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Introduction. Till now we have created a large number of BI Data Model Report (SQL as Data Source) and we have used passing either all the parameter values or a single specific value but at times there is a need to have multiple values passed.

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In Oracle, Order information is maintained at the header and line level. The header information is stored in OE_ORDER_HEADERS_ALL and the line information in OE_ORDER_LINES_ALL when the order is entered. The column called FLOW_STATUS_CODE is available in both the headers and lines tables which tell us the status of the order at each stage.

order to cash process in oracle apps

In response of my last post,yet another reader asked for 'Asset ,Purchasing & Inventory Purchasing and there corresponding accounting entry within P2P cycle.Therefore this post highlights some of key accounting entry in each steps with respect to th. As you know 'procure to pay' Business Flow start Purchasing requisition till paying to vendors and most important, in all the case the ...

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