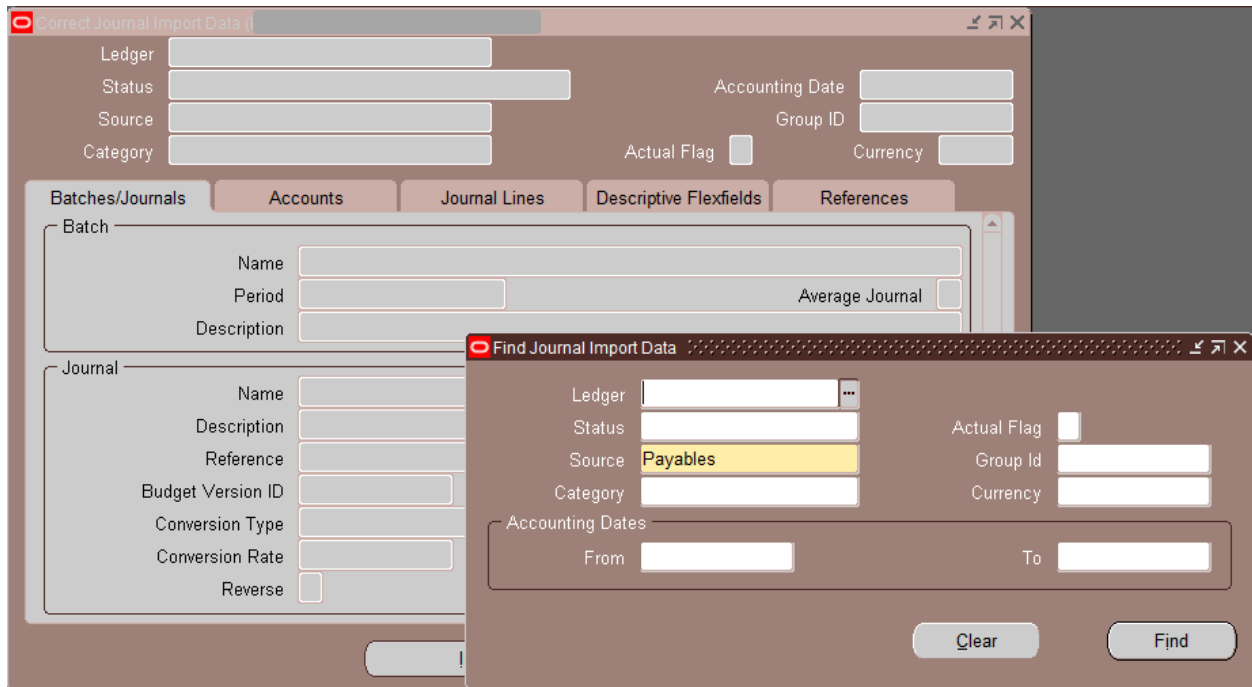


R12 General Ledger Journal Entry Correction SS



The screenshot displays two overlapping windows from the Oracle R12 General Ledger Journal Entry Correction SS interface.

Correct Journal Import Data (Main Window):

- Fields:** Ledger, Status, Source, Category, Accounting Date, Group ID, Actual Flag, Currency.
- Navigation Tabs:** Batches/Journals, Accounts, Journal Lines, Descriptive Flexfields, References.
- Batch Section:** Name, Period, Description, Average Journal.
- Journal Section:** Name, Description, Reference, Budget Version ID, Conversion Type, Conversion Rate, Reverse.

Find Journal Import Data (Modal Window):

- Fields:** Ledger, Status, Source (highlighted as **Payables**), Category, Accounting Dates (From, To), Actual Flag, Group Id, Currency.
- Buttons:** Clear, Find.