
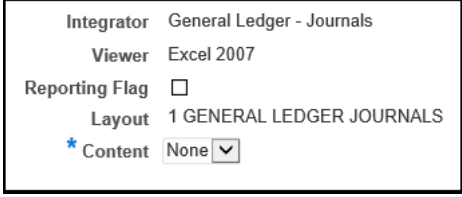
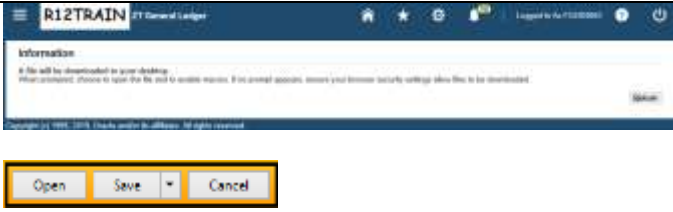
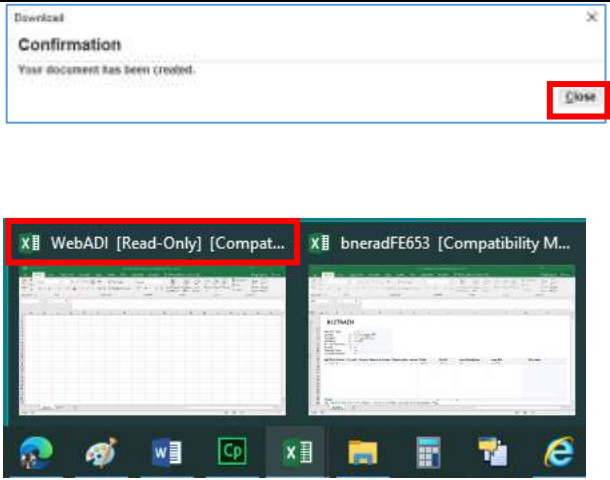
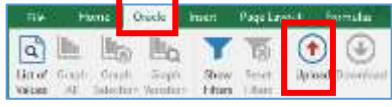


**General Ledger**

Upload a Journal Wizard

<p>Launch Journal Wizard New Browser opens Click the Create Document button</p>	<p>Create Document</p>	
<p>Click the Create button</p>	<p>Create</p>	
<p>Click the Open button This might be at the bottom of the page</p>	<p>Open</p>	
<p>2 spreadsheets open. Click Enable Editing Click Enable Content Click Close If you can't see the Close button open the WebADI spreadsheet from your taskbar</p>	<p>Enable Editing Enable Content</p>	
<p>Enter the Journal Detail Click the Oracle ribbon. Click the Upload button</p>	<p>Oracle Upload</p>	
<p>Accept the upload parameters and click Upload.</p>	<p>Upload</p>	