

## Oracle Receivables User Guide 11i

### Oracle 11i Create Application User

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Oracle Payments User Guide: This guide describes how Oracle Payments, as the central payment engine for the Oracle E-Business Suite, processes transactions, such as invoice payments from Oracle Payables, bank account transfers from Oracle Cash Management, and settlements against credit cards and bank accounts from Oracle Receivables.

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XML Transactions Mapping, Oracle Receivables Reference Guide. Oracle XML Gateway User's Guide. Oracle Workflow Developer's Guide. OAG web site: [www.openapplications.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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If integrating with Receivables from Order Management, then review the Oracle Order Management User's Guide or online help for instructions on how to implement prepayments. If you want to accept credit card or Automatic Clearing House (ACH) prepayments, then ensure that Oracle Payments is set up.

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This is documented in **Oracle Receivables User Guide, Volume 1 Release 11i Part No. A81019204, page 7, 27** Note: You cannot manually create prepayments in Receivables. Instead, your feeder system initiates the creation of prepayments in Receivables. For example, see: **Prepaid Credit**

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