

Oracle Receivables User Guide

R12i Oracle Receivables - Features and Processes Oracle EBS Tutorial : How to Create Receivables Activity : Oracle Receivables Setup ~~Oracle EBS Training : How to Create AR Invoice in Oracle Apps : Receivables Module Oracle EBS Tutorial : Implementing AutoAccounting~~

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~~: Oracle Receivables Setup~~

~~How to Create and Apply AR Credit Memo~~

~~How to create Oracle AR Adjustments~~

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~~Transaction *Multi Fund Accounts*~~

~~*Receivable in Oracle eBusiness Suite*~~

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Payable Order to Cash(O2C) flow in
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transactions / invoices may be closed
in Oracle eBS R12? How to Review

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Fusion ERP Cloud: Accounts Receivables
How to Create a Invoice in Oracle AR
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How to create Oracle AR Transaction
types *Receivables / Creating and
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SUHAS VAZE *How to Create a Receipt in
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~~Setup - Oracle Accounts Receivables~~

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Receivables ...

Oracle® Receivables

For more information, see: Overview of Receivables User Profile Options, Oracle Receivables ...

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Oracle Receivables integrates with Oracle Credit Management to automatically put customers on credit hold, or release customers from credit

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hold, depending on the outcome of a credit review. See: Oracle Credit Management User Guide. You can also manually place a customer account or site on credit hold using the Customer set of pages.

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Damiani, Cynthia Satero Major

Contributors: Christopher Andrews, Alan
Fothergill

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For questions, please contact Kelly Flege at 3-3420. Updated 1/27/10 by ksp
2 Project Background In January 2010, the University of Northern Iowa will implement the new Oracle Accounts Receivable (AR) module for all non-student accounts receivable

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transactions. The new process will enable

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Click on the Receipt Method. It will
get filled automatically • Receipt
Number: Enter the cheque or the Receipt
Number • Receipt Amount: Enter the
receipt amount

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This article will help to understand basic functionality as available in Oracle Fusion Receivable. Oracle Fusion Receivables provides integrated functionality to perform most of day-to-day accounts receivable operations. Receivables functionality is managed via three Overview work areas: Billing, Receivables Balances, and Revenue Management

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An Overview of Oracle Fusion Receivables

Oracle Receivables is a full-function accounts receivable system that allows you to manage your customer base, invoice and payment processes effectively. Oracle Receivables provides four integrated workbenches that you can use to perform most of your day-to-day Accounts Receivable operations.

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Account Receivables | OracleUG
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1. There are four methods in Oracle Receivables for exchanging transactions for bills receivable: Manually, using the Bills Receivable window and the Assignments window. Directly, by exchanging a transaction in the Transactions window for a bill receivable. Automatically, by creating a bills receivable batch using the

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Bills Receivable Transaction Batches window.

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During Receivables setup, you specify

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your accounting method, set of books, tax method and accounts, customer and invoice parameters, and how the AutoInvoice and Automatic Receipts programs will run. If you are planning to use the Bills Receivable Workbench, then you need to perform the necessary implementation steps and enable Bills Receivable.

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AutoInvoice is a powerful, flexible

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tool you can use to import and validate transaction data from other financial systems and create invoices, debit memos, credit memos, and on-account credits in Oracle Receivables. You use a custom feeder program to transfers transaction data from an external system into the AutoInvoice interface tables.

Auto Invoice | OracleUG
Receivables uses the clearing account

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to hold any difference between the specified revenue amount and the selling price times the quantity for imported invoice lines. Receivables only uses the clearing account if you have enabled this feature for the invoice batch source of your imported transactions.

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Click on the Receipt Method. It will
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Number • Receipt Amount: Enter the
receipt amount

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