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

- The principles and 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~~

For more information, see: Overview of Receivables User 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 . Lockbox Transmission Data. QuickCash

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Oracle Accounts Receivable User Guide For questions, please contact Kelly Flege at 3-3420. Updated 1/27/10 by ksp 1 Table of Contents 1. Project Background 2 2. Creating an AR Invoice 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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Oracle Receivables lets 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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~~R12.2 Oracle Receivables Management Fundamentals~~

Oracle iReceivables gives you the security tools and control you 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.

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