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AR Creating a Receipt Method : Oracle
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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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© 2010, Oracle and/or its affiliates. All rights reserved. Primary Author: Mathew Daniel
Contributing Author: Charles Ahern,
Stephen R. Damiani, Melanie Heisler, Essan
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Robert MacIsaac, Kristin Penaskovic, Vijay
Tiwary

~~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 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

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R12 Sites region of the Accounts subtab of the Customer Overview page, click Details for the site you want to update.

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Fundamentals, This R12.2 Oracle
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1 training teaches you about the overall
order to cash process from Order Entry
through Bank Reconciliation. Explore the

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Key areas in the Order to Cash Life Cycle, relevant setup and implementation steps and integration points between various applications.

~~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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R12: Oracle Receivables: Customer UI Enhancement Functional Overview
R12:

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