

Training Guide Oracle Ebs R12 Receivables

Jain Vivek

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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 Transaction Create a Receipt Batch Maintain the LockBox Transmission Data and Reconciling Receivables with General Ledger This is just a small list of all the concepts screens and flows described in this book What do eBS users think about these books Very well structured and easy to follow even for beginners John M McNamara Wokingham Borough Council Highly informative and exemplary hats off Sunil Sunder Rao Apps DBAI am really happy that I found these books Peter Lung Consultant Oracle E-Business Suite Financials Handbook 3/E Ben Prusinski, Gustavo Gonzalez, 2012-11-20 Implement the Full Spectrum of Oracle E Business Suite Financial Applications Maintain an integrated customer focused financial computing framework that meets global business requirements while lowering total cost of ownership Oracle E Business Suite Financials Handbook Third Edition offers fully updated coverage of the latest applications and modules Find out how to enforce robust accounting rules establish workflow manage invoices and inventory create budgets and forecasts and secure your corporate assets This Oracle Press guide thoroughly explains how to deploy custom Web applications automate tax reporting and incorporate Oracle Fusion Applications Centralize financial data with Oracle General Ledger and Oracle Subledger Accounting Track invoices and payments through Oracle Receivables and Oracle Payables Forecast cash requirements and manage portfolios with Oracle Treasury Increase liquidity and profitability using Oracle Cash Management Establish asset depreciation schedules and handle leases and warranty information with Oracle Assets Use Oracle Purchasing and Oracle Inventory to optimize supply chain efficiency Handle procurement and billing information using Oracle Projects and Oracle Order Management Employ the all new Oracle E Business Tax and Oracle Landed Cost Management Leverage Oracle Fusion Applications in a co existence strategy with Oracle E Business Suite Financials Implement an end to end disaster recovery strategy Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist N. S. Thind, Kieron J. 2013-11 The Oracle E Business Suite 12 1 Receivables Essentials exam is designed for individuals who possess a strong foundation and expertise in implementing Oracle E Business Suite Financial Management solutions This certification exam covers topics

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