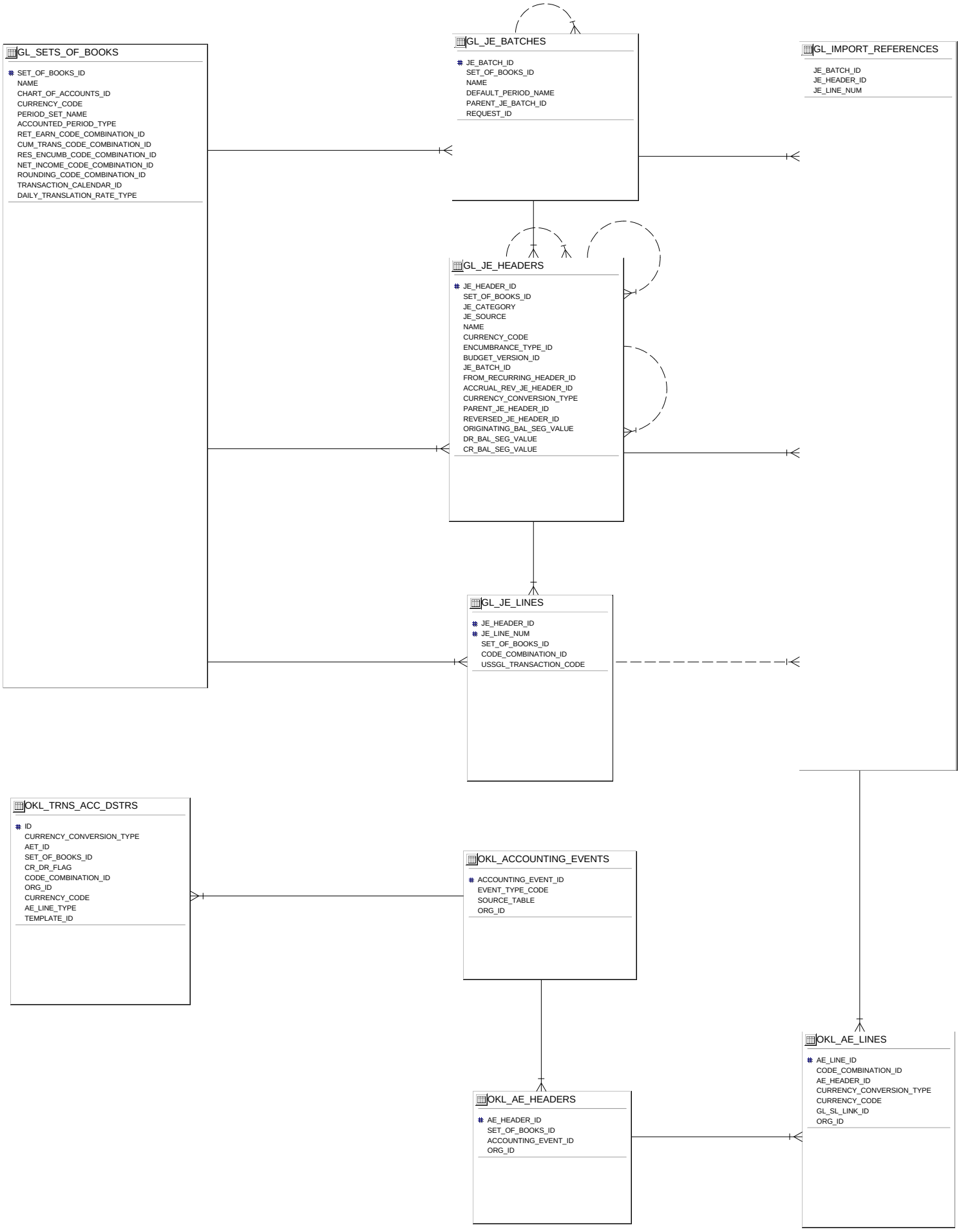
GL_SETS_OF_BOOKS
SET_OF_BOOKS_ID
NAME
CHART_OF_ACCOUNTS_ID
CURRENCY_CODE
PERIOD_SET_NAME
ACCOUNTED_PERIOD_TYPE
RET_EARN_CODE_COMBINATION_ID
CUM_TRANS_CODE_COMBINATION_ID
RES_ENCUMB_CODE_COMBINATION_ID
NET_INCOME_CODE_COMBINATION_ID
ROUNDING_CODE_COMBINATION_ID
TRANSACTION_CALENDAR_ID
DAILY_TRANSLATION_RATE_TYPE
GL_JE_BATCHES
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SET_OF_BOOKS_ID
NAME
DEFAULT_PERIOD_NAME
PARENT_JE_BATCH_ID
REQUEST_ID
GL_IMPORT_REFERENCES
JE_BATCH_ID
JE_HEADER_ID
JE_LINE_NUM
GL_JE_HEADERS
JE_HEADER_ID
SET_OF_BOOKS_ID
JE_CATEGORY
JE_SOURCE
NAME
CURRENCY_CODE
ENCUMBRANCE_TYPE_ID
BUDGET_VERSION_ID
JE_BATCH_ID
FROM_RECURRING_HEADER_ID
ACCRUAL_REV_JE_HEADER_ID
CURRENCY_CONVERSION_TYPE
PARENT_JE_HEADER_ID
REVERSED_JE_HEADER_ID
ORIGINATING_BAL_SEG_VALUE
DR_BAL_SEG_VALUE
CR_BAL_SEG_VALUE
GL_JE_LINES
JE_HEADER_ID
JE_LINE_NUM
SET_OF_BOOKS_ID
CODE_COMBINATION_ID
USSGL_TRANSACTION_CODE
OKL_TRNS_ACC_DSTRS
ID
CURRENCY_CONVERSION_TYPE
AET_ID
SET_OF_BOOKS_ID
CR_DR_FLAG
CODE_COMBINATION_ID
ORG_ID
CURRENCY_CODE
AE_LINE_TYPE
TEMPLATE_ID
OKL_ACCOUNTING_EVENTS
ACCOUNTING_EVENT_ID
EVENT_TYPE_CODE
SOURCE_TABLE
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CODE_COMBINATION_ID
AE_HEADER_ID
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ORG_ID
OKL_AE_HEADERS
AE_HEADER_ID
SET_OF_BOOKS_ID
ACCOUNTING_EVENT_ID
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