

JD Edwards EnterpriseOne Accounts Receivable Rel 9.2

- Describing the JD Edwards EnterpriseOne Accounts Receivable Business Process
- Setting Up Foundational and Other Components for Accounts Receivable
- Describing Accounts Receivable Master Business Functions and setting up customers
- Processing and posting invoices
- Reviewing customer ledger information
- Performing the Order to Cash Process
- Processing Manual Receipts
- Processing Automatic Receipts and Debits processing
- Describing AR/AP Netting
- Describing Accounts Receivable (AR) reports
- Updating and Reviewing Tax Information
- Setting Up Credit and Collections information
- Setting Up Customer Records for Credit and Collections
- Entering Deductions
- Managing Customer Account Balances
- Managing Account Activities
- Describing the Collection Report
- Managing Credit Information
- Processing Delinquency Notices
- Processing Delinquency Fees
- Describing How to Calculate Statistics for Customer Analysis
- Processing Statements