R12 Ar User Guide

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of Oracle Accounts Receivable and the steps involved in its configuration. 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 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 Oracle Accounts Receivable User Guide Accounts receivable is an asset account in the general ledger that documents money owed to a business by customers who have purchases goods or services on credit. ...

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