

Accounting in R12 Oracle Receivables

Determinants - Accounts

Receivables' Journal Entries are controlled by the definition of:

1. System options
2. Transaction Type
3. Customer Bill-to Site
4. Remittance Bank
5. Receivable Activity
6. Sales Person
7. Standard Line

Account	Qualifier	System options	Transaction Type	Customer Bill to Site	Remittance Bank	Receivable Activity	Sales Person	Standard Line
Receivable	Asset		⊕	⊕			⊕	⊕
Revenue	Revenue		⊕	⊕			⊕	⊕
Freight	Revenue		⊕	⊕			⊕	
Clearing	Asset		⊕	⊕				
Unbilled receivable	Asset		⊕	⊕				
Unearned revenue	Liability		⊕	⊕				
Tax	Liability	⊕	⊕	⊕				
Realized Gain	Revenue	⊕						
Realized Losses	Expense	⊕						
Unallocated Revenue	Revenue	⊕						
Cross-Currency Rounding	Expense	⊕						
Header Rounding	Expense	⊕						
Offset	Asset							
Cash	Asset				⊕			
Bank charges	Expense				⊕			
Receipts Confirmation	Asset				⊕			
Remittance	Asset				⊕			
Factoring	Asset				⊕			
Short-Term Debt	Liability				⊕			
Unapplied Receipts	Asset				⊕			

R12 Oracle Receivables Technical Reference Guide

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