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11i/R12 ,Functional,Technical ...
How can find Locked Object in
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find Locked object name and
Oracle User name in Oracle Apps
R12? Query 1 - SELECT b.owner ,*

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```
b.object_name ,  
a.oracle_username ... SELECT *  
FROM AP_EXPENSE_REPORT_HEA  
DERS_ALL WHERE EMPLOYEE_ID  
IN ...
```

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ORACLE APPS GUIDE
Manual Invoice Entry in Oracle Accounts Payable. A video tutorial

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on Manual Invoice Entry in Oracle AP - Oracle Payables. This Tutorial includes: how to do manual invoice entry in R12 oracle payables. .For more information check out our series of tutorials on the R12 Financials new features.

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*Manual Invoice Entry in Oracle Accounts Payable - IT ...
Enable the AP: Use Invoice Batch Controls profile option. See: Profile Options in Payables, Oracle Payables Implementation Guide.*

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Refer to AP User Guide Page -5-13 - Recording Manual Payments and Wire Transfers, the user guide says the following:-----With a manual payment, you can override some payment controls of Payables. You can record a single payment for multiple Pay Alone invoices.

R12:AP:When and How to Change Invoice Payment ... - Oracle Oracle Payables Overview - Functional Document Please find implementation steps with screenshots for Oracle Payables implementation. You will find these notes practical and useful in you ever want to implement Oracle Payables as a functional consultant.

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