

Document Sequence In Oracle Apps R12

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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 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 documents generated by an Oracle E-Business Suite product. Using Oracle E-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 number 1234.

Document Sequences - Oracle

A document sequence uniquely numbers documents generated by an Oracle Applications product (for example, invoices generated by Oracle Receivables). Using the Sequence Assignments window, you assign your sequence to number only those documents that satisfy rules you define.

Document Sequences Window - Oracle Help Center

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

Document Sequence numbering is 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 generate the document sequence separate for each app function or combine sequence number for each application.

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

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 number 1234. Document sequences can provide proof of completeness.

Set Up Document Sequences - Oracle

1. Navigate to the Sequence Assignments window. 2. Enter the Application that generates the documents you want to number. For General Ledger, enter OGL. 3. Select the Category of the journals you want to number. 4. Enter a Sequence name. You can only choose document sequences that you defined for the application you specified. 5. Enter a Start Date for the sequence assignment. Once you define a sequence assignment, you cannot change the Start date.

Assigning Document Sequences (Oracle General Ledger Users ...

Defining a Document Sequence To define a sequence, you select a 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 owned by Oracle Payables is AP_DOC_SEQUENCE_AUDIT.

Defining a Document Sequence - Oracle

Navigation: GL>Setup>Financials>Sequence>Document>Define The Document Sequence form will open. 1. Enter the Name of the Sequence.

Oracle e learning: Oracle EBS: Document Sequencing

Document sequences provide an audit trail back from the General Ledger into the subsidiary ledger, and to the document that originally affected the account balance. There are two types of document sequences: Automatic sequences let you create an audit trail of unique, sequential document numbers without data entry. This type is used for processes that create documents automatically:

How To Setup Document Sequences In Receivables - Oracle

Re: R12: sequence document anilrpatil Jun 9, 2009 6:06 PM (in response to user203112) In R12 , the AP invoice will always use the category Standard Invoice.

R12: sequence document | Oracle Community

Order Management uses AOL Document Sequence functionality for order numbering. You can define document sequences that automatically generate numbers for your sales documents as you enter them.

Document Sequence (OM Setups) - Oracle Apps Techno ...

A document sequence numbers documents generated by an Oracle Applications product (for example, invoices generated by Oracle Receivables). Documents can be defined by the application that generates them and their category (the table in which they are stored). Additional fields appear when the optional rules for defining documents (Set of Books and Method of document entry) are enabled. Besides entering a document definition and assigning a sequence to it, you can, if you wish, enter ...

Sequence Assignments Window - Oracle

To define your custom sequence for different documents like sales order, sales agreement in Order Management we use the document sequencing. Let's define Order Sequence for Transaction type "Test Car Orders". There are four setups steps for the same 1) Define Profile Option " Sequential Numbering " as " Always " at site level

Document Sequence - Simplifying Oracle E Business Suite: Home

Oracle Fusion Payables - Version 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 in Fusion ... - Oracle

Please review Note 2021711.1 EBS Oracle Receivables Document Sequence Analyzer. Document sequence numbers are unique numbers that can be assigned to transactions you create in Receivables. This feature is used across the Receivables application in both the Transactions and Receipts workbenches, and in manual and concurrent processes.

Document Sequence Trouble shooting - Oracle Apps Notes

numbering,document category with table name as "AP_INVOICES_ALL" And then assigned sequence to the category,set of books with method as NULL.I have also enabled profile option "Sequential Numbering" as "always used"at responsibility level and Partially

Document Sequence - Tech

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