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Preface - Oracle Help Center

Hello Forumers, A few questions regarding iExpense. Hopoe someone can help me. Thanks 1) Do you have any documentation of iExpense apart from the Implementation and Admin Guide? 2) Can we setup the entitlement for each claims category such as employee grade A entitlement is differ from employee grade B. 3) Can any iExpense Admin/User edit out the grand total of the claims submitted by employees?

iExpense | Oracle Community

this is actually controlled by the workflow - APEXP. There is an activity within called "Find Approver" where you can "Go Up the Management Chain", "Go Directly to Person With Signing Authority Method" or "One Stop Then Go Directly Method" It appears that it is currently set to Go Up the Management Chain method. If you are not using AME in your installation, you will need to set the value for ...

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Oracle iExpenses | OracleUG

User's Guide to Oracle iExpense Expense Reporting 6 General information for each Expense Report needs to be provided: • Name- will default to your own name; if you are acting as a delegate for someone else, simply select their name in the dropdown list • Purpose -provide a clear brief business purpose (see next slide for examples)

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iExpense Implementation Steps Email; Details ... f Share. Tweet. In this article i have given a broad outline of the setups to be done for iExpense implementation ,this may vary depending on the requirements for your implementation. 1) Set the tax Codes to be Uses in ... -> Make sure every employee is assigned to one Oracle user only! C ...

iExpense Implementation Steps - Oracle Fusion Apps

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iExpenses Setups In R12 | Oracle Techno & Functional

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Oracle Applications Releases 11i and 12

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the iExpenses User Guide and one Approval Management Engine (AME) but the tool is very cumbersome in 11i. As in 11i, USE taxes are not visible on the AP workbench but as are displayed in the USE TAX LIABILITY Refer Oracle E-Business Tax Implementation Guide. Oracle Iexpense User Guide 11i Read/Download

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