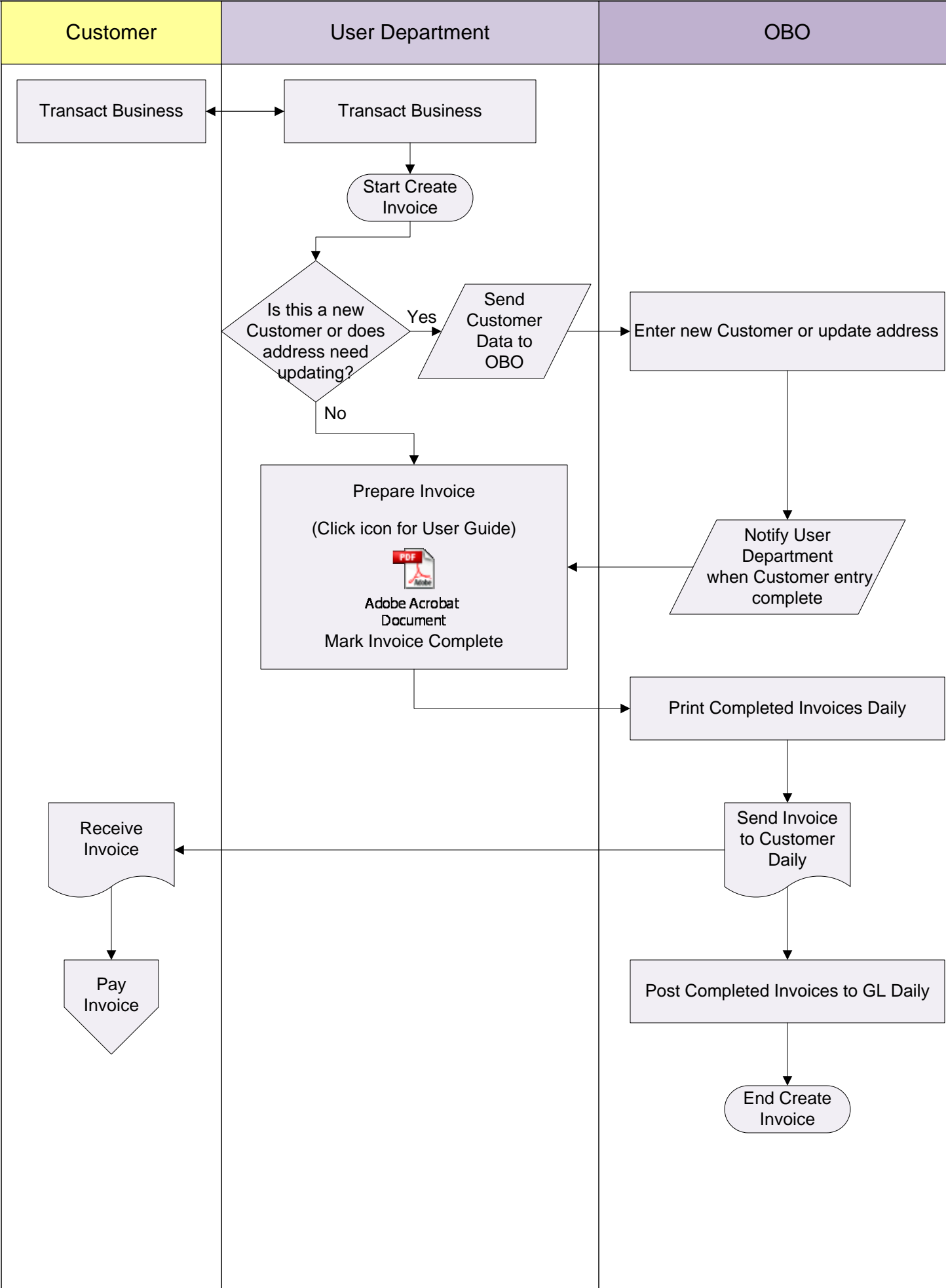


Oracle Receivables – Create Invoice

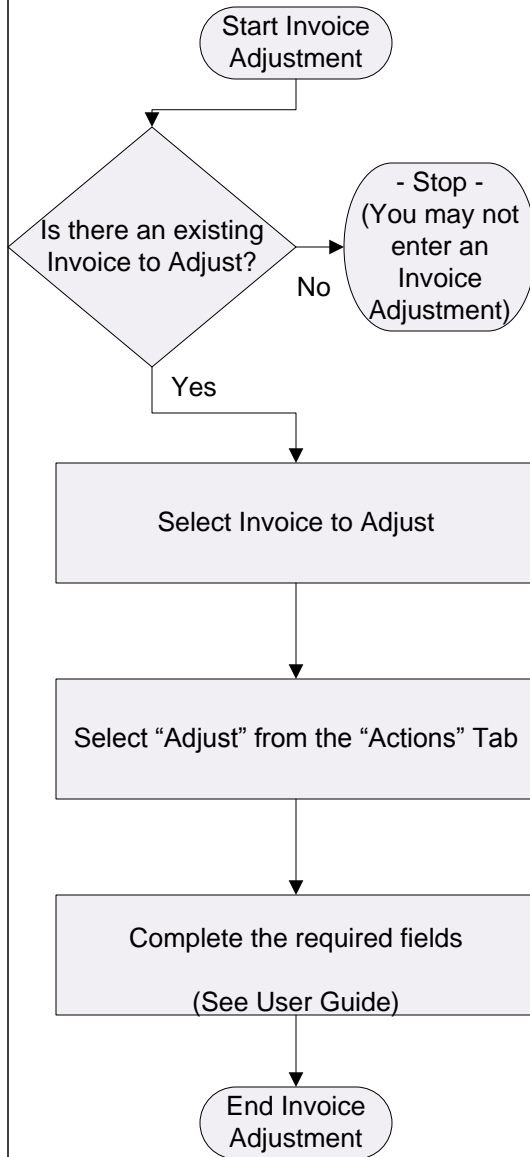


Oracle Receivables – Invoice Adjustment

Customer

User Department

OBO

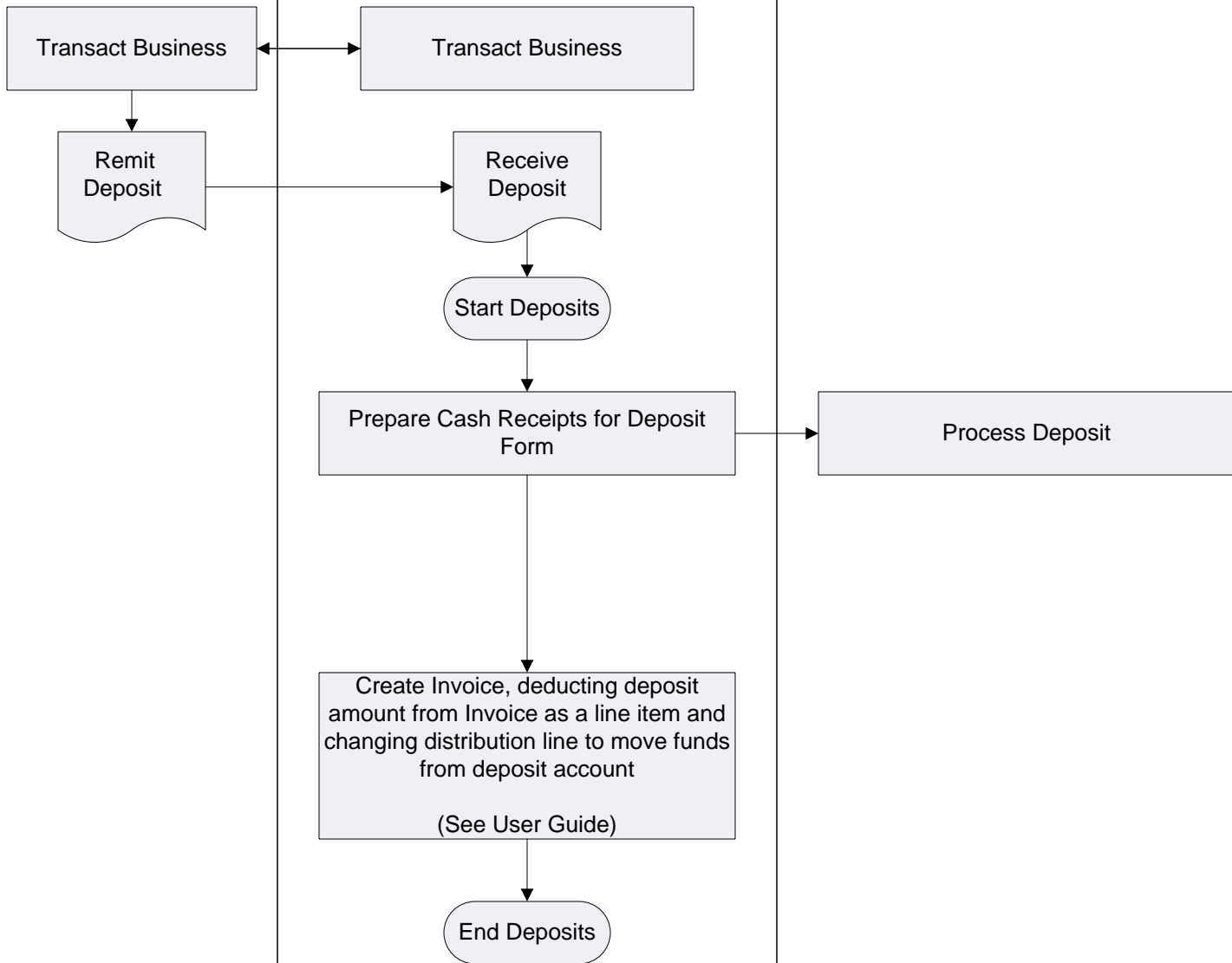


Oracle Receivables – Deposits (Prepayments)

Customer

User Department

OBO



Oracle Receivables – Pay Invoice

Customer

User Department

OBO

Pay Invoice

Remit Payment

Receive Payment

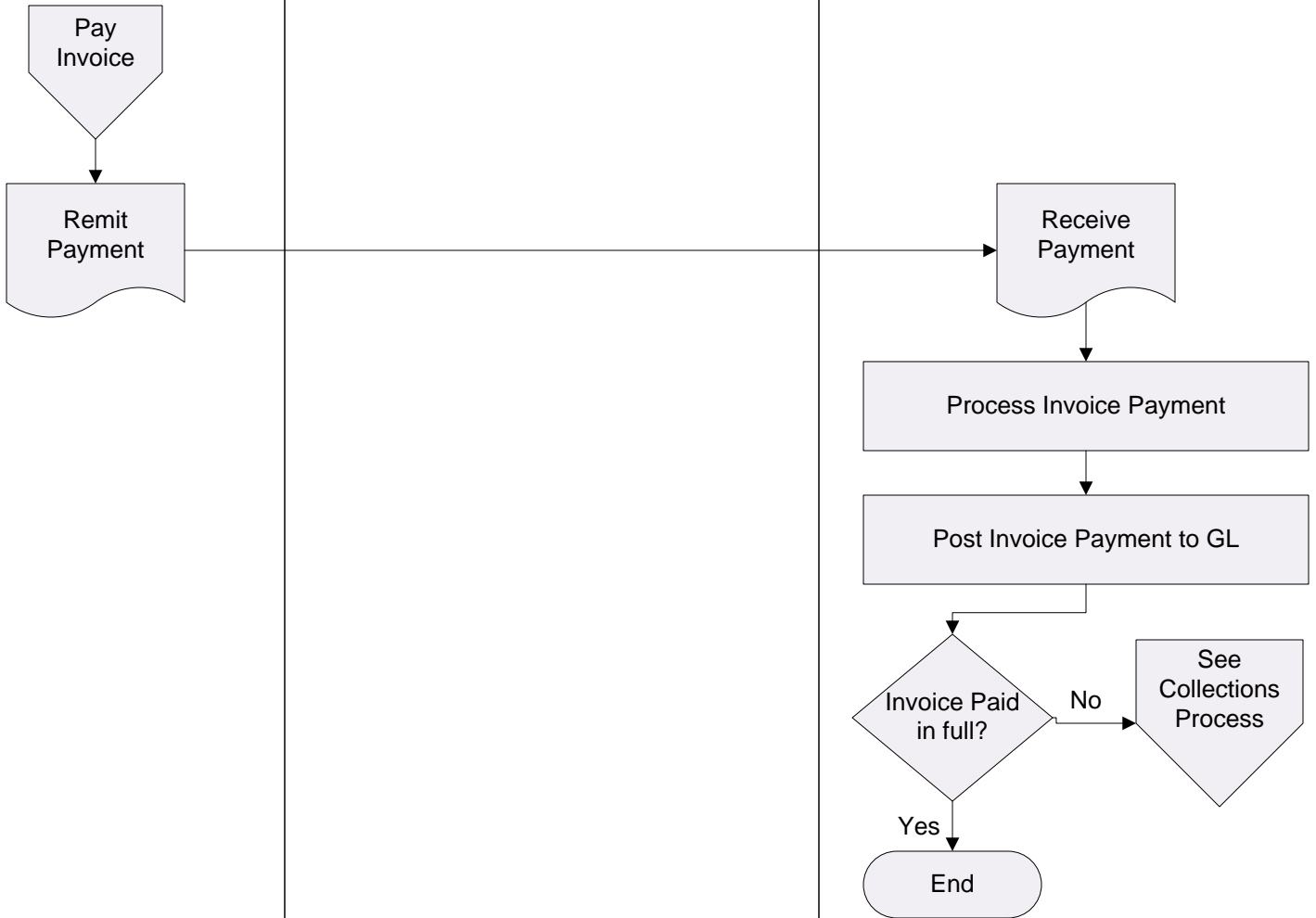
Process Invoice Payment

Post Invoice Payment to GL

Invoice Paid in full?

See Collections Process

End



Oracle Receivables – Collections

