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In its purest form, commercial borrowers use the value of their receivables and inventory (working assets) as collateral to secure financing to produce and market their products and services. Does your organization manage receivables in SAP S/4HANA? This book is your comprehensive guide for both standard and advanced processes. Once you've set up your master data, configure and use both basic AR and specialized tasks. Master credit, collections, and dispute management to successfully manage incoming payments. It is easy to be confused by different methods of accounting, and one of the hardest concepts to understand is receivables. In this guide, author Othneil Hall, a longtime accounting professional, examines accounts receivable in easy-to-understand language in this handbook for students, office managers, bookkeepers, receivables specialists, and everyone else interested in mastering the basics of this critical feature of accounting. You will learn almost everything on receivables, including how to understand the various types of receivables accounting; record receivables in the most efficient manner; convert accounts receivable into notes receivable and make adjustments for bad debts. This guide also provides advice on how to change your approach based on whether you work for a service-oriented company or one that revolves around merchandise inventory. Some of the transactions are similar between the two types of companies, while some are not. Whether you are seeking to understand financial terms, get a job in the financial services field, improve your organization's collection of accounts receivable, or boost your general knowledge of accounting, The Accounting Tabloid can help. Oracle e-Business Suite Accounts Receivables R12 is written for new and intermediate users, key-users and administrators. It focuses on your role in an Oracle eBS-environment and explains the Concepts, describes the main Screens, gives Step-by-Step instructions with navigation paths and has a Glossary and FAQ-list. All chapters have Questions and Answers. The book has seven chapters and has more than 500 screenshots and illustrations. Via this book you learn the main concepts like: AutoAccounting, Transaction Types, the AutoLockbox, Profile Classes, Balance Forward Billing, DQM, Activity Types, Application Rule Sets and Factored Remittance. You also learn the main screens (including the navigation paths) like: the Payment Terms Screen, the Accounting Rules Screen, the Account Merge Screen and the Auto Accounting Screen. And the most important flows including their steps are also described for you, like: Create A Customer, Run the Customer Interface Program, Create A Transaction, Create a Receipt Batch, Maintain the LockBox Transmission Data and Reconciling Receivables with General Ledger. This is just a small list of all the concepts, screens and flows described in this book. What do eBS users think about these books? "Very well structured and easy to follow, even for beginners." John M. McNamara - Wokingham Borough Council "Highly informative and exemplary, hats off." Sunil Sunder Rao - Apps DBA "I am really happy that I found these books." Peter Lung - Consultant How Can I Use Essbase to Analyze Data? With millions of users world-wide, Essbase seems to be everywhere these days and now it's a part of your life. You want to slice and dice data, analyze information, and make highly formatted spreadsheet retrievals. You're sure Essbase is the answer and thank goodness your boss bought copies of this book for your entire department! This book is your key to unlocking the world of analysis through Essbase. You will learn: [ How to connect to Essbase databases and retrieve data [ What is multi-dimensionality and why should you care? [ The basics of Essbases end-user add-ins for adhoc analysis [ Steps to creating highly formatted reports and templates that you can use month after month [ Creation and saving of advanced analytic queries using the query designers Any business that allows their customers credit terms will invariably run into late or non-payments. This affects cash flow and business viability. However, as the authors show, customers that are solvent will pay some suppliers every month, even if they don't pay everyone. So how do you ensure you are "first in line" to get paid? This book examines the strategies that work – and those that don't. The authors introduce a simple but highly effective model, the Virtuous Revenue Cycle, that shows readers how to cultivate business relationships that keep the cash flowing. The strategies are highly practical, down to advice on just how to phrase those tricky emails reminding customers to pay up! The Oracle E-Business Suite 12.1 Receivables Essentials exam is designed for individuals who possess a strong foundation and expertise in implementing Oracle E-Business Suite Financial Management solutions. This certification exam covers topics such as: how to access and navigate within the R12 E-Business Suite, how to enter data, retrieve information in the form of a query and access online help. Candidates must also demonstrate knowledge of Order-to-Cash Lifecycle, Oracle Receivables Process, Manage Parties and Customer Accounts, Process Invoices Using AutoInvoice, Process Invoices, Bill Presentment Architecture, Credit Management, Implement Customer Invoicing, Receipts, Implement Receipts, Tax Processing and Period Closing process. Up-to-date training and field experience are recommended. Some unique features of this book: - There is NO Other book in the market for the Oracle Accounts Receivables Certification exam. - The authors have themselves cleared the exam. - All questions are multiple choice format, similar the questions you will get in the actual exam. - 200+ authentic questions, testing the exact same concepts that will be tested in Your exam! Clearing the Oracle Order Management Certification will not automatically lead you to a job. However a Certification with some project experience will certainly open a lot of doors for you. The consultants who will benefit the most from a certification are the ones with typically less than 2 year's project experience. This is not to say that consultants with higher experience will not benefit, but at that level, having a certification matters much less. So if you have little or no Oracle Receivables experience, you should get yourself certified, get some project experience, and then the whole of the Oracle applications World is open for you to explore. Helping you with the first step on your ladder to success is this book! Who will provide the final approval of Receivables Performance Management deliverables? Does Receivables Performance Management analysis show the relationships among important Receivables Performance Management factors? Is supporting Receivables Performance Management documentation required? What are the key enablers to make this Receivables Performance Management move? Explorations of the frontiers of Receivables Performance Management will help you build influence, improve Receivables Performance Management, optimize decision making, and sustain change, what is your approach? This premium Receivables Performance Management self-assessment will make you the trusted Receivables Performance Management domain leader by revealing just what you need to know to be fluent and ready for any Receivables Performance Management challenge. How do I reduce the effort in the Receivables Performance Management work to be done to get problems solved? How can I ensure that plans of action include every Receivables Performance Management task and that every Receivables Performance Management outcome is in place? How will I save time investigating strategic and tactical options and ensuring Receivables Performance Management costs are low? How can I deliver tailored Receivables Performance Management advice instantly with structured going-forward plans? There's no better guide through these mind-expanding questions than acclaimed best-selling author Gerard Blokdyk. Blokdyk ensures all Receivables Performance Management essentials are covered, from every angle: the Receivables Performance Management self-assessment shows succinctly and clearly that what needs to be clarified to organize the required activities and processes so that Receivables Performance Management outcomes are achieved. Contains extensive criteria grounded in past and current successful projects and activities by experienced Receivables Performance Management practitioners. Their mastery, combined with the easy elegance of the self-assessment, provides its superior value to you in knowing how to ensure the outcome of any efforts in Receivables Performance Management are maximized with professional results. Your purchase includes access details to the Receivables Performance Management self-assessment dashboard download which gives you your dynamically prioritized projects-ready tool and

shows you exactly what to do next. Your exclusive instant access details can be found in your book. You will receive the following contents with New and Updated specific criteria: - The latest quick edition of the book in PDF - The latest complete edition of the book in PDF, which criteria correspond to the criteria in... - The Self-Assessment Excel Dashboard, and... - Example pre-filled Self-Assessment Excel Dashboard to get familiar with results generation ...plus an extra, special, resource that helps you with project managing. INCLUDES LIFETIME SELF ASSESSMENT UPDATES Every self assessment comes with Lifetime Updates and Lifetime Free Updated Books. Lifetime Updates is an industry-first feature which allows you to receive verified self assessment updates, ensuring you always have the most accurate information at your fingertips. The text and images in this book are in grayscale. A hardback color version is available. Search for ISBN 9781680922929. Principles of Accounting is designed to meet the scope and sequence requirements of a two-semester accounting course that covers the fundamentals of financial and managerial accounting. This book is specifically designed to appeal to both accounting and non-accounting majors, exposing students to the core concepts of accounting in familiar ways to build a strong foundation that can be applied across business fields. Each chapter opens with a relatable real-life scenario for today's college student. Thoughtfully designed examples are presented throughout each chapter, allowing students to build on emerging accounting knowledge. Concepts are further reinforced through applicable connections to more detailed business processes. Students are immersed in the "why" as well as the "how" aspects of accounting in order to reinforce concepts and promote comprehension over rote memorization. Trade and Receivable Finance provides the definitive practical guide to the evaluation and mitigation of risk and the financing of international trade. This authoritative manual is built upon more than 42 years of experience in the trade and receivables finance market and carries the endorsement of The London Institute of Banking and Finance. The contents are comprehensive incorporating clause examples, specimen documents, financier checklists and diagrams. The traditional method of commercial lending assessment places primary importance on the ability of the borrower to repay the financier. However, this form of evaluation often results in insufficient credit appetite to release the required level of financial support for a company involved in cross border trade. When a trade-related proposition is properly evaluated so that the transactional risks are fully understood and mitigated to an acceptable level, and the source of repayment is identifiable and considered reliable, a well-structured trade and receivables finance facility reduces the risk of default when compared to conventional lending products and can generate additional credit appetite. This book will become a constant 'go-to' companion for transaction banking teams, bank relationship managers, specialist client-facing trade and invoice finance specialists, middle and back office trade advisory personnel, credit analysts, alternative market financiers, export development agencies and credit insurers. The techniques described in this book are applied to an extensive range of international trade scenarios in The Trade and Receivables Finance Companion: A Collection of Case Studies and Solutions (Palgrave, 2020). Officially endorsed by Oracle Corporation, this detailed resource from Oracle Press explains how to maximize the centralized planning, accounting, treasury, purchasing, and management features of Oracle Financials--and revolutionize your company's finance infrastructure. This book speaks to the basic problems that small and medium businesses encounter when the company begins to grow and their customers begin asking for a little time to pay for their purchases and their cash is slow coming; thus begins the credit department or at least Accounts Receivable. You don't have to be gifted to be a great credit collector. All you need is a desire to learn from the best... and that's the level of expertise this exhaustively researched volume puts right at your fingertips. The Collection Management Handbook puts you on the fast track to becoming a debt recovery dynamo. Drawing on actual cases from the collection industry's top achievers, this expanded edition redefines collection methodology. Focusing on multiple avenues of strategic creditor recourse, it goes beyond yesterday's dunning notices, showing you how to extract money from the most hard-to-reach nonpaying customers. Order your copy today! This bestselling guide for business users shows you how to run Financial Accounting in SAP ERP. -- The Metastorm ProVision 6.2 User Guide is the essential reference. Packed with tips and tricks that go way beyond what you would expect, the book explains how to ask the right questions as well as how to use the program. All the new features are described. Bill shares his expertise in many areas including simulation, strategy and process improvement. The role of the Accounts Receivable clerk involves providing financial, administrative and clerical support to the organisation. ensure their company receives payments for goods and services and records these transactions accordingly. An Accounts Receivable job description will include securing revenue by verifying and posting receipts and resolving any discrepancies. This role requires the candidate to be organised and have a keen eye for detail to spot any issues that may arise. Attention to detail and data entry skills, people and customer relations skills are important requirements for an Accounts Receivable job description. In this role, you will be interacting with employers and Customers on a daily basis, so it is imperative that you are able to interact on a professional manner at all times. If you are looking for an Accounts Receivable role, this book will give you a good head start and help build your confidence and competence. Looking for a guide that shows how to invest in small business receivables? Here it is! How to Run a Small Factoring Business is the "nuts and bolts" manual that provides step by step instructions for running a small factoring operation, in which you - the investor - buy invoices from small business clients. It includes: - How a small factor can profitably purchase low volume client receivables when big factoring companies can't. - 24 common mistakes small factors make, and how to avoid them. - Where to find operating capital. - Marketing strategies to bring in business. - Factoring franchises that are available, and help determining if a franchise (or running your business independently) is right for you. - Options for handling funds transfers, and considerations when choosing a bank to provide the services you need. - Checklists to follow when booking new clients, tracking ongoing transactions, and releasing accounts. - How to limit risk using due diligence, routine procedures, and strategies to keep your funds as safe as possible. - Available credit reporting resources, where to find them, and how to use them. - Record keeping techniques that assure a smooth-running operation. - Industry-specific software that is available, where to get it, and questions to ask before choosing a platform. - A sample factoring transaction that ties everything together so you'll know just what to do and can proceed with confidence. The Small Factor Series How to Run a Small Factoring Business is the third book in The Small Factor Series. While each book builds on the one before it, any title can be purchased and enjoyed separately. How to Run a Small Factoring Business was first published in 1995 as Factoring Small Receivables, which was printed in seven editions through 2007. The current title, renamed to better describe its subject matter, has been completely revised with updates and new material to keep pace with the evolving industry and technology. It is a must read for any entrepreneur interested in invoice factoring who wants to help small business clients improve their cash flow. Follow this instructive volume, written by an expert in the niche of small business factoring, to confidently begin and run your own profitable small factoring business. From the Author... The Small Factor Series is based on two decades I've spent working in the factoring industry. I wrote the books to help those entering the industry get it right the first time. Factoring offers business funding to vast numbers of small business owners who often have never heard of it, and who are unable to obtain a bank loan. Individuals and small companies who provide this alternative business financing through buying invoices offer a much needed service in this (and any) economy. But buying accounts receivable can be risky for the investor. I want readers avoid the mistakes small factors make when starting and running their business. My books help entrepreneurial investors recognize the risks inherent in factoring, and provide common sense practices and strategies to minimize risk and maximize profits. They also introduce and explain factoring to small business owners who will benefit from this form of alternative financing, instead of just trying to obtain (often unsuccessfully) ordinary bank loans. How to Run a Small Factoring Business and its earlier versions have been the "User's Guide" for small factoring companies for many years. I am pleased to present this latest work that provides new resources, updated procedures, plus many experiences from my own business, and put them all together in one book. -Jeff Callender When most of your customers have many debts other than yours, you must become their first priority. This valuable manual shows you how. With the techniques of artful persuasion you'll discover inside, you'll start to convert all of your hard core, past due accounts into accounts that are current and non-delinquent. Use this book as a refresher, or as

a primer if you're a beginner. "Intended for those with an understanding of the current regulatory framework, the book sets out the basic numerical application of the International Financial Accounting Standards and includes. A thorough introduction to the accounting standard-setting process; A guide to the boards, committees and councils responsible for the standards; Detailed coverage of individual standards, including Asset Valuation, Liabilities and Group Reporting; and Published accounts of well known British and European companies."--BOOK JACKET. Praise for Accounts Receivable Management BestPractices "An excellent reference tool on how to manage the accountsreceivable process for any company. The use of real-life examplesmakes the concepts easy to understand. I recommend the book to anyone who wants to improve cash flow and reduce bad debtloss." —Michael E. Beaulieu, Senior Vice President, Finance CardinalHealth "Rather than simply explaining how to get the greatest returnfrom an investment in accounts receivable, John G. Salek revealshow companies shoot themselves in the foot when management setspolicies and procedures without consideration of the impact on cashflow. Accounts Receivable Management Best Practices isn't just forcredit and collection professionals who often spend more timecleaning up process errors and other corporate 'garbage,' insteadof managing risk. It should be required reading for C-levelexecutives, the sales staff, operations managers, and anybody whose job impacts the order-to-cash cycle." —David Schmidt, Principal, A2 Resources Coauthor of PowerCollecting: Automation for Effective Asset Management "Enhancing a company's competitive profile is all about givingenough customers the right product, at the right price, at theright time. This author's real-world approach to accomplishing thisgoal through the prism of receivables management makes this book amust-read for those companies looking to make their mark as anorganization that cares about its customers as well as their ownneed to produce financial results." —Bruce C. Lynn, Managing Director The Financial ExecutivesConsulting Group, LLC "I have worked with John Salek since 1992, both as his clientand as a project manager working with his organization. Hisknowledge of receivables management . . . the technology, theprocesses, and the formula for success . . . are unsurpassed in thefield." —Stephen L. Watts, Manager, Global Receivables (retired)General Electric Medical Systems "Mr. Salek has written a masterpiece on the intricacies andmanagement of the accounts receivable portfolio. I would recommendthis book to CFOs, controllers, treasurers, credit managers, andsmall business owners." —Steve Kozack, Credit Manager Lennox Hearth Products "Written by an author who has been in the trenches and citesactual examples. This is not written in theory, but frompractice." —Milt Dardis, Collection Consultant Dardis & Associates

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