R12.2.9 Oracle Receivables Management Fundamentals Training

Course Outline

- Order to Cash Lifecycle Overview

- Describe the overall Receivables process

- Manage parties and customer accounts

- Describe the Auto-Invoice process

- Bill Presentment Architecture processes

- Understand Credit Management

- Identify credit management processing

- Understand setup information related to invoicing

- Describing the receipt process

- Understand setup information related to receipts

- Understand the tax accounting process

- Understand Sub-ledger Accounting as it relates to period closing

- Understand the overall order to cash process from Order Entry through Bank Reconciliation

- Explain how the Receivables processing is positioned within the Order to Cash Life Cycle

- Receivables Enterprise Command Center