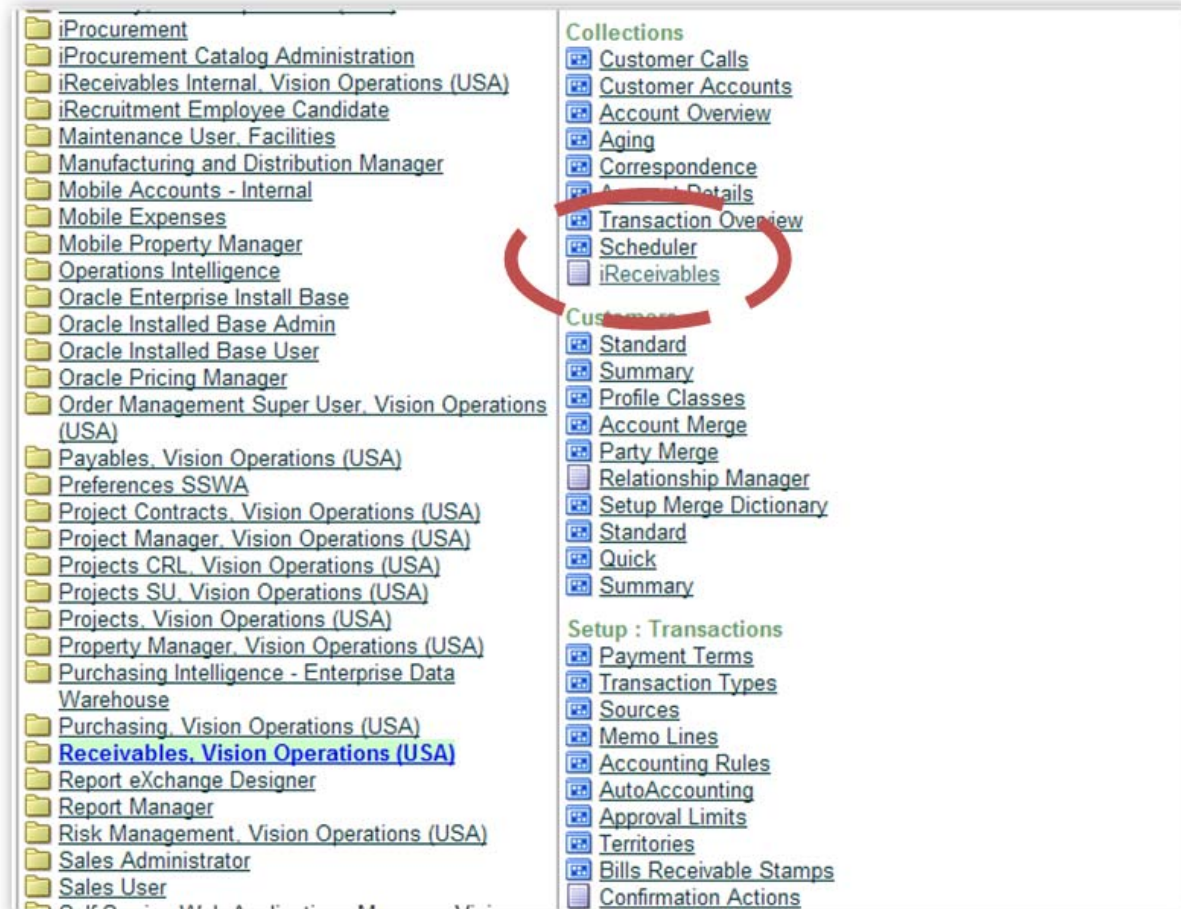


How to Find Applied and Unapplied Credit memos in Oracle Application 11.5.10.2

There is no standard way available to find credit memo on basis of status like if I want to get all unapplied credit memo or applied credit memo with applied to information I have no option in 11.5.10.2 Applet forms. I have to use iReceivables form for this.

Click on Receivable Super User and navigate as shown below



By Clicking on iReceivables you can find following interface search on basis of customer here I took example of "PEL Consultants, LLP"

ORACLE Bill Management Home Logout Preferences

Customers

Search
 Search By Customers 2126

[Show Search Instructions](#)

| Customer Name | Customer Number | Address | Address Type | Contact Name | Contact Ph | Account Summary |
|----------------------|-----------------|-----------------------------------------------------------------------|-------------------------|--------------|------------|---------------------------------|
| PEL Consultants, LLP | 2126 | All Locations | | | | Account Summary |
| PEL Consultants, LLP | 2126 | 26, Centerville Road, Cleveland, Lorrain, OH, 44034, United States | Bill To, Legal, Ship To | | | Account Summary |
| PEL Consultants, LLP | 2126 | 300 El Camino Real, Redwood City, San Mateo, CA, 94062, United States | Bill To, Ship To | | | Account Summary |

TIP You can view an account only if the Address is 'All Locations' or the Address Type includes 'Bill To'.

After clicking on Account Summary you can see following screen

ORACLE Bill Management Home Logout Preferences

Home Account

Account Summary: PEL Consultants, LLP : 2126

Your Account Balance: USD 0.00

Currency

Overdue Invoices 0.00 [Hide Aging](#)

Current 0.00

Total Open Invoices 0.00 1-30 Days 0.00

Open Payments 0.00 31-60 Days 0.00

Unapplied Credit Memos 0.00 61-90 Days 0.00

Account Balance 0.00 Over 90 Days 0.00

Pending Credit Requests 0.00

[View Print Request](#)

Enter your print request ID

Discount Alerts

No Discounts.

[Dispute Status for USD](#)

News

- Find out [How Oracle Saved \\$1 Billion](#): Then Save Some Yourself! (RealPlayer, 44 min.)
- Do you like the Oracle E-Business application you are using? Find out how your own company can move to E-Business with [Oracle iReceivables](#).

FAQs

- Check [Frequently Asked Questions](#)

Policies

- Check [Licensing Policies](#)

Click on Account TAB and find detail as below

Home Account

Account Details: PEL Consultants, LLP : 2126
 Unapplied Credit Memos: USD 0.00

Search
 Choose a search criteria from the list, then enter a corresponding search value in the available field, such as invoice, purchase order, or order number.

Status: Transaction Type:

[▶ Show Advanced Search](#)

Select Credit Memos:

[Select All](#) | [Select None](#)

| Select | Credit Memo | Date ▼ | Purchase Order | Sales Order | Applied to Transaction | Original Amount | Remaining Amount |
|--------------------------|-------------|-------------|----------------|-------------|------------------------|-----------------|------------------|
| <input type="checkbox"/> | 11774 | 31-Dec-2006 | | | 11775 | 283,500.00 | 0.00 |

You can also export result by clicking the Export Results Button