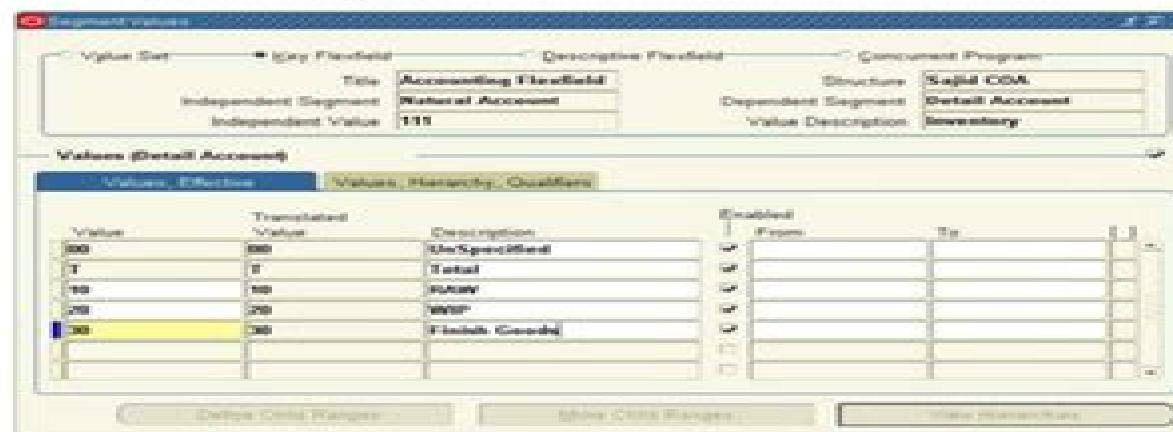


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Now check the hierarchy by clicking on "View Hierarchy" button and clicking on "Up" and "Down" buttons...



Now enter all the Detail Accounts by selecting Detail Account in "Find Key Flexfield Segment" window. A sample of detail account for Inventory is as follows...



List of details accounts is...

DETAIL VALUE	DESCRIPTION
10	COST OF MACHINE
20	ACC. DEPRECIATION
30	COST OF BUILDING
20	ACC. DEPRECIATION
30	FROM EMPLOYEES
20	FROM CUSTOMERS
10	HBL
20	ANZ

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