

GL Account Analysis

Post by Hierarchy with Activity Account Open/Close Balances [Get Template](#)

Detail GL transaction report with one line per transaction including all segments and subledger data with amounts in both transaction currency and ledger currency

Run Output

Multiple Values

Ledger View

Period

Period From Jan 01

Period To Jun 01

Posted Date From

Posted Date To

Journal Source

Journal Category

Batch

Journal

Journal Line

Account Type

Hierarchy Segment Acct

Hierarchy Name PT

Consolidated Segments

Company

GL Account Analysis - Post by Hierarchy with Activity Account Open/Close Balances (5-Jan-21)

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A1 X Source Name

	A	B	C	D	E	F	G	H	I
	Source Name								
	Category Name								
	Account Type								
1	Source Name								
2	Category Name								
3	Account Type								
4									
5	Line of Accounting Interest	Column Labels							
6	Any Labels	01 Jan 01 Open Bal	01 Jan 01	01 Feb 01	01 Mar 01	01 Apr 01	01 May 01	01 Jun 01	01 Jun 01 (Close Bal)
7	PT - Parent Total	5,737,894.35	-80,889,733.29	4,685,894.04	51,009,453.09	39,656,957.35	11,875,574.36	13,658,888.52	58,134,974.52
8	01000 - Total Assets	1,962,121,475.07	-18,795,975.87	13,648,146.58	21,942,511.38	28,609,475.25	18,500,695.81	39,864,792.89	1,445,884,947.25
9	01100 - Cash and Short-Term Equivalents	791,448,885.04	-12,016,725.83	7,518,543.89	26,252,813.88	8,081,576.57	9,087,525.57	23,187,803.74	787,328,419.62
10	01110 - Cash	791,448,885.04	-12,016,725.83	7,518,543.89	26,252,813.88	8,081,576.57	9,087,525.57	23,187,803.74	787,328,419.62
11	01200 - Accounts Receivable Total	511,294,350.46	2,018,297.84	-442,000.21	-10,100,983.88	24,105,508.71	1,477,535.27	992,171.89	518,225,478.44
12	01210 - Accounts Receivable - billed	511,887,176.07	2,110,191.82	-879,406.36	-10,251,803.95	24,170,253.67	1,566,499.34	989,958.11	520,589,428.30
13	01210 - Other Receivables	-24,552.77						-15.00	-24,578.77
14	01210 - Unbilled Receivables	1,584,874.89	-48,977.28	-82,597.89	-48,977.28	-48,744.75	-88,969.87	-44,293.19	918,456.95
15	0140 - Unapplied Cash	-1,881,700.88	-12,876.85	0.00	0.00	0.00	0.00	0.00	-2,564,973.78
16	0150 - Cash Clearing	-441,444.28	0.00	0.00	0.00	0.00	0.00	0.00	-441,444.28
17	01400 - Inventory	77,957,760.56	11,448,889.81	8,899,311.34	8,721,880.92	4,518,581.15	8,885,974.48	8,718,664.20	123,889,962.89
18	01410 - Inventory Material Value	68,864,583.10	11,017,293.81	8,899,311.34	8,721,880.92	4,510,983.85	8,885,979.28	8,718,148.20	88,626,086.78
19	01415 - Inventory Material Value	1,744,424.18	13,899.00						1,758,323.18
20	01415 - Deferred Costs	967,554.22	0.00		0.00	0.00	0.00	0.00	967,554.22
21	01420 - Inventory Material Overhead Value	1,025,894.45	318,908.99	-18.44					1,358,453.70
22	01430 - Inventory Overhead Value	4,776,291.79	50,542.88	0.00	0.00	94.30	0.00	0.00	4,826,728.97
23	01440 - Inventory Resource Value	16,903,882.24	2,642.56	0.00	0.00	94.30	0.00	2,918.00	16,908,146.80

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Accountability Investigate

Oracle Reporting

Edward J. Cody, Emily M. Vose



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reference and a roadmap We extend our gratitude to professionals academics and Oracle practitioners who have contributed their knowledge to the development of this text May this book empower you to harness the full potential of Oracle Cloud ERP for transparent timely and transformative financial reporting Authors Bidisha Goswami Prof Dr Moparthy Nageswara Rao

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web yes no do the st segments mainly measure between 0 mv and 0 mv yes no generally the st segment is isoelectric or with little variation in the recorded potential is there baseline noise in the recording yes no noise can be due to problems with interference or more likely inadequate contact between the electrode and skin

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web 1 time elapsed between events in heart 2 amount of electrical energy amplitudes generated by contractions myogenic describes muscle tissue heart muscle that generates its own contractions can beat with no neural input heart has own internal intrinsic electrical system sa node

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web learn test match q chat created by irismayah terms in this set 27 main function of the heart pump blood through pulmonary and systemic circuit pulmonary circuit through the lungs to oxygenate the blood and remove co2 systemic circuit to deliver oxygen and nutrients to tissues and remove co2 sa node normal pacemaker of the heart

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web biopac electrocardiography1 introductionthe purpose of this lab was to learn about ecg signals and the methods used to analyzedata measurements ecg stands for electrocardiogram which is the record or display of thesubject s heartbeat this is able to be monitored because of the echoes of depolarization andrepolarization in the body

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highest heart rate exercising seated supine inhale end of exhale when heart rate increases is due to sympathetic division
respiration increases heart rate end of expiration

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web dec 19 2011 sample ecg data from biopac science lab lesson s04 students record ecg from leads i and iii while lying down sitting up and breathing deeply while sitting

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web terms in this set 14 what does an electrocardiogram measure in what units changes in skin voltage produced by underlying cardiac muscle contractions measured in milivolts the order of polarization in a complete heartbeat 1 atrium depolarization 2

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web biopac student lab lesson 6 electrocardiography ii bipolar leads leads i ii iii einthoven s law mean electrical axis on the frontal plane page 4 biopac student lab 3 7 7 the normal range of the mean electrical axis of the ventricles is approximately 30 to 90 the axis may shift slightly with a

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web electromyography a diagnostic procedure used to assess the health of muscles and the nerve cells that control them results can reveal nerve dysfunction muscle dysfunction or problems with nerve to muscle signal transmission the degree of force is controlled by several factors 1 the number of motor units recruited

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web lesson 3 ecg 1 electrocardiography components of the ecg lesson 3 electrocardiography 1 i scientific principles the four chambered human heart receives blood from veins and pumps it into arteries the receiving chambers are the right atrium and the left atrium and the pumping chambers are the right ventricle and the left

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web page p 4 l04 electroencephalography eeg ii biopac student lab 4 b calibration the calibration procedure establishes the hardware s internal parameters such as gain offset and scaling and is critical for optimum performance