

Oracle Payments Implementation Guide

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Welcome to Release 12.1 of the Oracle Payments Implementation Guide. This guide assumes you have a working knowledge of the following: • The principles and customary practices of your business area. • Computer desktop application usage and terminology If you have never used Oracle Applications, we suggest you attend one or more of the

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Oracle Payments Implementation Guide Contents. Title and Copyright Information. Send Us Your Comments. Preface. Overview. Introduction to Oracle Payments General Features Funds Disbursement Features Funds Capture Features. Planning Your Implementation. Shared Planning What are Your Security Needs?

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Welcome to Release 12.2 of the Oracle Payments Implementation Guide. This guide assumes you have a working knowledge of the following: • The principles and customary practices of your business area. • Computer desktop application usage and terminology. If you have never used Oracle E-Business Suite, we suggest you attend one or more of

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Oracle Payments Implementation Guide Release 12.1 Part Number E13416-05 Contents Previous Index A access control action pages link Disbursement System Options Setup page link overview link payment process concurrent programs link read-only pages link setup pages link understanding ...

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Oracle Payments provides APIs which can be implemented: Implementing Electronic Commerce Applications APIs. These APIs are mainly used for payment processing. Implementing Electronic Commerce Applications APIs. Oracle Payments provides various types of APIs to integrate electronic commerce applications with Oracle Payments.

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Navigate to the Oracle Payments Setup page. Click the Go To Task icon associated with XML Publisher Format Templates. The Templates search page appears. Search for the template in which you are interested. The Templates page appears. Click the name of the template you wish to view. The General page appears.

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This appendix lists the profile options that affect the operation of Oracle Payments. This appendix includes a brief description of each profile option that you or your system administrator can set at the site, application, responsibility, or user levels. During implementation, your system administrator sets a value for each user profile option to specify how Oracle Applications controls access to and processes data.

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Oracle Payments Implementation Guide

Oracle Payments Implementation Guide: This guide describes how Oracle Payments, as the central payment engine for the Oracle E-Business Suite, processes transactions, such as invoice payments from Oracle Payables, bank account transfers from Oracle Cash Management, and settlements against credit cards and bank accounts from Oracle Receivables.

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The Oracle Payments Implementation Guide Release R12.2 (Part No. E48768-05) describes this process in the section entitled Configuring Oracle Payments Sample Servlet.

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CardConnect's Oracle-validated integration for E-Business Suite tokenizes all payment data at the point of entry, drastically reducing the scope of PCI. With industry-leading tokenization and powerful point-to-point encryption, CardConnect provides the best security measures in the payments industry. Tokenization and PCI-certified P2PE provides the ultimate reduction of PCI scope, while keeping your customers' sensitive information safe and secure.

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