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Contents. AutoAllocations Overview Oracle Projects and Oracle General Ledger Parallel Allocation Sets Step-Down AutoAllocation Sets Securing AutoAllocation Sets Submitting AutoAllocation Set Requests Reviewing the status of your AutoAllocation Sets Step-Down AutoAllocation Approval Process Customizing Step-Down AutoAllocations...R12 subledger accounting user guide. Log in or Sign up. ... Basic accounting Accounting Accounting R12 new opm features R12 new opm features. Latest Topics ... Club Oracle Forums. Forums Documents > Oracle Apps E-Business Suite Documents > Oracle Financials Documents > Log in or Sign up;Oracle R12.1 and R12.2 Upgrades · R12.1 and R12.2 Re Implementation New configurations for mapping your accounts to the SAT Grouping codes, and files (Accounts Payables, General Ledger, Accounts Receivables modules and Complete documentation including Installation Guide and User Manual in Spanish.Oracle Payables User Guide: This guide describes how to use Oracle Payables to create invoices and make payments. In addition, it describes how to enter and manage suppliers, import invoices using the Payables open interface, manage purchase order and receipt matching, apply holds to invoices, and validate invoices.