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Rather than manage user accounts on behalf of suppliers, you can delegate the authority to create user accounts to administrators at each supplier. For full details on setting up supplier's users, see: Oracle iSupplier Portal Implementation

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Oracle Payables Character Mode Forms and Corresponding GUI Windows. Invoice, Payment, and Account Default Charts. Invoice and Invoice Batch Default Hierarchy Chart Payment and Payment Batch Default Hierarchy Chart Account Default Hierarchy Chart. Oracle Payables Holds. Summary of Invoice Hold Names Account Holds Funds Holds Invoice Holds

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See: Function Security in Payables, Oracle Payables Implementation Guide. Use the Invoice Overview and the Payment Manager windows to review information. Some Payables windows have a customizable folder that allows you to move, resize, and hide fields in the window. See: Customizing the Presentation of Data in a Folder, Oracle Applications User ...

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Oracle Accounts Receivable User Guide For questions, please contact Kelly Flege at 3-3420. Updated 1/27/10 by ksp 6 Creating an AR Invoice Distributions Note: These steps must be repeated for each line item on your invoice. Field Name Description/Action 22. GL ACCOUNT Verify the account number (the account number will default based

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