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Issues and Prioritize
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Ebtax tax exemption
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Training | Accounts

Payable: Invoice

Creation Creating

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Invoice to payment in

Oracle Payables and

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For questions, please
contact Kelly Flege at
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Page 11/36

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Creating an AR Invoice

Path: FIN-

XXXXXXXX > AR

Transactions Field

Name

Description/Action 1.

SOURCE This will default based on your responsibility. 2.

CLASS The default is Invoice. 3.

Oracle Accounts

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Oracle Receivables User Guide

Welcome to Release 12
of the Oracle
Receivables
Implementation Guide.
This guide assumes you
have a working
knowledge of the
following: • The
principles and

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customary practices of your business area. •
Computer desktop application usage and terminology If you have never used Oracle Applications, we suggest you attend one or more of the

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Oracle® Receivables

Oracle Receivables provides three integrated workbenches that you can use to perform most of your day-to-day Accounts Receivable operations. You can use the Receipts Workbench to perform most of your receipt-related tasks and

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the Transactions

Workbench to process your invoices, debit memos, credit memos, on-account credits, chargebacks, and adjustments.

Oracle Receivables User Guide

If you are using a daily rate, then enter daily rates for the rate type you want to use,

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whether that rate type is predefined or user defined. See: Defining Conversion Rate Types, Oracle General Ledger User's Guide, Entering Daily Rates, Oracle General Ledger User's Guide. Report Parameters. Revaluation Period: Enter the period that you want to revalue. All open invoices with invoice dates up to the

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last date of this period
are selected.

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classic revenue recognition, roles and permissions, revenue recognition rules, item configuration, revenue arrangement management, revenue recognition plans, revenue allocation, month-end revenue processing, and reports.

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Overview of Oracle
Page 29/36

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Accounts Receivable module, its features and functionalities. Learn the basic features and functionalities of Oracle AR in this short overview. The Accounts Receivables (AR) module is used to create, manage and control the cash flow of any organization. From invoice generation, credit memo issues to

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customer account management, the Receivables module simplifies the collection process.

[TechnoFunc - Overview of Oracle Accounts](#)

[Receivables \(AR ...](#)

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MANUAL - 7 -

TRANSACTION

NATURE

NAVIGATION TASKS

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Guide and Class (this is default). 11. Chose the Telephone Tab (optional) and enter the telephone numbers of the customer 12. Chose the Contacts: Telephone tab to enter the Contact Names and Telephone Numbers. 13. Enter the Payment Method(s) for the customer and the

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