

# R12 Receivables User Guide

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## Oracle Receivables User Guide

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to use the Pay Invoice function for credit cards or for bank account transfers using the ACH network.

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## **Oracle® Receivables**

Oracle R12 Login and Navigation Guide Table of Contents ... the same, but the look and feel may be different for the user. 12 The requested purchase order form is viewed above. 13 Navigation The same toolbar that you are familiar with in 11i, is available in R12.

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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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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 4.

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Receivables Setups in R12: Overview of Setting Up: ... please refer to the Multiple Organizations in Oracle Applications manual before proceeding. If you plan to use Oracle Cash Management with Oracle Receivables, additional setup steps are required. ... you set a value for each Receivables user profile option to specify how Receivables ...

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