

File

Home

Insert

Draw

Page Layout

Formulas

Data

Review

View

Developer

Help

Table Design

Query

*fx*Insert
Function Σ

AutoSum

★

Recently
Used

🗄

Financial

?

Logical

A

Text

🕒

Date &
Time

🔍

Lookup &
Reference

θ

Math &
Trig

⋮

More
Functions

Function Library

📁

Name
Manager

📄

Define Name

📄

Use in Formula

📄

Create from Selection

Defined Names

📄

Trace Precedents

📄

Trace Dependents

📄

Remove Arrows

📄

Show Formulas

📄

Error Checking

📄

Evaluate Formulas

Formula Auditing

A2

✕

✓

fx

JE

A

B

C

D

E

F

G

H

I

	Daybook Code	Daybook Description	Type	Layer Type	Layer Code	Description	Control	Active	Modif Date	Modif
1										
2	JE	JOURNAL ENTRY FINANCIAL	Journal Entries	Official	OFFICIAL	OFFICIAL LAYER	Financial	Yes	5/7/2019	4:0
3	je unpos	unposted transaction	Journal Entries	Transient	UNPOSTED	UNPOSTED TRANSACTIONS	Financial	Yes	5/7/2019	4:0
4	JE-REV	JOURNAL ENTRY REVERSE	Journal Entries	Official	OFFICIAL	OFFICIAL LAYER	Financial	Yes	5/7/2019	4:0

Name Manager

New...

Edit...

Delete

Filter

Name	Value	Refers To	Scope	Comment
daybook_view_prd...	{"JE","JOURNAL ENTR...	=Daybooks!\$A\$2:\$K\$4	Workbook	
GL_Account_Brow...	{"Entity Code","Analysi...	=COA!\$A\$1:\$V\$8455	COA	
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Refers to:

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