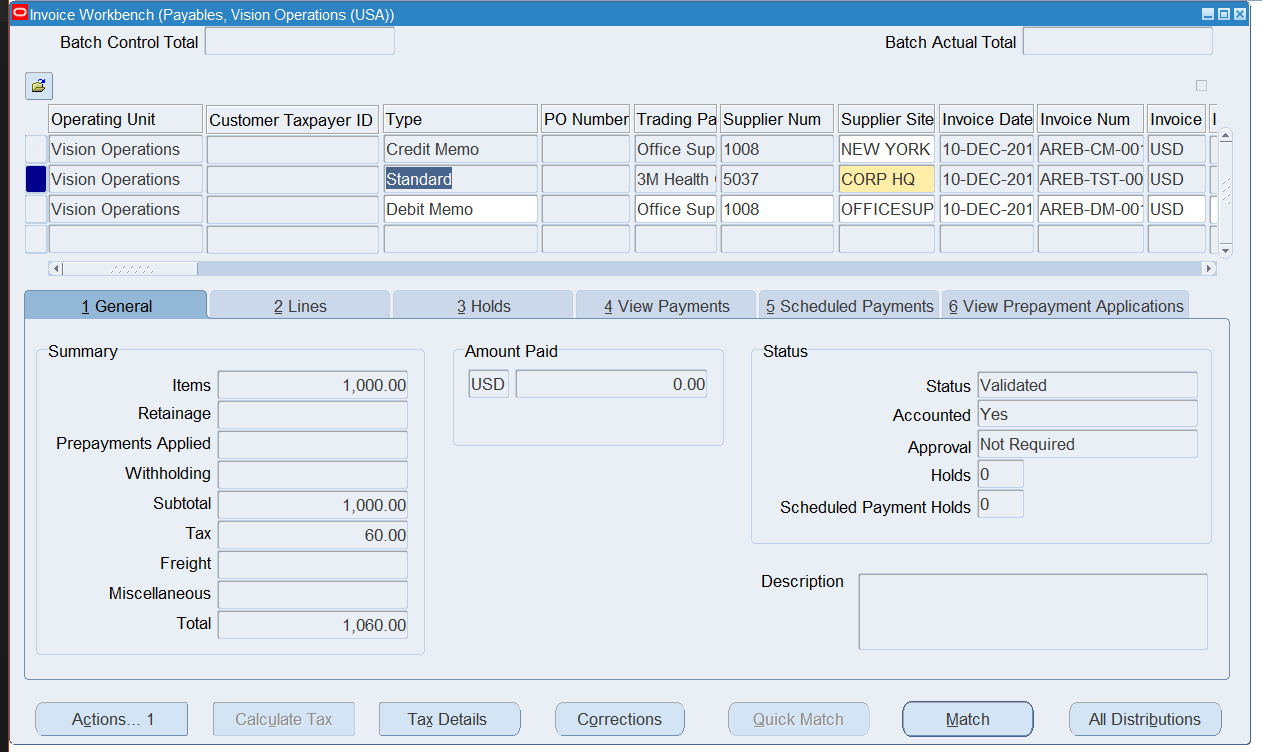
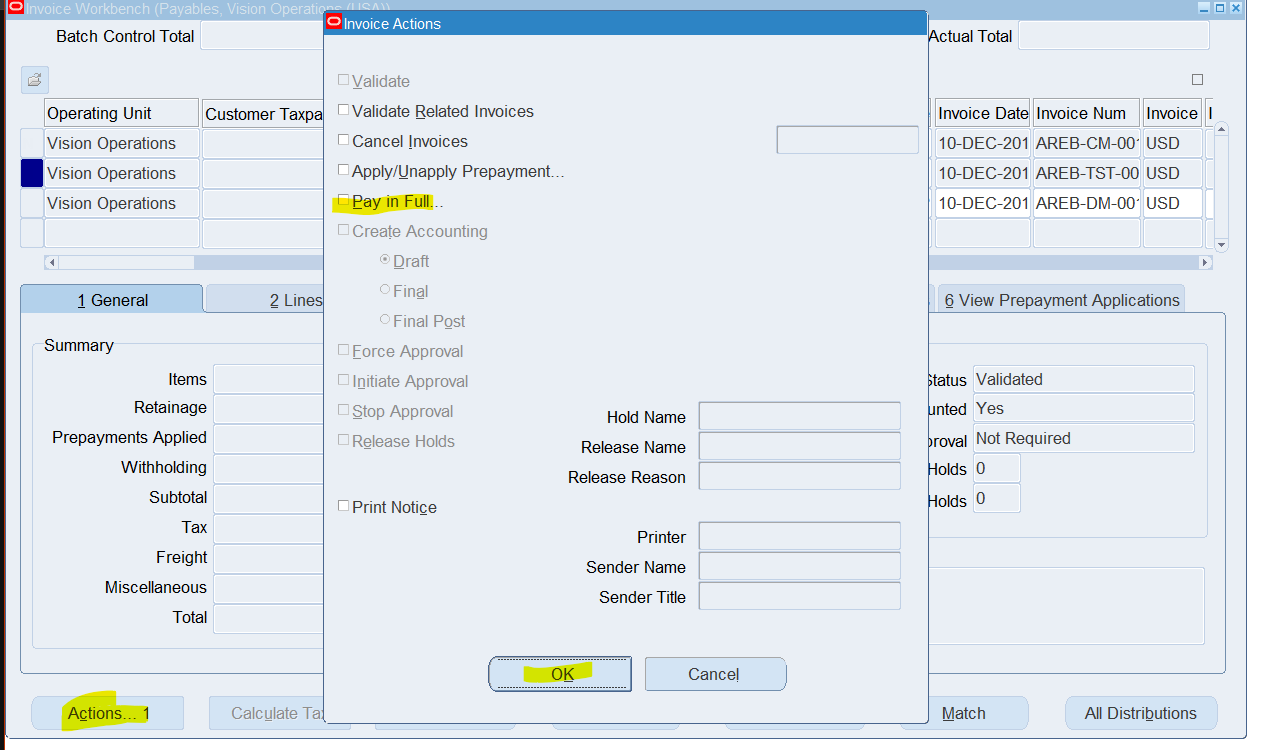
**Purpose**: Assignment for Oracle E- Business Suite Invoice & Payable

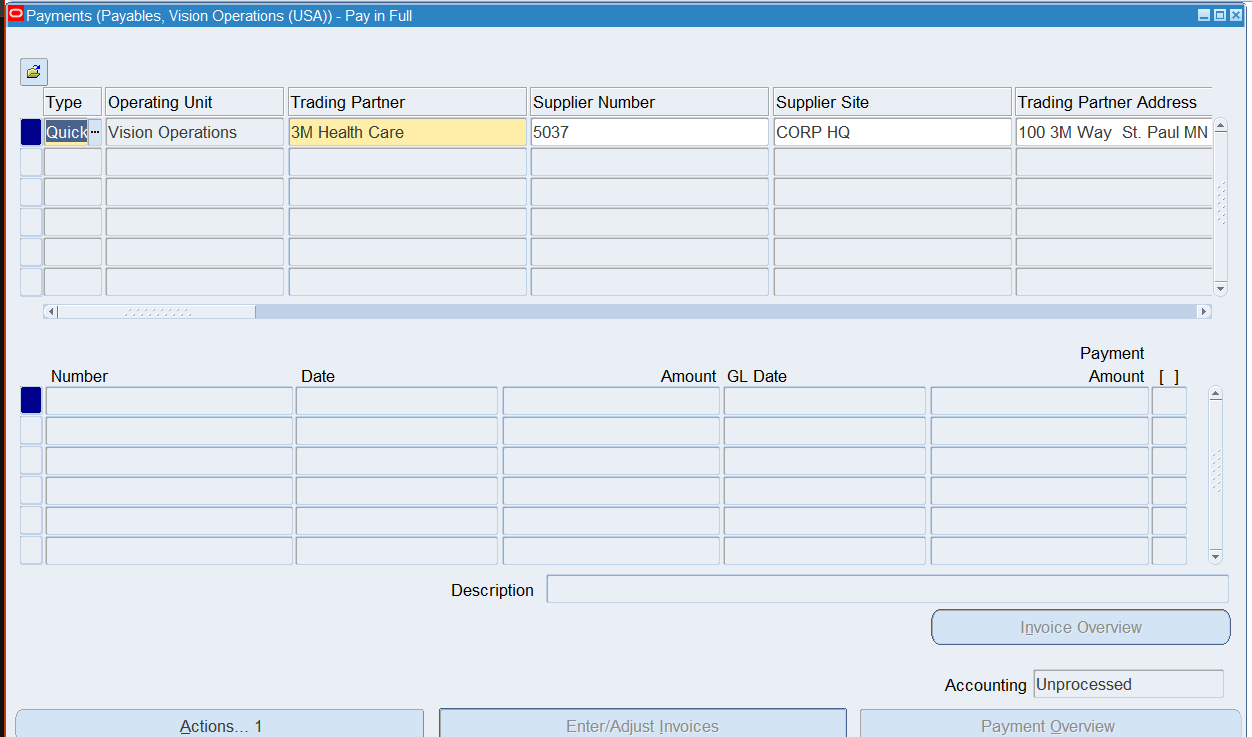
**Date:**6th Dec-2024

**Student**: Areba Hashmi

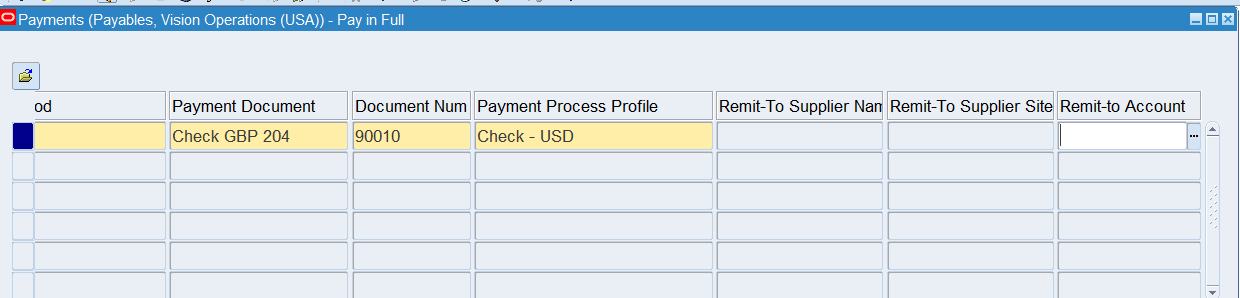
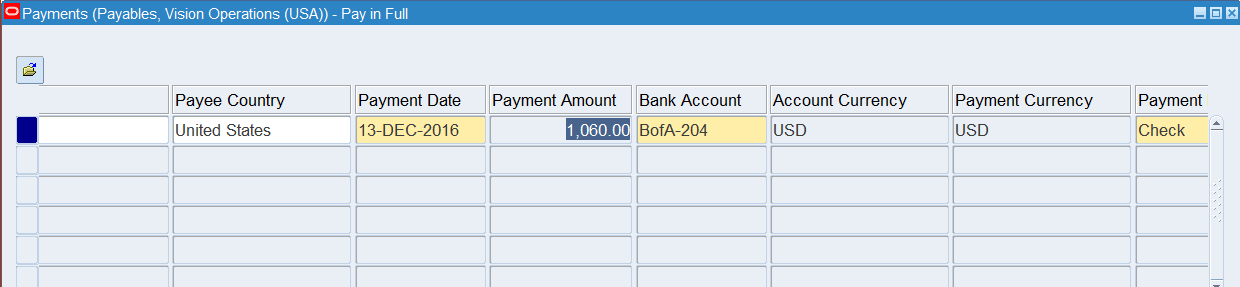
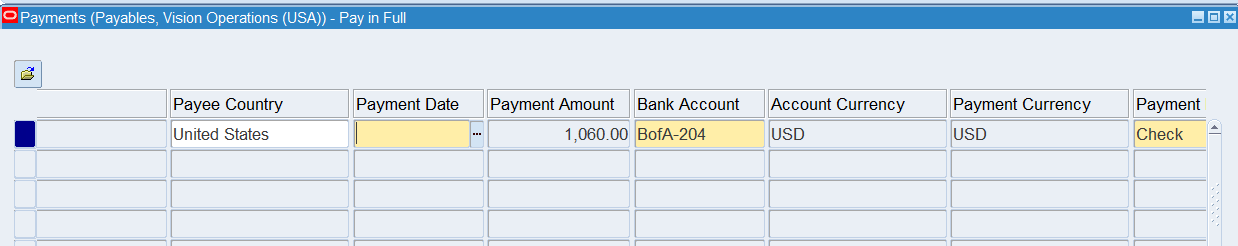
1. Query my invoice  
   
2. Actions > Payment



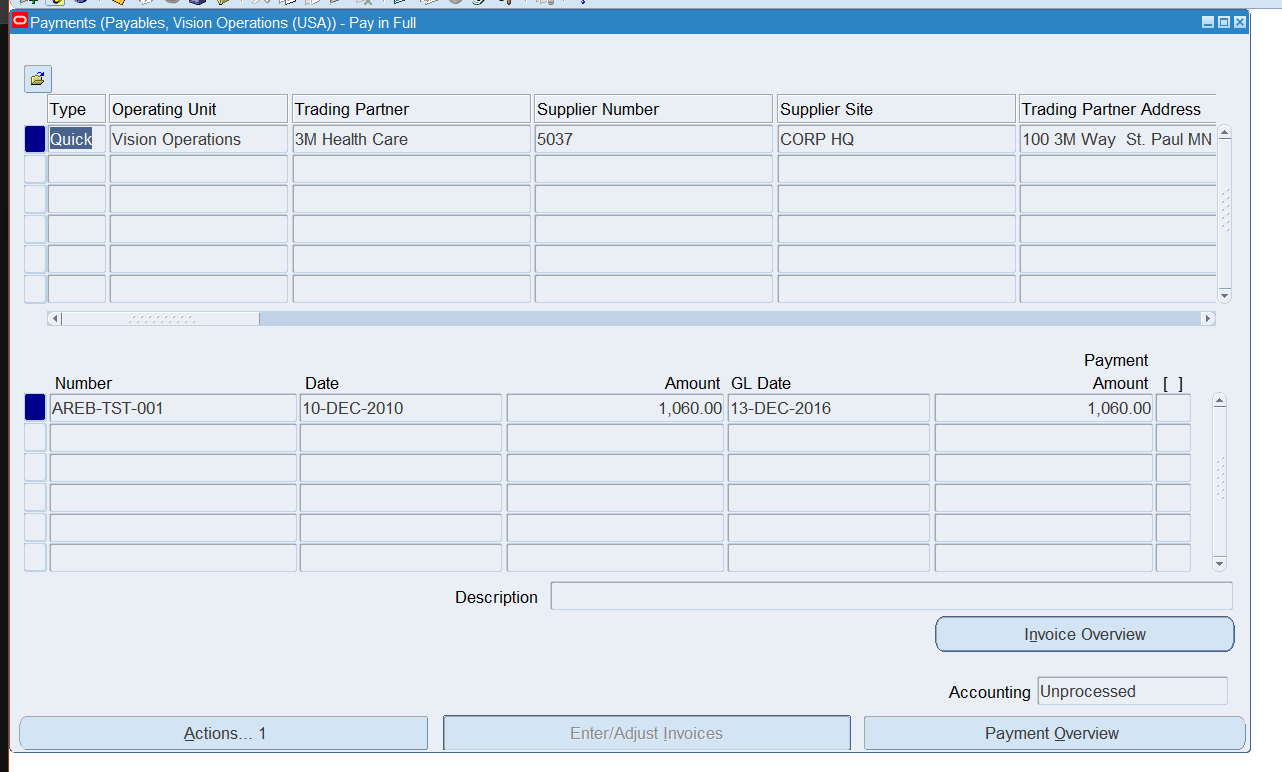
1. Open Payment workbench



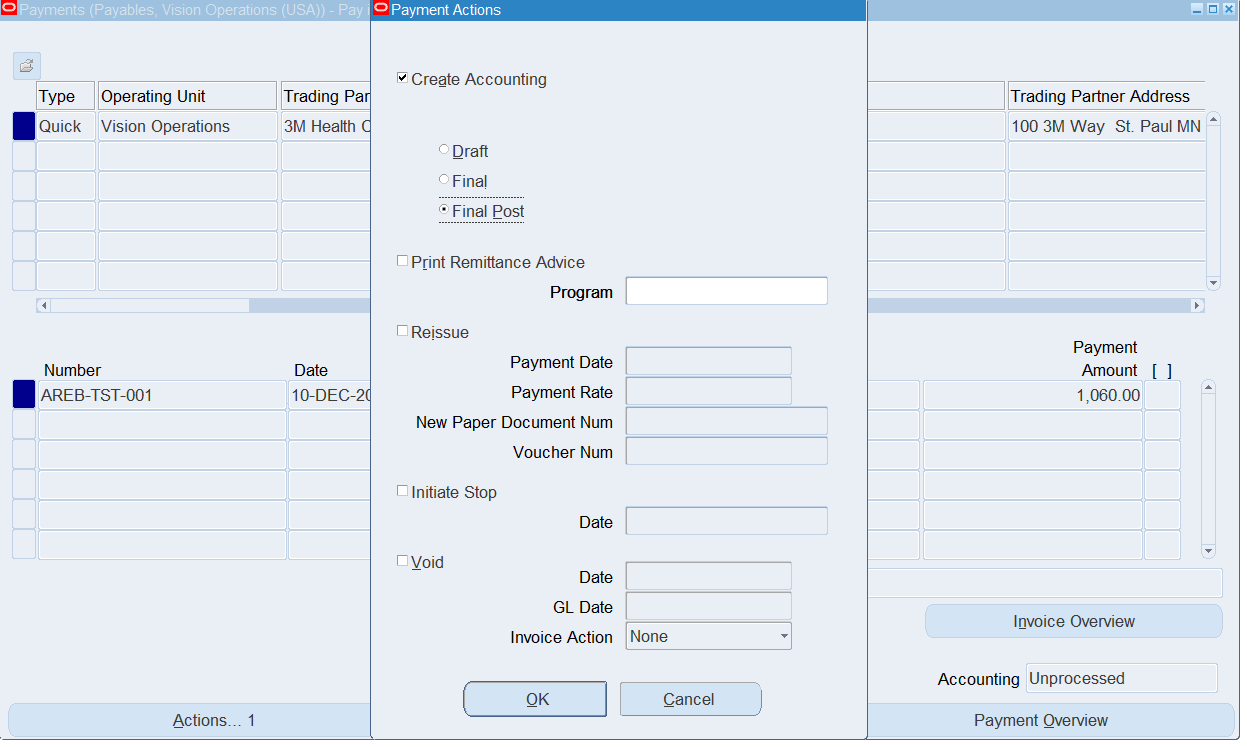
1. Fill mandatory fields & use date that is an open period

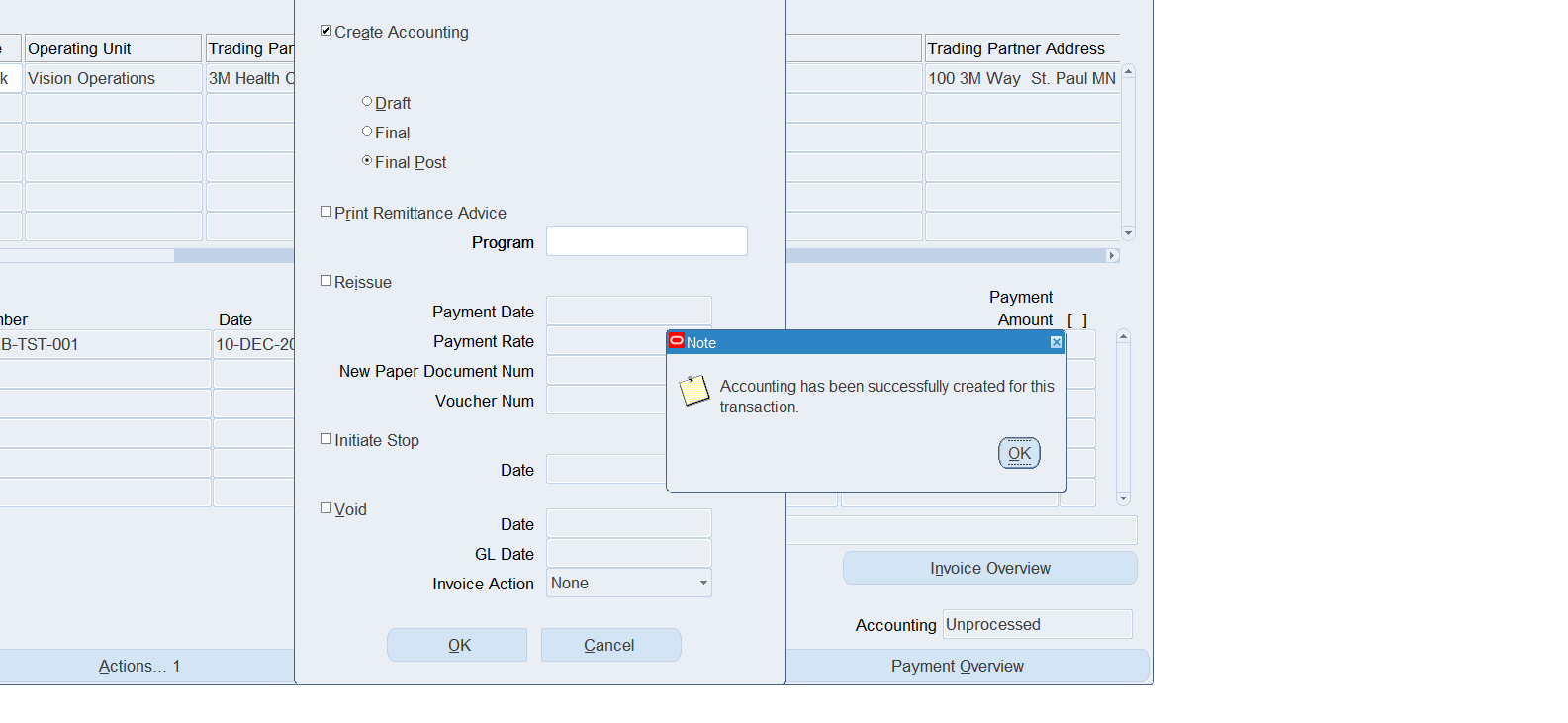


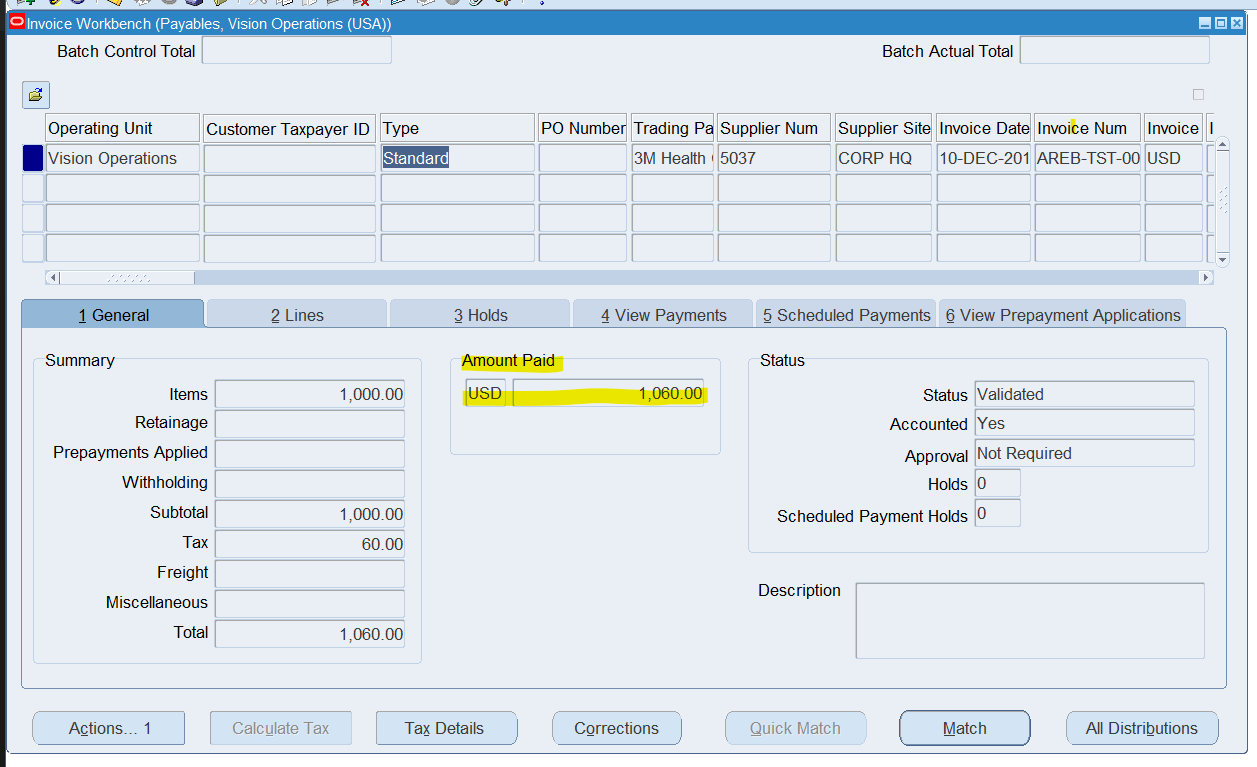
1. SAVE

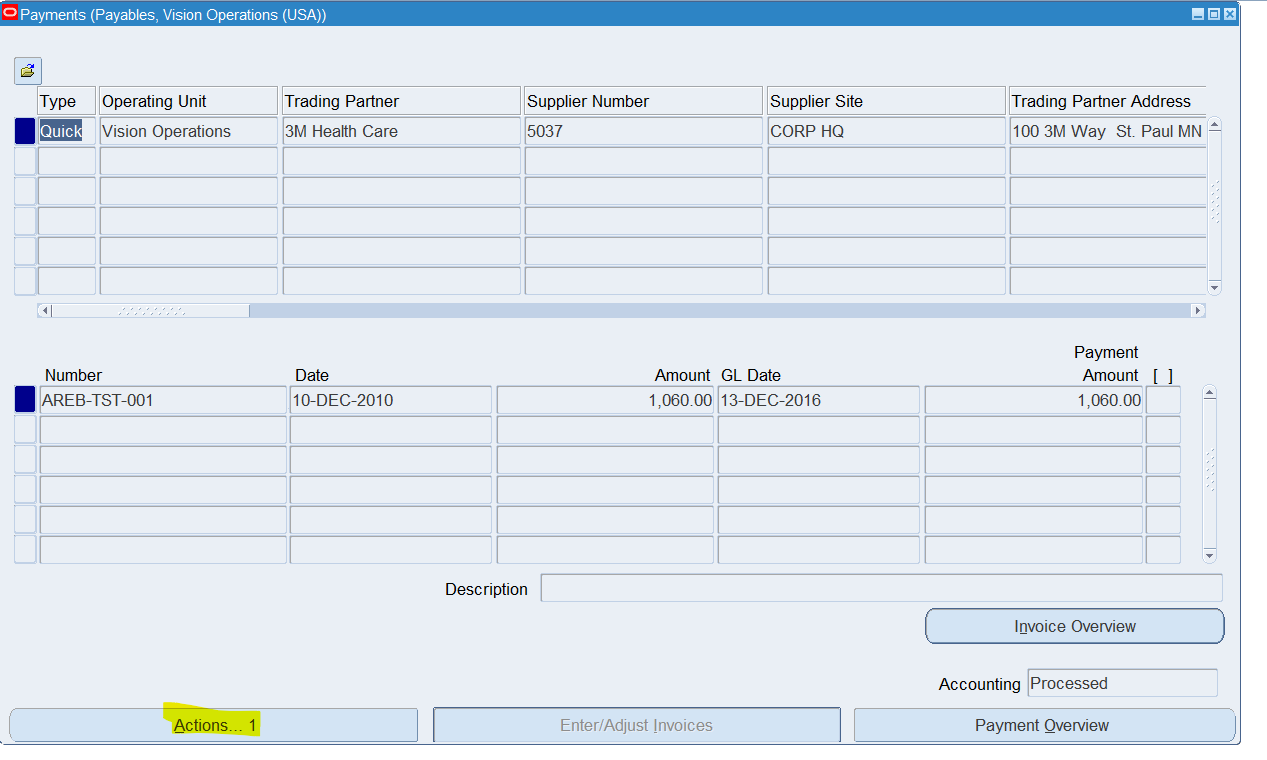


1. Actions > Create Accounting > Final Post





1. Return to the invoice and requery  
   
2. Return to Payment Overview & Query Document number > Actions



1. Print Remittance

