

# Table Documentation: AR.AR\_RECEIPT\_METHODS

## Business Purpose

The AR.AR\_RECEIPT\_METHODS table stores definitions of how receipts are processed in the Oracle Accounts Receivable (AR) module. It controls parameters such as auto-print, transaction logic, receipt inheritance, and merchant configurations. It links closely to AR\_CASH\_RECEIPTS\_ALL via RECEIPT\_METHOD\_ID and AR\_RECEIPT\_CLASSES via RECEIPT\_CLASS\_ID.

## Core Columns

1. RECEIPT\_METHOD\_ID - Primary Key for each method definition.
2. NAME - Descriptive name of the receipt method.
3. RECEIPT\_CLASS\_ID - Reference to AR\_RECEIPT\_CLASSES.
4. START\_DATE / END\_DATE - Effective date range for this method.
5. CREATED\_BY / CREATION\_DATE - Creator information.
6. LAST\_UPDATED\_BY / LAST\_UPDATE\_DATE - Last updater info.
7. LAST\_UPDATE\_LOGIN - Login of last update.

## Automation and Program Integration

1. AUTO\_PRINT\_PROGRAM\_ID - Linked program for automated printing.
2. AUTO\_TRANS\_PROGRAM\_ID - Linked program for automated transactions.
3. RECEIPT\_CREATION\_RULE\_CODE - Rule for receipt creation logic.
4. MATURITY\_DATE\_RULE\_CODE - Maturity rule logic, if applicable.
5. LEAD\_DAYS - Days used for scheduling or offset in processing.

## Printing and Display Settings

1. PRINTED\_NAME - Name as shown on official printouts and reports.
2. ATTRIBUTE\_CATEGORY - Category of attributes.
3. ATTRIBUTE1-15 - Customizable attributes for receipt method extensions.
4. GLOBAL\_ATTRIBUTE\_CATEGORY - Global category name.
5. GLOBAL\_ATTRIBUTE1-20 - Global custom fields for multi-org support.

## Payment Type and Localization Fields

1. PAYMENT\_TYPE\_CODE - Code representing 'CASH', 'CHECK', etc.
2. MERCHANT\_ID - Reference to merchant record.
3. MERCHANT\_REF - Merchant's external reference ID.
4. RECEIPT\_INHERIT\_INV\_NUM\_FLAG - Flag if receipt inherits invoice number.
5. DM\_INHERIT\_RECEIPT\_NUM\_FLAG - Flag if direct message inherits receipt number.
6. BR\_CUST\_TRX\_TYPE\_ID - Brazil-specific customer transaction type ID.
7. BR\_MIN\_ACCTD\_AMOUNT / BR\_MAX\_ACCTD\_AMOUNT - Min/max thresholds for Brazil localization.

## Editioning and Sync Status

1. ZD\_EDITION\_NAME - Oracle edition (typically 'ORA\$BASE').
2. ZD\_SYNC - Synchronization status of the record.

## Business Logic & Relationships

The RECEIPT\_METHOD\_ID links this table to AR\_CASH\_RECEIPTS\_ALL and is grouped using RECEIPT\_CLASS\_ID. Flags like RECEIPT\_INHERIT\_INV\_NUM\_FLAG control whether invoice numbers propagate to receipts. PAYMENT\_TYPE\_CODE provides categorization for analytics or workflow routing. Brazilian localization fields provide validation boundaries and compliance checks specific to that market.