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Oracle ERP Financials – R12 Training Manual Navigation By: Salaih Muhammad (ACA) APA, MSc Statistics, MSc Economics, MA Arabic, MA Islamic Studies Oracle Certified Professional (OCP) Oracle Certified Expert (OCE) +92-300-4428421

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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

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