

ORACLE RECEIVABLES

COURSE DESCRIPTION

Duration	2 Days
Delivery Method	Instructor-led
Materials	Student workbook

This course, developed for persons experienced in the accounting process teaches participants to use the most common functions of Oracle Receivables. A hands-on course, participants are led through the order to cash process with emphasis on the application of payments and the creation and maintenance of customers. Detailed discussions of the collection process will be held as well as receivables reports. A detailed discussion of the interaction between Oracle Receivables and other modules such as Order Management and Cash Management will be held. Hands-on practices include entering customers, entering transactions (applications, adjustments etc.), entering and applying receipts, collections and period end reporting.

Course Objectives	<p>Upon completion of this course participants will be able to</p> <ul style="list-style-type: none"> • Describe the integration between Receivables and other Oracle Modules • Create and maintain customers • Find receivables information • Maintain receiving transactions • Adjust receiving transactions • Perform and document collection activities • Run receivables management reports
Audience	<ul style="list-style-type: none"> • A/R personnel • Accounting Managers • Financial personnel
Pre-requisites	<ul style="list-style-type: none"> • Oracle Navigation • Experience in an automated billing system
Recommended Additional Training	<ul style="list-style-type: none"> • Navigation • Order Management • ISupplier • Cash Management

For More Information, Contact	<p>Leo Dougherty Now I Can Do It Training (904) 669 – 8416</p>
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