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Receivables

User Guide

# Oracle Receivables User Guide

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to Create

Receivables

Activity : Oracle

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~~Oracle EBS~~

~~Training : How to~~

~~Create AR Invoice~~

~~in Oracle Apps :~~

~~Receivables Module~~

~~Oracle EBS Tutorial~~

~~: Implementing~~

~~AutoAccounting :~~

~~Oracle Receivables~~

~~Setup~~

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How to Create and  
Apply AR Credit  
Memo ~~How to create~~  
~~Oracle AR~~  
~~Adjustments Oracle~~  
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- Oracle R12  
Financials New  
Features Oracle  
~~Cloud Applications~~  
~~Receivables :~~  
~~Create Transaction~~  
Multi Fund  
Accounts

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Receivables in

Oracle eBusiness  
Suite R12 Oracle

AR Invoicing and  
Accounting Rules

~~Introduction to~~

~~Oracle Financials~~

~~and Oracle E-~~

~~Business Suite~~

~~Oracle EBS~~

~~Training : How to~~

~~Apply Credit Memo~~

~~in Oracle Apps :~~

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~~Oracle R12~~

~~Customer Standard  
(Create and Update  
Customers)~~ Oracle

Training -

Navigating in Oracle  
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R12 Oracle Training  
- Accounts Payable  
in Oracle E-

Business Suite R12  
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Subledger to  
General Ledger  
Accounting Process  
Flow

Oracle EBS Tutorial  
: AR Creating a  
Receipt Method :  
Oracle Receivables  
Setup Accounts  
Receivable and  
Accounts Payable  
Order to Cash(O2C)  
flow in Oracle  
Applications



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Oracle EBS

Training : How to  
Create Credit Memo

in Oracle EBS :

Payables Module

Accounts

Receivable(AR)

Functional Flow In

Oracle Apps How

AR transactions /

invoices may be

closed in Oracle

eBS R12? How to

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System Options in  
Oracle Fusion ERP  
Cloud: Accounts

Receivables How to  
Create a Invoice in  
Oracle AR

Receivables Setup  
Fusion Applications

How to create  
Oracle AR

Transaction types  
Receivables |

Creating and

Applying a Receipt

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(R12 On-Premise)

Fusion AR - Receipt  
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Accounting |

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Oracle AR

~~Customer Profile~~

~~Classes Setup~~

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Menu Paths.

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Navigation Paths.

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Printing Views.

Transaction

Printing Views.

Multi-Fund

Accounts

Receivable

Accounting

Examples

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Welcome to Release

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Receivables

Documents on the  
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Overview of Oracle  
Receivables ...

Oracle®  
Receivables  
For more  
information, see:  
Overview of  
Receivables User

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Profile Options,  
Oracle Receivables

User Guide

...

Oracle Receivables  
User Guide

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

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credit 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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RELEASE 11i

VOLUME 1

September 2001

Part Number:

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Release 11 The

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Receivables

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User's Guide

Monitoring

Requests, Oracle E-  
Business Suite

User's Guide.

Archive and Purge  
Parameters. ...

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User Guide

Oracle Accounts  
Receivable User

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Guide 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

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Receivables

transactions. The  
new process will  
enable

Oracle Accounts

Receivable User

Guide

Receivables – User

Manual Version

30.0 Receivables –

User Manual

Version 30.0 22 of

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Receipt Method:

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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ACCOUNTS

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### RECEIVABLES USER MANUAL

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

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Accounts receivable  
operations.

Receivables

functionality is  
managed via three

Overview work  
areas: Billing,

Receivables

Balances, and

Revenue

Management

An Overview of  
Oracle Fusion

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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

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you can use to  
perform most of  
your day – to – day  
Accounts  
Receivable  
operations.

Account

Receivables |

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Oracle Receivables

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Corporation, 500

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Redwood City, CA

94065.” The

Programs are not

intended for use in

any nuclear,

aviation, mass

transit, medical, or

other Oracle

Payables User

Guide Oracle

Inventory Profile

Options, Oracle

Inventory User's

Guide. Overview of

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User Profiles,  
Oracle E-Business  
Suite User's Guide .

Oracle Apps 11i  
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oad.truyenyy.com  
1. There are four  
methods in Oracle  
Receivables for  
exchanging  
transactions for  
bills receivable:  
Manually, using the

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### 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 Bills Receivable

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Transaction

Batches window.

User Guide

Bills Receivable

Creation |

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To place a

customer account

on credit hold: 1.

Navigate to the

Customer Accounts

window. 2. Query

the customer

account. 3. Choose

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Credit Hold, then choose OK to acknowledge the message. Log in or register to post comments. Book traversal links for Credit Holds.

Credit Holds |  
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Ledger User Guide,  
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Oracle Purchasing,  
Oracle Receivables,  
Oracle Reports,  
Oracle Workflow,  
PL/SQL, and  
SmartClient



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Receivables

Oracle General

Ledger User Guide

During Receivables

setup, you specify

your accounting

method, set of

books, tax method

and accounts,

customer and

invoice parameters,

and how the

AutoInvoice and

Automatic Receipts

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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.

System Options |

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AutoInvoice is a powerful, flexible 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

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### Receivables

program to transfers transaction data from an external system into the AutoInvoice interface tables.

Auto Invoice |

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Receivables uses the clearing account to hold any difference between

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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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