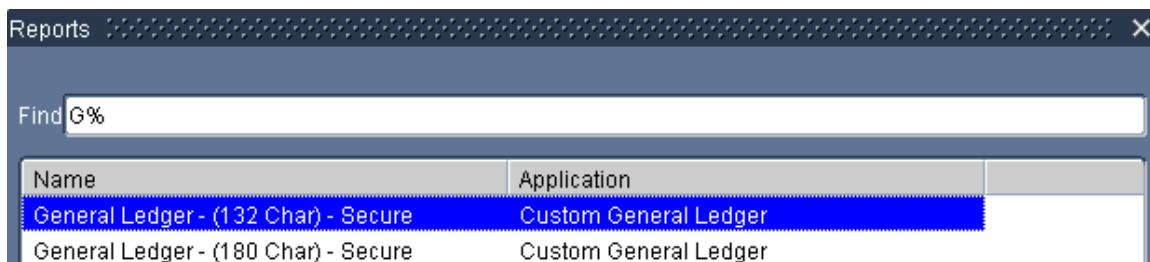


Oracle General Ledger Report Changes

Monday, 6/16, the list of General Ledger reports will have a different look. Time to break your routine and get adventurous – consider it a treasure hunt – your common GL reports will have a different name and location in the list of reports available through your General Ledger Inquiry responsibility.

- “Secure” is no longer a part of the report name.
- The reports will belong to the General Ledger application in lieu of the Customer General Ledger application. This is the change that will move the reports you are accustomed to find in the upper portion of your list of reports down towards the lower portion of the list.
- The functionality of the reports will remain the same.

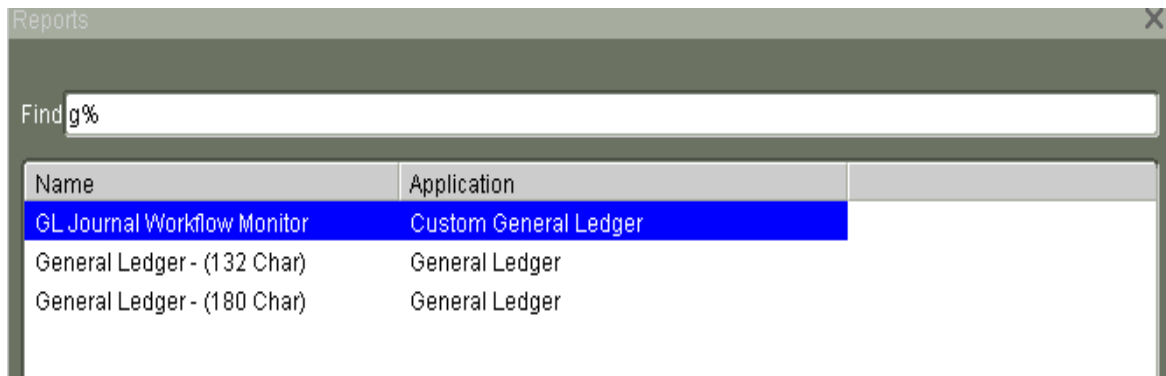
BEFORE



The screenshot shows a window titled "Reports" with a search bar containing "Find G%". Below the search bar is a table with two columns: "Name" and "Application". The first row is highlighted in blue and shows "General Ledger - (132 Char) - Secure" under "Name" and "Custom General Ledger" under "Application". The second row shows "General Ledger - (180 Char) - Secure" under "Name" and "Custom General Ledger" under "Application".

Name	Application
General Ledger - (132 Char) - Secure	Custom General Ledger
General Ledger - (180 Char) - Secure	Custom General Ledger

AFTER CHANGE IS MOVED TO PRODUCTION:



The screenshot shows a window titled "Reports" with a search bar containing "Find g%". Below the search bar is a table with two columns: "Name" and "Application". The first row is highlighted in blue and shows "GL Journal Workflow Monitor" under "Name" and "Custom General Ledger" under "Application". The second row shows "General Ledger - (132 Char)" under "Name" and "General Ledger" under "Application". The third row shows "General Ledger - (180 Char)" under "Name" and "General Ledger" under "Application".

Name	Application
GL Journal Workflow Monitor	Custom General Ledger
General Ledger - (132 Char)	General Ledger
General Ledger - (180 Char)	General Ledger