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New Features

Oracle EBS AR

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Receipt (R12 On-

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in Oracle AR Different kinds of AR Receipts and Accounting impact

Multi Fund Accounts Receivable in Oracle eBusiness Suite R12

How to create Oracle AR Adjustments ~~How to create Oracle AR~~

~~Transaction types~~

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Part 1 Introduction

Page 6/37

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~~Receivables~~
~~Collections Accounts~~

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Accounts Payable

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to Extract GL from

Oracle *How to Navigate*

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Reconciliation GL

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Oracle EBS Tutorial :

AR Creating a Receipt

Method : Oracle

Receivables Setup

How to Manage

Financials Report using

SmartView in Fusion

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Receivables Line Item

Receipt - Oracle R12

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~~AutoInvoice Part 1~~

~~Customer Profile~~

~~Classes Setup Oracle~~

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Customer Refund

Process How to create

Chart of Accounts in

Oracle eBusiness Suite

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R12 General Ledger

How to Reverse a
Receipt in Oracle AR

How AR transactions /
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Menu Paths.

Receivables Navigation
Paths. Oracle

Receivables Documents
on the Desktop. Desktop

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Attachments in Oracle
Receivables.

Attachments in
Receivables. Oracle
Receivables Transaction
Printing Views.

Transaction Printing
Views. Multi-Fund
Accounts Receivable
Accounting Examples

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Receivables
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This guide assumes you
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knowledge of the

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Page 13/37

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Page 14/37

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Profile Options, Oracle Receivables

Implementation Guide.

Folder Windows. The following windows in the Receipts Workbench are Folder windows.

You can customize the appearance of these windows by selecting options from the Folder menu: Applications .

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Oracle Accounts
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contact Kelly Flege at
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1/27/10 by ksp 1 Table
of Contents 1. Project
Background 2 2.

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3 a. Getting Started 3 b.

Adding PO# and

Comments 4 c. Invoice

Detail Lines 5 d.

Distributions 6 e.

Completing the AR

Invoice 7 3.

Viewing/Printing an AR

Invoice 8

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You explicitly select the operating unit whose account sites you wish to view. In the Accounts region, click Details for the account you want to update. To view and update an account site: In the Sites region of the Accounts subtab of the Customer Overview page, click Details for the site you want to update.

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XML Transactions

Mapping, Oracle

Receivables Reference

Page 22/37

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Gateway User's Guide.

Oracle Workflow

Developer's Guide.

OAG web site: [www.op](http://www.openapplications.org)

[enapplications.org](http://www.openapplications.org).

Implementation

Considerations. You can

set up your system to

handle XML invoice

documents to best meet

the needs of your

organization and your

customers.

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Enable users to link unstructured data, such as images, word doc, spreadsheets, or text to application data.

Automatic Attachment
in Oracle R12 Order
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in Order Management

means, when user

creates and Save the

Sales Order, System

will attach Attachment

automatically to

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need to be performed to
implement Oracle
Receivables. These
steps are discussed in
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Page 29/37

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Receivables

Management

Fundamentals, This

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Management

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training teaches you

about the overall order

to cash process from

Order Entry through

Bank Reconciliation.

Explore the key areas in

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the Order to Cash Life Cycle, relevant setup and implementation steps and integration points between various applications.

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Oracle iReceivables gives you the security tools and control you

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need to customize data presentation and search capabilities, as well as dispute and payment processing management. Customize for Industry-Specific Needs Oracle iReceivables can be customized to match the receivables processes associated with your particular industry.

~~Oracle iReceivables |~~

Page 32/37

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User Guide R12

Receivables: New

Customer User Interface

Technical Overview

R12: Oracle

Receivables: Customer

UI Enhancement

Functional Overview

R12: Oracle

Receivables: Feature

Obsolescence and

Replacement Functional

o Instructor Led

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R12.x Oracle

Receivables

Management

Fundamentals

~~Oracle E-Business Suite~~

~~12.1 Receivables~~

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Reporting Currencies in
Oracle Applications

Page 34/37

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manual. Related Product
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following steps may
need to be performed to
implement Oracle
Receivables. These
steps are discussed in
detail in the Setting Up
sections of other Oracle
product user guides. Set
Up Underlying Oracle
Applications ...

~~Oracle Stuff :~~

Page 35/37

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Page 4/7. File Type PDF

Page 36/37

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