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Document Sequence In Oracle Apps

A document sequence uniquely numbers documents generated by an Oracle Applications product. Using Oracle Applications, you initiate a transaction by entering data through a form and generating a document, for example, an invoice. A document sequence generates an audit trail that identifies

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the application that created the transaction, for example, Oracle Receivables, and the original document that was generated, for example, invoice number 1234.

What is a Document Sequence? - Oracle

A document sequence uniquely numbers

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documents generated by an Oracle Fusion application. Using Oracle Fusion applications, you initiate a transaction by entering data through a form and generating a document, for example, an invoice. A document sequence generates an audit trail that identifies the application that created the transaction, for example, Oracle

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Receivables, and the original document that was generated, for example, invoice number 1234.

Set Up Document Sequences - Oracle

A document sequence uniquely numbers documents generated by an Oracle E-Business Suite product. Using Oracle E-

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Business Suite, you initiate a transaction by entering data through a form and generating a document, for example, an invoice. A document sequence generates an audit trail that identifies the application that created the transaction, for example, Oracle Receivables, and the original document that was generated, for example, invoice

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number 1234.

Document Sequences - Oracle

Document Sequence numbering is a powerful option in Oracle Apps to create a unique sequence number for a document generated in Oracle Apps (i.e. General voucher, receipt, Purchase Order). Oracle Apps give option to

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generate the document sequence
separate for each app function or
combine sequence number for each
application.

Learn Oracle Apps : Creating Documents Sequence in Oracle ...

Refer to the Document Sequences
chapter in the Oracle Applications

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System Administrator's Guide for more detailed information on using and defining document sequences and an explanation of the feature. Receivables gives you the ability to track any transaction from creation to when it is posted.

Implementing Document Sequences

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(Oracle Receivables Help)

Assigning Document Sequences After defining document sequences, you must assign a specific sequence to an application and category. If you enabled the Set of Books and/or Method Document Flexfield segments, you can also assign sequences based on the set of books and/or creation method of the

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document.

Assigning Document Sequences (Oracle General Ledger Users ...

Assignment Tab: You select the information related to the sequence assignment of that document. 1. Enter the Application name for which you want to assign the sequence, it should be

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same as selected in the Definition of sequence. 2. Select the document Category for which the sequence is being assigned.

Oracle e learning: Oracle EBS: Document Sequencing

Order Management uses AOL Document Sequence functionality for order

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numbering. You can define document sequences that automatically generate numbers for your sales documents as you enter them.

Order Management Setups - Document Sequence | Oracle Apps

Defining a Document Sequence To
define a sequence, you select a

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sequence name and an application to "own" the sequence. A sequence can number documents stored in database tables belonging to its owning application. Audit records for a sequence are stored in the application's audit table, titled Application Short Name_DOC_SEQUENCE_AUDIT. For example, the audit table for a sequence

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owned by Oracle Payables is
AP_DOC_SEQUENCE_AUDIT.

Defining a Document Sequence - Oracle

Document Sequence, Order
management, Oracle Apps E Business
Suite Simplifying Oracle E Business Suite
Hello and Welcome to "Simplifying

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Oracle E Business Suite". ... This blog is dedicated to share Oracle Apps Knowledge related to Oracle apps E Business Suite's Order Management, Procurement, Inventory, WMS, Supplier Scheduling, OSP, Sys Admin ...

**Document Sequence - Simplifying
Oracle E Business Suite: Home**

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1) Navigate to the Document Sequences form. 2) Enter a Name for the sequence. 3) Select the Application Oracle General Ledger from the List of Values. 4) Enter a Start date and optional End date for the sequence.

How to Setup Document Sequences in ... - Oracle Apps Notes

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A document sequence uniquely numbers each document the sequence is assigned to. Using the Sequence Assignments form, you assign your sequence to number only documents that satisfy rules you define. Document category, or type, as it may be titled on some forms, is one of the rules that define which documents a sequence

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assigns numbers to.

Document Categories Window - Oracle

Oracle Fusion Receivables Cloud Service
- Version 11.1.7.0.0 and later Oracle
Fusion Receivables - Version 11.1.7.0.0
and later Information in this document
applies to any platform. Goal. How can

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separate document gapless sequential numbering sequences be setup for receipts and invoices? Solution

How to Setup Document Sequencing in Fusion ... - Oracle

You can define document sequences that automatically generate numbers for your orders and returns as you enter

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them. You can define a single document sequence to assign unique consecutive numbers to all your orders and returns, or you can define multiple document sequences that are assigned to different order types.

Document Sequences | OracleUG

Oracle Fusion Payables - Version

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11.1.9.2.0 and later Oracle Fusion Payables Cloud Service - Version 11.1.9.2.0 and later Information in this document applies to any platform. Goal. This document outlines the steps involved in setting up Document Sequence in Fusion Payables. Solution

How to Set Up Document Sequence

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in Fusion Payables

Define Document Sequences with Oracle Cash Management as the Application that "owns" the sequence. Define Document Categories: Define one document category for each bank account for which will use sequential numbering. In the Table Name field enter CE_STATEMENT_HEADERS. Assign

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Document Sequences to Documents.

R12/CE: Bank Statement Document ... - My Oracle Support

1) Navigate to Shipping -> Setup -> Documents -> Assign Sequences. 2) Query for the document sequence assignment record. 3) Navigate to Assignment tab and select sysdate as

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end date and save the changes. 4)
Create and book sales order. 5) Pick
Release the order.

Ship Confirm Error: The Document Category Has No ... - Oracle

AGIS Document Sequences with
Receivables running AutoInvoice, the
Import program shows the following

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error when trying to import AGIS transactions to Receivables: The document sequencing feature is enabled, but no 'Automatic' document sequence exists within Oracle Receivables for this document category and date. (Intercompany, 09-DEC-13)

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