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Oracle Receivables User Guide R12

Mike Swing



Oracle Receivables User Guide R12:

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first section highlights high level features of core Oracle E Business Suite applications including various technology pieces It also explains how the applications allow for flexibility in accounting and in processing transactions The second section explores how to implement the suite of applications from identifying the goals you want to achieve selecting and building an implementation team designing an implementation process documenting and tracking progress and taking the necessary steps to ensure implementation is a success A Practical Guide to Implement Oracle E Business Suite is must read for all members of companies planning Oracle implementation including stakeholders project managers team members and consultants alike it provides insight into the intricacies and efforts for implementing very complex package Oracle E Business Suite

Oracle E-Business Suite Controls: Foundational Principles 2nd Edition Jeffrey T. Hare, CPA CISA
CIA, 2018-05-11 Oracle E Business Suite Controls Foundational Principles is the second edition book as an expansion of Jeffrey Hare's book titled Oracle E Business Suite Controls Application Security Best Practices This book provides an overview of the key elements in E Business Suite that impact security and internal controls with an expanded discussion of best practices

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Oracle Receivables Reference Manual Oracle Corporation, 1997

Oracle Receivables Tax Manual Oracle Corporation, 1997

Oracle E-Business Suite Accounts Receivables R12 Jain Vivek, 2012-07-13 Oracle e Business Suite Accounts Receivables R12 is written for new and intermediate users key users and administrators It focuses on your role in an Oracle eBS environment and explains the Concepts describes the main Screens gives Step by Step instructions with navigation paths and has a Glossary and FAQ list All chapters have Questions and Answers The book has seven chapters and has more than 500 screenshots and illustrations Via this book you learn the main concepts like AutoAccounting Transaction Types the AutoLockbox Profile Classes Balance Forward Billing DQM Activity Types Application Rule Sets and Factored Remittance You also learn the main screens including the navigation paths like the Payment Terms Screen the Accounting Rules Screen the Account Merge Screen and the Auto Accounting Screen And the most important flows including their steps are also described for you like Create A Customer Run the Customer Interface Program Create A

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