

## General Ledger Account Structure: GL Account Alias

The Oracle GL Account Alias uniquely identifies an active GL account string. Throughout the GL application, you are able to search for the appropriate account string. In many of these places, you will be able to enter an account alias instead of typing in an entire account string.

For **income statements**, the GL Account Alias is comprised of the ACCT segment value plus the SUB segment value.

**Income Statement Sample Alias: 2100684.000**

For **balance sheets**, the GL Account Alias is comprised of the BAL segment value plus the ORG segment.

**Balance Sheet Sample Alias: 213333333.000000001**

Below is an example of the GL Account Alias selection screen found in many places throughout the Oracle application. The alias used as an example is an income statement account alias.



The screenshot shows a dialog box titled "UAB\_AKF" with a close button (X) in the top right corner. Inside the dialog, there is a label "ALIAS" followed by a text input field containing the value "2100684.000". To the right of the input field is a small button with three dots "...". Below the input field is a horizontal scroll bar. At the bottom of the dialog, there are three buttons: "OK", "Cancel", and "Clear".

[Back to top](#)