

# Oracle Internet Expense User Guide R12

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## **Oracle R12 P2P Accounting Troubleshooting Notes by**

January 16th, 2019 - Documents Similar To Oracle R12 P2P Accounting Troubleshooting Notes by Dinesh Kumar S

## **Import material transactions using process transaction**

January 12th, 2019 - o INCTCM module Process transactions interface This program processes material transactions following changes in any of the transactions form For optimal processing speed the system manager responsibility should be used to tune the Inventory Manager The initial setup for this is defaulted with a single target process setup

## **AP invoice interface Oracle ERP Apps Guide**

January 11th, 2019 - This interface helps us to import vendor invoices into Oracle applications from external systems into Oracle Applications Interface tables 1 AP INVOICES INTERFACE

## **Serial and Lot control items in Oracle Inventory Oracle**

January 11th, 2019 - Inventory Controls Any combination of the four controls can be implemented for each item Inventory controls are optional for all items~ Locator~ Revision~ Lot~ Serial Number Stock Locator Locator Control~ Locators are optional structures within sub inventories ~ Locators are the third level in the enterprise structuring scheme of Oracle Inventory

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## **Credit Card functionality within i expense OracleApps**

January 18th, 2019 - Is your company is in process of enabling credit card functionality within Oracle Internet Expense If answer is yes It means

once the credit card functionality is enabled in i Expense then its allows users to select open credit card transactions and include them in their expense report The only pre requisite for your organization would make an agreement with the credit card company to

**Important SQL queries and tables related to Oracle General**

January 16th, 2019 - Important SQL queries and tables related to Oracle GL Oracle Applications sql to find code combinations SELECT code combination id enabled flag

**Organization Setup in R12 eprentise**

January 17th, 2019 - Code sets Note The procurement and credit card setup is a shared setup for both Internet Expenses and Payables Note Expenditure types are not operating unit specific but if the expenditure type requires a cost rate then the rate is operating unit specific

**All About Oracle Applications Submit concurrent**

January 18th, 2019 - FND REQUEST SUBMIT REQUEST and FND CONCURRENT WAIT FOR REQUEST This is an Oracle standard API used to launch concurrent request on Oracle application from sql pls sql

**Oracle Order Management OracleApps Epicenter**

January 17th, 2019 - For app availability search Oracle EBS America on app store Oracle E Business Suite mobile applications are extremely easy to use resulting from a user centered design process and user experience UX design principles based on simplicity action ability consistency and device integration Oracle E Business Suite mobile applications are built using Oracle Mobile Application Framework

**Oracle EBS**

January 17th, 2019 - Oracle EBS IT Oracle EBS Oracle EBS Oracle EBS Oracle EBS Oracle EBS Oracle EBS Oracle EBS Oracle EBS Oracle EBS

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