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Different kinds of AR  
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Reconciling

Subledger Details

Reconciling Receipts

Reconciling General

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Cash Basis

Accounting Accrual  
vs. Cash Basis

Accounting Journal  
Entries Preparing

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Details for a

Transaction

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## Oracle Receivables User Guide

Welcome to Release 12 of the Oracle Receivables Implementation Guide. This guide assumes you have a working knowledge of the following:

- The principles and customary practices

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Use your business area.

- Computer desktop application usage and terminology If you have never used Oracle Applications, we suggest you attend one or more of the

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the Receipts  
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External Users and  
Customer Access.  
Define your external  
users and their level  
of customer access to  
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Primary Author:  
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Update (arupd.pdf, available from the "Updates" link in the documentation spreadsheet) for important, updated information about Oracle Receivables and this manual.

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