

## Oracle R12 Procure To Pay Course Content

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- PAYABLES PERIOD CLOSE

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  - Enter Invoices Using PO Default
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  - Enter a Credit Memo and Match to a Purchase Order Invoice (Part Value of the Invoice)
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  - Enter an Advance
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- Amend an Invoice (PO Invoice)
- Cancel Invoices
- Enter an Expense Report and Apply a Prepayment/Advance
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