The **sequence** is assigned in the completion date order using the GL date as the date criterion for determining the **sequence** to be used. The **reporting sequence** is assigned to both Subledger Accounting journal entries and General Ledger journal entries when the General Ledger period is closed.

**Reporting Sequence Process Flow Diagram**



Below are the steps to create Reporting Sequencing

Navigate to your Project and Search for a Task Manage Accounting and Reporting Sequences



Apply and go to task



Enter the Details of the Sequence





Navigate to Sequence Assignment



Enter the Ledger details

Journal Entry type you can choose as General ledger and Sequencing event as Period Close



Enter journal and close the period



Reference: Docs.oracle .com