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## Oracle® Projects

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For more information, see: Oracle Workflow User's Guide. Oracle Projects Implementation Checklist. The implementation checklist is made up of several checklists, one for each of the products in the Oracle Projects solution, as listed below: Oracle Project Foundation.

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### Oracle Projects Implementation Guide

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Invoice Organization Transaction Types Process, Oracle Projects Fundamentals. For more information on transaction types, see the Oracle Receivables Implementation Guide. Payment Terms. You associate payment terms with your customer invoices to determine your customer's payment schedule.

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Default Supplier Cost Credit Account Oracle Projects

Implementation Option ... Subledger Accounting for Receivables, Oracle Receivables Implementation Guide. Overview of Subledger Accounting. Oracle Subledger Accounting is an intermediate step between each of the subledger applications, such as Oracle Projects, Oracle Payables, Oracle ...

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Oracle Project Manufacturing Implementation Guide: E48955-01:

Oracle Project Manufacturing User's Guide: E48956-01: Oracle

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E48944-01: Oracle Work in Process User's Guide (zipped)

E48905-02: Environmental Accounting

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## Oracle E-Business Suite Release 12.2 (12.2) Documentation

Distribute Labor Costs Process, Oracle Projects Fundamentals.

Rate Schedule Definition, Oracle Projects Implementation Guide.

Using Rates for Costing, Oracle Projects Fundamentals. Selecting Expenditure Items. The Distribute Labor Costs program first selects all expenditure items that are eligible for costing.

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The project type controls how Oracle Projects creates and processes projects, and is a primary classification for the projects your business manages. You must set up at least one project type to create projects in Oracle Projects. Project Types are user defined and are based on project class. There are three project

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