# Table Documentation: AR.AR_RECEIPT_CLASSES

## Business Purpose

The AR.AR_RECEIPT_CLASSES table in Oracle ERP defines different classes of receipts in the Accounts Receivable module. This includes how receipts are created (e.g., manually, through netting), how they're remitted or cleared, and the classification of payment methods. The information is used for categorizing and managing receipts throughout their lifecycle for financial reporting and audit tracking.

## Core Columns

1. 1. RECEIPT_CLASS_ID - Unique identifier for each receipt class.
2. 2. NAME - Name of the receipt class (e.g., Standard, Netting).
3. 3. CREATION_METHOD_CODE - Method used to create the class ('MANUAL', 'NETTING').
4. 4. REMIT_METHOD_CODE - Method of remittance ('STANDARD', etc.).
5. 5. CONFIRM_FLAG - Indicates whether the class is confirmed ('Y'/'N').
6. 6. CLEAR_FLAG - Indicates whether the class is cleared ('Y'/'N').
7. 7. REMIT_FLAG - Indicates whether the class is remitted ('Y'/'N').
8. 8. CREATION_STATUS - Status of the creation process ('CONFIRMED', 'REMITTED').
9. 9. CREATED_BY / CREATION_DATE - User ID and timestamp of creation.
10. 10. LAST_UPDATED_BY / LAST_UPDATE_DATE - Audit fields tracking last update.
11. 11. LAST_UPDATE_LOGIN - ID of the user session that made the last update.

## Custom Attributes and Extensions

1. 12. ATTRIBUTE_CATEGORY - Category for attribute grouping.
2. 13. ATTRIBUTE1 to ATTRIBUTE15 - Client-specific extensible fields.
3. 14. GLOBAL_ATTRIBUTE_CATEGORY - Global grouping category for enterprise-level use.
4. 15. GLOBAL_ATTRIBUTE1 to GLOBAL_ATTRIBUTE20 - Enterprise-wide extension fields.

## Other Columns

1. 16. NOTES_RECEIVABLE - Flag for involvement with notes receivable.
2. 17. BILL_OF_EXCHANGE_FLAG - Indicates if linked to bills of exchange.
3. 18. ZD_EDITION_NAME - Oracle Edition for edition-based redefinition ('ORA$BASE').
4. 19. ZD_SYNC - Synchronization status ('SYNCED').

## Relationships and Inferred Logic

The RECEIPT_CLASS_ID is referenced in AR_RECEIPT_METHODS and AR_CASH_RECEIPTS_ALL to classify receipt types.
- The REMIT_FLAG, CLEAR_FLAG, and CONFIRM_FLAG are used to drive receipt status transitions.
- ATTRIBUTE and GLOBAL_ATTRIBUTE fields provide extensibility for custom business logic.
- CREATION_METHOD_CODE and REMIT_METHOD_CODE likely correspond to lookup tables defining supported methods.