

Oracle Apps Tutorial: Invoice to Payment Process Flow in Oracle Payables R12

The **Payables cycle** consists of the following four steps:

1. Enter invoices. (This process may or may not include matching each invoice to a purchase order.)
2. Approve invoices for payment.
3. Select and pay approved invoices.
4. Reconcile the payments with the bank statement (part of Oracle Cash Management).

Payables Workbenches

Payables includes two fully integrated workbenches, the Invoice Workbench and the Payment Manager. You can perform most of your transactions in Payables using the Invoice Workbench or the Payment Manager. You enter, adjust, and review invoices and invoice batches in the Invoice Workbench. You create, adjust, and review payments and payment batches in the Payments Manager.

The Invoice to Payment process takes you from entering an invoice to paying the vendor. This process includes 6 steps:

1. **Entering or Importing the Supplier Invoice**
2. **Optionally, matching the invoice to a Purchase Order or Receipt**
3. **Validating the invoice**
4. **Resolving automatic invoice holds**
5. **Running the invoice approval process and approving invoices**
6. **Creating and approving payment**

Step 1: Entering or importing the supplier invoice

The first step in the Invoice to Payment process will be to enter the invoice information into the Payables module. You can perform this step a number of different ways. You can manually enter the invoice into the Invoice Workbench form or the Quick Invoice form. You can interface and then import the invoice. You can also generate invoices based on your PO receipts. To generate invoices from PO receipts, you need to run the "Pay on Receipt AutoInvoice Program" in the Purchasing module.

Step 2: Matching the invoice to a purchase order or receipt

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Riaz Ahmed



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