Oracle Financials Interview Questions And Answers

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The Best Oracle PL/SQL Interview Questions [UPDATED] 2019

Oracle R12 Supplier Bank, Bank Branch and Bank Account Creation Scripts

Oracle Applications: AP

Query to get the Order number,party name, ship to address and bill to address details

Oracle Applications: AR

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Oracle Reports – Used for the Oracle RDF reports.; Host – Used for shell scripts, basically the language of the host operating system.; PL/SQL Stored procedure – Used to run the stored procedure through oracle applications; SQL*Loader – Used to run the sql loader programs; SQL*Plus - Used to run the anonymous PL/SQL blocks. It will get executed in the same fashion as you are running on ...

Different Concurrent Program Executable Methods In Oracle Apps

MO_GLOBAL.SET_POLICY_CONTEXT is used to set your session to work against a specific org. This procedure has two parameters:

Purpose of MO_GLOBAL.SET_POLICY_CONTEXT

NAME: Suppliers Deactivation Report SHORT CODE: FVSUPDAR MODULE: Oracle Federal Financials Description: Suppliers Deactivation Report Navigation: Oracle Federal Financials Responsibility -> View -> Requests -> Submit a new request -> Select Single Request -> Click 'OK' -> Select Name of concurrent program / report. Report Parameters: P_Supplier_Name_From : Supplier From Names

Suppliers Deactivation Report | ORACLE APPS COMMUNITY

Chargebacks in Oracle Receivables: You create Chargebacks when you wish to close the original invoice which the customer has partially paid and create a new invoice for the remaining amount that the customer has to pay yet.

Chargebacks in Oracle Receivables - erpSchools

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Oracle Apps – Application Short Names - erpSchools

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The 30 UiPath Interview Questions You Must Learn In 2019

If the DBA wants to start up an Oracle instance there must be a way for Oracle to authenticate the DBA. Obviously, DBA password cannot be stored in the database, because Oracle cannot access the database before the instance is started up.

Satya's DBA Blog: Password file (orapwd utility) in Oracle

A blanket purchase agreement is a type of purchase order you issue before you request actual delivery of goods or services. You normally create a blanket purchase agreement to document a long-term supplier agreement. A blanket release is an actual order of goods or services you issue against a blanket purchase agreement. The blanket purchase agreement determines the characteristics and the ...

Oracle Apps Training Index - Apps2fusion
General Ledger - What are PTD, QTD and YTD? Explain . 2 Answers are available for this question.

What are PTD, QTD and YTD? Explain - geekinterview
Yes-M Systems LLC 200 Prospect Place Alpharetta, GA-30005 678 - 643 – 7777 e-mail: NanduV@gmail.com / Nandu@MyYesM.com

What are the different ways to invoke an application using ...
Oracle Apps Overview and modules list. Please help on below requirement how to map in oracle AR Some of our Belgian clients have a 3% discount when they pay within 8 days from invoice date.

Oracle Apps Modules List | ORACLE APPS COMMUNITY
Oracle News for the professional. * Included Tips Page starts here ***** ***** * Tagged Tips start here

* Included Tips Page starts here - Oracle Tips
We can assign a unique voucher number to each invoice and payment document in payables. We have a unique identifier for each document. For example we may get two invoices with identical invoice numbers from two different suppliers.

ORACLE APPLICATIONS HOME: Voucher Numbers and Document ...
Receivables Descriptive Flexfields. Oracle Receivables uses the transaction flexfields to uniquely identify each transaction line that is imported though AutoInvoice.

Receivables Descriptive Flexfields | ALL ORACLE APPS
After selecting the Address style you will be prompted to enter the details of the location as shown in the form below. After entering the location details click on OK button and enter the time zone as shown in the screen shot.

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