



## Create an Account Code Mask



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1. At the **FND-FNC-OBJ.SOBJ-ORG-PROGRAM** field, type the significant digits for the account code components you wish to select. Leave Xs for the account code components that are to be ignored.
2. Click **OK** to display the selected account codes in the **Value** field on the report page.
3. Click **Cancel** to return to the report parameter page without any selections.