

R12 Ar User Guide

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R12 Ar User Guide 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 Oracle Receivables Implementation Guide Oracle Receivables Implementation Guide, Release 12.2 Part No. E48902-04 Oracle welcomes customers' comments and suggestions on the quality and usefulness of this document. Your feedback is important, and helps us to

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setting up customer accounts, raising invoices and credit notes and applying cash together with making inquiries and running standard reports. Oracle Apps Accounts Receivable Module (AR) Training Oracle Accounts Receivable User Guide For questions, please contact Kelly Flege at 3-3420. Updated 1/27/10 by ksp

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