



EOne Academy Course List

Navigation

JDE Foundations

- ERP History
- JD Edwards History
- Speaking JDE
- A Decade of JDE with Oracle
- How Does Oracle View the Future of the Cloud

JDE Fundamentals

- Rules of JDE
- Account Structure
- JDE Environment
- Address Book
- User Defined Codes (UDCs)
- Processing Options
- Configure Next Numbers
- Interpret Errors
- Create New Application Version and Add to Menu

JDE Navigation 9.2

- Menu Navigation
- Interface Features
- The Carousel
- Favorites
- Recent Reports

JDE Navigation 9.2 – Contd.

- Work with Applications
- Customize the Grid
- Data Browser
- Work with Records
- Collaborate Tool
- Manage User Defined Objects
- Advanced Queries UDO
- Create Pages with Page Composer
- E1 Pages 9.2 UX: Create Direct Links with Page Composer
- E1 Pages 9.2 UX: Create Process Flows Using Designer Pane
- E1 Pages 9.2 UX: Create a UX Dynamic Page with Watchlists and Springboard
- Watchlists UDO
- Attach Media Objects
- CaféOne: Composite Application Framework UDO 9.2
- Pages UDO
- Export and Import Grid Data

EnterpriseOne Net Change

- Net Change 9.1.3 Tools Overview
- Net Change 9.1.3 One View Enhancements

EnterpriseOne Net Change – Contd.

- Net Change 9.1.5 Menu Navigation Overview
- Net Change 9.1.5 The Carousel
- Net Change 9.1.5 Favorites
- Net Change 9.1.5 Grid Enhancements
- What's New in 9.2

User Defined Objects (UDOs)

UDOs Navigation

- Menu Navigation
- Preferences
- Favorites
- Carousel
- Recent Reports
- Breadcrumbs
- Work with Application
- Work with Reports
- Export and Import Grid Data

Work with UDO

- UDOs Overview
- Grid Customization
- Rename Grid Headers

Work with UDO's – Contd.

- List View
- Form Personalization
- Form Extensions
- Rename Form, Row, and Report Exits
- Grid Summarization
- Advanced Queries
- Watchlists
- Composed Pages
- Composed Pages: Designer Pane
- Classic Pages
- CaféOne

Manage UDOs

- Images
- Create E1 Search Groups
- Task Index Builds (Springboard)
- Manage Security for UDOs
- Manage UDOs with Web Object Management Workbench (OMW)
- Object Usage Tracker
- Orchestrator Overview

UX One

- UX One Interface Overview
- Create UX One Roles
- The Page Composer
- Add Charts to a Composed Page
- Add a Designer Pane
- Add One View Reports to UX One Pages
- Add Watchlists to UX One Pages
- Add a Springboard to UX One Pages
- Add URLs to a Composed Page
- Add a Classic Page to a Composed Page
- Create CaféOne Layouts
- UDO Management

UX One Roles

- Manage Roles and Pre-Built UX One Pages
- Assign Roles to Environments
- General Accounting Manager
- Accounts Payable Manager
- Accounts Receivable Manager
- Plant Manager
- Production Manager
- Asset Manager
- Customer Service Manager
- Inventory Control Manager
- Shipping Supervisor
- Payroll Manager

Orchestrator Studio

Get Started with the Orchestrator Studio

- Orchestrator – About this Course
- Orchestrator Overview
- Navigate the Orchestrator Studio Homepage
- Run Orchestrations Overview
- Design and Run Orchestrations
- Transformations – Map Orchestration Inputs
- Launch Orchestrations from a Composed Page
- Launch Orchestration from EnterpriseOne – Overview
- Launch Orchestrations from an Application

Orchestrator Service Requests

- Service Requests Overview
- Create a Form Request with Process Recorder
- Create an Orchestration and Add a Form Request
- Create a Message Request
- Create an Orchestration and Add Components
- Create a Data Request
- Create Data Request with Aggregation
- Create a Watchlist Request
- Connector Requests Overview
- Create a Connection
- Create an FTP Connector Request
- Create an FTP Connector to Create Sales Orders from CSV
- Create a Connector Request
- Add a REST Connector to an Orchestration
- Create a Report Request
- Add a Report Request to an Orchestration
- Create a Custom Request

Additional Orchestrator Step Components

- Attachments Overview
- Create and Manage Text Attachments
- Work with File Attachments
- Create Rules
- Cross Ref and Whitelists Overview
- Cross References
- Create a Whitelist Component
- Create Schedules

Orchestrator Tools

- Tools Menu Overview
- Use the Scheduler
- Import/Export
- Error Handling of Orchestrations
- Orchestrator Monitor

Orchestrator Notifications

- Notifications Overview
- Create a Simple Notification
- Create a Watchlist Notification
- Assign Notifications to Users

Logic Extensions in the Orchestrator Studio

- Logic Extensions Overview
- Navigate the Logic Extension Page
- Create Data Structures and Variables
- Create Logic
- Test Logic Extensions

Workflows in the Orchestrator Studio

- Workflows Overview
- Navigate Workflows
- Workflows Create Data Structures and Tasks
- Workflows – Configure Tasks
- Workflows – Task Menu
- Workflows – Transitions and Conditions

Release 22 Enhancements

- Files as Orchestrations Input and Output
- Manage Report Output in Orchestrations
- Creating External Forms from EnterpriseOne Web Client
- Launch Orchestrations from Composed EnterpriseOne Page
- Form Extension Improvements

Release 23 Enhancements

- Logic Extensions: Aggregation Support
- Data Set Processing for Logic Extensions
- Nested Logic Extension Assertions
- Map Inputs from a CSV File
- Call an Orchestration from a Workflow

Release 23 Enhancements – Contd.

Form Control Extensions
File Selector for Form Extension PT1
File Selector for Form Extension PT2
Page Composer Enhancements

Release 24 Enhancements

Task Tracking
Notifications Reminders

Release 22

Release 22 Enhancements Overview for Applications and Tools

Release 22 Enhancements Overview for Applications and Tool

Finance Applications Enhancements

Finance Enhancements Overview
Job Cost Enhancements Overview

Distribution Enhancements

Distribution Enhancements Overview
Procurement Enhancements Overview
Sales Order Enhancements Overview
Transportation Enhancements Overview
Warehousing Enhancements Overview

Manufacturing Enhancements

Manufacturing Enhancements Overview
Copy Item Costs to Multiple Branch Plants
Default Current Date when Copying BOM or Routing Requirements Planning Summary and Conso
Visual BOM and Where Used Diagram

Location Updates Overview

Localization Updates Overview

CAM Enhancements Overview

CAM Enhancements Overview

Digital Transformation Enhancements

Digital Transformation Enhancements Overview
Orchestrator Enhancements Summary
Logic Extensions Enhancements Overview
Workflows Enhancements Overview
Files as Orchestration Input and Output
Manage Report Output in Orchestrations

User Experience Enhancements

User Experience Enhancements Overview
Creating External Forms from EnterpriseOne Web Client
Launch Orchestrations from Composed EnterpriseOne Page
Form Extension Improvements

Cloud Enhancements

Cloud Enhancements Overview

Platform Enhancements

Platform Enhancements Overview

System Automation Enhancements

System Automation Enhancements Overview

Release 23

Release 23 Enhancements Overview for Applications and Tools

Release 23 Enhancements Overview for Applications and Tools

Finance Applications Enhancements

Finance Enhancements Overview

Distribution Enhancements Overview

Distribution Enhancements Overview
Inventory Enhancements Overview
Procurement Enhancements Overview

Distribution Enhancements Overview – Contd.

Sales Order Enhancements Overview
Transportation Enhancements Overview
Warehousing Enhancements Overview

Manufacturing Enhancements

Manufacturing Enhancements Overview
Kanban Status Override
PDM Enhancements Overview
Shop Floor Enhancements Overview
WIP Revaluation Enhancements Overview

CAM Enhancements Overview

CAM Enhancements Overview

Localization Updates Overview

Localization Updates Overview

Digital Transformation Enhancements

Digital Transformation Enhancements Overview
Logic Extension Enhancements Overview
Logic Extensions: Aggregation Support
Data Set Processing for Logic Extensions
Nested Logic Extensions Assertions
Map Inputs from a CSV File
Call an Orchestration from a Workflow

User Experience Enhancements

Release 23 Tools User Experience Enhancements
Form Control Extensions
File Selector for Form Extension PT1
File Selector for Form Extension PT2
Page Composer Enhancements

Cloud Enhancements Overview

Cloud Enhancements Overview

Platform Enhancements

Overview

Platform Enhancements
Overview

System Automation Enhancements

System Automation
Enhancements Overview

Security Enhancements Overview

Security Enhancements
Overview

Release 24

Release 24 Enhancements Overview for Applications and Tools

Release 24 Enhancements
Overview for Applications
and Tool

Finance Enhancements

Finance Module Enhancements
Overview

Distribution Enhancements

Distribution Application
Enhancements Overview
Inventory – Item Location Hold
Tutorial
Inventory – Calculated Safety
Stock Tutorial
Procurement – Stand Alone
Check Price Tutorial
Procurement – Requisition to
Receipt Configured Page
Overview
Sales – Order to Cash/Order to
Fill E1 Page Overview
Sales – Order Preparation
Day/Delivery Date Preference
Based on Workday Calendar
Tutorial

Manufacturing Enhancements

Manufacturing Enhancements
Overview
Parts List Shortage Per WO
Header Status Code Tutorial
Production Lot Serial Location
Automation Tutorial

CAM Enhancements

CAM Enhancements Overview

CAM Enhancements – Contd.

Usability Enhancements for
Resource Assignments in
Tutorial

Payroll Enhancements

Payroll Enhancements
Overview

Real Estate Enhancements

Real Estate Enhancements
Overview

Grower Enhancements Overview

Grower Enhancements Overview
Weigh Tag Processing Usability
Tutorial

Localization Updates Enhancements

Localization Enhancements
Overview
Localization Updates – Brazil,
Poland, US HCM
Localization Updates –
Argentina, France, Peru

Digital Transformation Enhancements

Digital Transformation
Enhancements Overview
Task Tracking
Notifications Reminders

Orchestrator Enhancements

Orchestrator Enhancements
Overview
Reorder Date and Form Request
Grid Outputs Tutorial
Reorder Orchestration Inputs
Tutorial
EOne Pages and Form Extensions
- Rename Inputs to
Orchestrations Tutorial
Create a Table from a Data Set
Tutorial
Create a Table from a Data Set –
Notifications Tutorial

Notification Enhancements

Task Tracking Tutorial
Notification Reminders Tutorial

UDO Enhancements

UDOs Enhancements
Overview

UDO Enhancements – Contd.

Ascending or Descending
Thresholds on Watchlists
Tutorial
Attachments Enhancements
Tutorial

Workflows Enhancements

Workflows Enhancements
Overview

System Automation Enhancements

System Automation
Enhancements Overview
User Access and Application
Usage Tracking Tutorial

Security Enhancements

Security Enhancements
Overview

Platform Enhancements

Platform Enhancements
Overview

Finance

General Accounting

General Accounting Overview
General Ledger AAls
Journal Entries
Intercompany Settlements
Allocations
Burdening
Multicurrency
Cash Forecasting
Budgets
Month End and Year End
Processing
Taxes
Reconciliation
Balance Restatement
Reports and Inquiries
General Ledger Integrity Reports
Constants

Accounts Payable

Procure to Pay Process
Accounts Payable Overview
Tables
Constants
Automatic Accounting
Instructions (AAls)
User Defined Code (UDC) Tables
Next Numbers
Supplier Master

Accounts Payable – Contd.

- Payment Terms
- Voucher Entry Processing Overview
- Voucher Entry
- Voucher Match
- Automatic Payments
- Manual Payments
- AP Draft Processing
- Batch Voucher Process
- Voucher Match Automation Overview
- Voucher Match Automation Setup
- Voucher Match Automation Processing
- Post Accounts Payable Transactions to the GL
- Approve and Post Accounts Payable Payments
- 1099 Processing
- Reports and Inquiries
- Accounts Payable Integrity Reports

Accounts Receivable

- Accounts Receivable Overview
- Define Lines of Business
- Accounts Receivable Setup
- Set Up Accounts Receivable AAls
- Accounts Receivable UDCs
- Customer Master Records
- Invoice Entry
- Manual Receipts
- Automatic Receipts Processing
- Post Accounts Receivable Invoices
- Revise receipts to the GL
- Deduction Processing
- Netting
- Credit Reimbursements
- Credits and Collections
- Inquiries and Reports
- Accounts Receivable Integrity Reports

Fixed Assets

- Fixed Assets Overview
- System Foundation Setup
- System Setup
- Category Code Mapping
- Manage Asset Records
- Assets Split
- Track Asset Locations

Fixed Assets – Contd.

- Assets Disposal
- User Defined Depreciation
- Asset Depreciation
- Journal Entries and Transactions
- Fixed Assets Reports
- Fixed Assets Integrity Reports
- Fixed Assets Transfer

Job Cost

- Job Cost Overview
- Change Management Overview
- Job Master Records
- Cost Code Structure and Chart Types
- Budgets
- Job Status Inquiry
- Job Progress Management
- Performance Based Labor Forecasting
- Profit Recognition
- Draws

Organization Setup and Finance

- Organization Setup and Financial Overview
- Organization Setup
- Category Codes Setup
- Fiscal Date Patterns
- Bank Account Setup
- GL Class Codes

Revenue Recognition

- Revenue Recognition Setup
- Revenue Recognition Process
- Additional Methods
- Revenue Recognition Functional Overview

Contract and Service Billing

- Contract Billing Overview
- Contrast of Contract Billing and Service Billing
- Address Book, Customer Master, and Job Information
- Contracts
- Contract Billing Lines
- Contract Billing Workfile
- Contract Invoices Process
- Service Billing Overview
- Service Billing Setup
- Service Billing AAls
- Service Billing Additional Tables
- Service Billing Workfile
- Transactions Overview
- Service Billing Workfile Concept

Contract and Service Billing – Contd.

- Recognize Revenue for Service Billing and Contract Billing
- Service Billing Invoices Process

Advanced Cost Accounting

- Advanced Cost Accounting Overview
- Advanced Cost Accounting Setup
- Cost Analyzer
- Activity Based Costing Reporting

Expense Management

- Expense Management Overview
- Expense Management Setup
- Group and Employee Profiles
- Expense Reports
- Auditing
- Reimbursement Reporting
- Mobile Expense Demo
- Mobile Expense Entry
- Mobile Expense Approvals

Job Cost: Advanced Job Forecasting

- Advanced Job Forecasting Overview
- Formulas and Methods of Computation Setup
- Build a Job Forecast

Lease Accounting

- Lease Accounting Overview
- Lease Accounting Setup
- Lease Accounting AAls Setup
- Lease Accounting Bill Code Setup
- Create an Asset Master Record in Lease Accounting
- Create a Unit Master Record in Lease Accounting
- Create and Review a Property Lease
- Create and Review a Non-Property Lease
- Enter Lease Clause Information
- Enter Manual Billing
- Review and Post Manual Billing
- Review and Post Manual Billing Create, Review, and Delete an Amortization Schedule
- Create and Review Commencement Journal Entries

Lease Accounting – Contd.

- Create, Review, and Post End of Month Balance Sheet Journal Entries
- Delete or Void a Lease Accounting Batch
- Change a Lease Term
- Remeasure and Post a Lease
- Enter a Lease Termination
- Generate a Termination Entry
- Review Lease Accounting Inquiries
- Run Lease Accounting Reports
- Generate Recurring Billing

Joint Venture Management

- Joint Venture Overview
- Address Book – Supplier Master
- Entering Joint Venture Master Records
- Joint Venture Legal Entities
- Create and Approve Approval Lists
- Entering AAIs for Joint Venture Management
- Distributable Accounts for Joint Ventures
- Create a Division of Interest
- Distribution Ledger Records
- Business Unit Attributes
- Account Groups
- Overhead Rules
- Set Operational Status
- Cash Call Processing
- Assign Draw Create Journal Entries Program
- Distribution Transaction Processing Reports
- Reviewing and Recalculating Overhead Amounts
- Process Overhead Calculation and Journal Entries
- Create Journal Entry and Voucher Transactions
- Joint Venture Distribution Documents
- Generate Distribution Ledgers Program
- Review Account Distribution Summary and Detail
- Joint Venture Inquiries
- Joint Venture Hierarchy

Distribution

Procurement

- Procurement Overview
- Order Activity Rules
- Procurement AAIs
- Supplier Information
- Supplier Item
- Supplier Templates
- Line Types
- Requisitions
- Quotes
- Blanket Orders
- Enter Purchase Order
- Purchase Order Generator
- Approvals
- Purchase Order Printing
- Enter Subcontract Purchase Orders
- Change Order Process
- Receiving, Reversals, and Receipt Routing
- Tolerance
- Landed Cost
- Process Rebates
- Voucher Match
- Reports and Inquiries
- Service Purchase Orders

Sales Order Management

- Sales Order Management Overview
- Customer Information
- Order Activity Rules
- Sales Order Entry Templates
- Base Pricing
- Preferences
- Preferences with Advanced Pricing
- Direct Ship Orders
- Credit Orders
- Backorders
- Item Cross Reference
- Quote Order Process
- Order Holds
- Transfer Orders
- Return Material Authorizations (RMAs)
- Print Messages
- Pick Slips
- Ship Confirmations
- Create Shipping Documents
- Invoices
- Sales Update
- Commissions
- Sales Order Inquiries

Advanced Pricing

- Advanced Pricing Overview
- Advanced Pricing Setup
- Base Pricing
- Complex Groups
- Price Adjustment Definition
- Price and Adjustment Detail Revisions
- Rounding Rules
- Free Goods
- Variable Price Adjustments
- Repricing
- Volume Incentive Adjustments
- Rebates
- Buying Structures
- Price Approval Process
- Accelerated Pricing Resolution Engine
- Price Matrix
- Pricing Workbench
- Customer Price List

Fulfillment

- Fulfillment Overview
- Setup and Activation
- Rule Setup
- Customer Billing Setup and Scoring
- Fulfillment Preferences
- Fulfillment Processing

Distribution Setup

- Distribution Setup Overview
- Branch Plant Constants
- System Constants
- Inventory AAIs
- Order Activity Rules for Sales and Purchasing
- Document Type Maintenance
- Line Types
- Category Codes
- Sales Order Holds
- Item Master
- Item Branch Plant
- Item Location Setup
- Speed Location Maintenance
- Item Cross Reference
- Non-Stock Item Master

Inventory Management

- Inventory Management Overview
- Inventory Transactions
- Location Setup
- Cycle Count
- Item Cross Reference
- Lot Processing
- Segmented Items

Inventory Management – Cont.d

- Cross Docking
- Kits
- Inventory ABC Analysis
- Dual Unit of Measure
- Print Messages
- Inventory Interoperability
- Perform Mass Updates
- Work Center
- Purge Inventory Records
- Inventory Inquiries
- Inventory Reports

Transportation

- Transportation Overview
- Activating Transportation Management
- Transportation Setup
- Transportation Rates Route Setup
- Intermodal Shipments
- Vehicle Setup
- Loads and Load Building – Part 1
- Shipping Document Process
- Work with Shipments
- Transportation End of Day
- Transportation Inquiries
- Inbound Transportation
- Pooled Shipments
- Shipment Tracking

Warehouse Management

- Warehouse Management Overview
- Activating Warehouse Management
- Create Locations
- Location Master Holds
- Item Master/Item Branch
- Order Groups
- Container and Carton Codes
- Request Inclusion Rules
- Location Profiles
- Location Dimension
- Location Characteristics
- Capacity Definition by Item/Group
- Speed Group Maintenance
- Item Profile Revisions
- Unit of Measure Definition by Item/Group
- Preference Master
- Putaway Movement Rules
- Picking Movement Rules
- Replenishment Movement Rules
- Putaway Requests

Warehouse Management - Contd.

- Process Putaway Requests
- Putaway Confirmation
- Additional R46171 Processing
- Picking Requests
- Process Pick Requests
- Pick Confirmation
- Ship Confirmation
- Bulk Pick Requests
- Cross Docking Workbench
- Picking, Putaway and Replenishment Confirmation
- Fixed Location Replenishment Setup and Processing
- Random Putaway Requirements
- Processing Manual Replenishment
- Confirm Replenishments
- Manual Planner
- Advanced and Technical Ops
- Inquiries and Reports – Part 1
- Inquiries and Reports – Part 2
- License Plating Setup
- License Plate Daily Processing
- Pick, Pack, and Ship Overview
- Cartonization and Carton Reorganization
- UCC128 and ASN Processing Overview
- Shipment Pieces
- Shipment Tracking

Manufacturing

Shop Floor

- Shop Floor Control Overview
- Shop Floor Control Setup
- Work Order Processing
- Work Order Processing: Backflush and Super Backflush
- Work Order Processing: Lot Control and Serialized Work Orders
- Bill of Materials: Phantom Items
- Alternate Bills of Material and Routings
- Bill of Materials: Substitute Items
- Outside Operations
- Scheduling Inquiries
- Materials Inquiries Reports
- Process Operations
- Global Updates
- Mass Work Order Maintenance Demo
- Lean Manufacturing Overview
- Kanban Manufacturing Overview

Product Data Management

- Product Data Management Overview
- Distribution and Manufacturing AAls (DMAAls)
- Bills of Material
- Bills of Material: Substitute Items
- Bills of Material: Batch Bills
- Bills of Material: Percent Bills
- Bills of Material: Phantom Items
- Bills of Material: Inquiries
- Routing Instructions
- Routing Instructions: Master Routings
- Routing Inquiries
- Outside Operations
- Lead Times Reports
- Global Updates
- Process Manufacturing
- Engineering Overview

Configurator

- Configurator Overview
- Item Master and Item Branch Setup for Configurator
- Configurator Constants
- Configured Item Segments
- Cross Segment Editing Rules
- Configuring CSERs and Dynamic Processing
- Assembly Inclusion Rules (AIRs): P and Q Rules
- AIRs: R Rules
- AIRs: X Rules
- AIRs: C Rules
- AIRs: H Rules
- Advanced AIRs: Tables
- Advanced AIRs: Smart Parts
- Advanced AIRs: External Field and Program
- Advanced AIRs: Other Transaction Types
- Advanced AIRs: Configured Components
- Configurator Sales Order Entry
- Other Configured Order Types
- Configurator Work Order Processing

Manufacturing Overviews

- Manufacturing Overview
- Project Manufacturing Overview
- Types of Manufacturing Overview
- Plant Manager's Dashboard Overview
- Lean Manufacturing Overview

Manufacturing Overview – Contd.

- Product Data Management Overview
- Forecasting Overview
- Resource and Capacity Planning Overview
- MPS and MRP Overview
- Configurator Overview
- Shop Floor and Work Orders Overview
- Demand Flow Manufacturing Overview
- Quality Management Overview

Material Requirements Planning (MRP)

- MRP Overview
- Item Branch MRP Values Setup
- MRP System Setup
- Multi-Facility Planning Setup
- Program P3482/P3483 Processing Options Setup
- Submit MRP
- Planning Family Review Inquiry
- MRP Messages Inquiry
- Time Series Inquiry
- Pegging Inquiry
- Supply and Demand Inquiry
- MRP Reports

Capacity Requirements Planning (CRP)

- CRP Overview
- CRO System Setup
- Capacity Setup
- Resource Setup
- RRP Generation and Inquiries
- CRP Generation and Processing Options
- CRP Inquiries
- CRP Reports

Forecasting

- Forecasting Overview
- Basic Forecasting
- Planning Bill Forecast Setup
- Summary Forecasting Setup
- Summary Forecasting Generation and Force Changes
- Forecasting Consumption

Manufacturing Accounting (MA)/Product Costing (PC)

- MA Overview
- MA Part 1: Work Order Completion
- MA Part 2: Run and Review Manufacturing Accounting
- MA Part 3: Settings for Restating Costs
- PC Overview
- PC Part 1: B/P Constants, Work Centers, BOMs, and Routings
- PC Part 2: Create Standard Costs
- PC Part 3: Periodic Rollup of Standard Costs

Capital Asset Management (CAM): Equipment

- CAM Overview
- Equipment Overview
- Supplemental Data overview
- Coexistence with Fixed Assets
- Equipment Constants Setup
- Equipment Related AAls Setup
- Address Book Records
- Equipment Category Codes
- Equipment Master Information
- Equipment Inquiry
- Supplemental Data
- Equipment Specification Data

CAM: Work Orders

- CAM Work Orders Overview
- CAM Costing Overview
- Crew Scheduling Overview
- Work Order Document Types
- Work Order Activity Rules Setup
- Work Order Parts and Labor Setup
- Work Order Entry
- Work Order Materials Issues and Charges
- Work Order Labor Tracking Setup
- Work Order Labor Entry
- Work Order Labor Transactions
- Work Order Inventory AAls Setup
- Work Order Costing
- Crew Scheduling Setup
- Crew Scheduling

CAM: Preventative Maintenance

- Preventative Maintenance Overview
- Preventative Maintenance Schedule Setup
- Preventative Maintenance Generator

CAM: Preventative Maintenance – Contd.

- Unscheduled Preventative Maintenance Work Orders
- Warranty Preventative Maintenance Work Orders
- Meter Readings Setup
- Meter Readings Entry
- Preventative Maintenance Schedule by Metered Units
- Rollover or Replace Meter

Quality Management

- Quality Management Overview
- Set Up Tests
- Set Up Specifications
- Set Up Preferences
- Enter Test Results
- Review and Disposition Results

Engineering Change Management

- Engineering Change Management Process Overview
- Engineering Change Management Setup
- Engineering Change Order (ECO) Process, Programs and Processing Options
- ECO Workbench
- Enter ECO, Routing Parts List and Related Items
- ECO Notification
- ECO Approval
- ECO Supplemental Data
- ECO Reports
- Engineering (BOM) Change Population

Material Production Scheduling (MPS)

- Material Production Scheduling (MPS) Overview
- MPS System Setup Overview
- MPS System Setup
- Multi-facility Setup for MPS and DRP
- Run MPS and Review Output Overview
- Run MPS
- MPS Planning Family Review
- Process MPS Detail Messages
- MPS Time Series Inquiry

Distribution Requirements Planning (DRP)

- Distribution Requirements Planning (DRP) Overview
- DRP System Setup Overview
- DRP System Setup
- Run DRP and Review Output Overview
- Run DRP
- DRP Planning Family Review
- DRP Detail Messages Review
- DRP Time Series Inquiry

Manufacturing Enhancements - Release 22

- Copy Item Costs to Multiple Branch Plants
- Default Current Date when Copying BOM or Routing Requirements Planning Summary and Conso
- Visual BOM and Where Used Diagram
- Kanban Status Override

Human Capital Management

Human Capital Management (HCM) Foundations

- Foundations Overview
- Implementation
- System Controls
- System Options
- Company Options
- Employee Setup: UDCs and Record Reservation
- Employee Setup: Category Codes and Future Data Reservations
- Employee History and Turnover
- Tax Information
- Corporate Tax IDs and Common Pay Master
- Employee Job Master
- Pay Types
- Deductions
- Benefits and Accruals
- Deduction, Benefit, and Accrual
- General Accounting and Arrearage
- Additional DBA Information
- Tax Status for DBAs
- Employee Record Entry
- Auto Deposit and Supplemental Data
- DBA to Employee Association

HCM Foundations – Contd.

- Employee Termination
- Employee Quick Hire

Time and Labor

- Time and Labor Overview
- Processing Options and Master Business Functions
- AAs: Debit Labor Billing and Equipment
- AAs: Debit Burden and Premium Distribution
- AAs: Credit Cash-in-Bank Account Distribution
- AAs: Credit Liability Distribution
- AAs: Debit/Credit Accruals Clearing
- AAs: Summarization Rules
- Time Entry by Individual
- Speed Time Entry
- Time Entry Import and Copy Paste

Benefits

- Benefits Overview
- Preparation is Key
- Building Blocks
- Putting it All Together
- Benefits Administration

Payroll

- Payroll Processing Overview
- Pay Cycle Setup
- Payroll IDs
- Execution Control Parameters
- Pre-Payroll
- Pro Forma Journal Entries
- Payment Printing
- Reports Only Processing
- Final Update
- Interim Check Entry
- Online Employee History Inquiry
- Company Options
- Tax Information for Employers

Technical

Configurable Network Computing (CNC) Overviews

- CNC Overview
- CNC 101
- Understanding JDE Server Functions Overview
- Understanding Environments and Pathcodes Overview
- Understanding Data Sources Overview

CNC Overview – Contd.

- Understanding JDE Middleware Overview
- Understanding OMW Overview
- Understanding Server Manager Overview
- Understanding Basic Security Overview
- Understanding OCMs Overview
- Understanding Basic Object Types Overview
- Installation Roadmap
- Server Manager

CNC

- CNC Overview
- CNC 101
- Server Functions
- Environments and Pathcodes
- Data Sources
- JDE Middleware Overview
- Object Management Workbench (OMW)
- Basic Package Activity
- Batch and Interactive Differences
- Job Queue Maintenance
- Server Manager
- Basic Security
- Object Configuration Management (OCMs)
- Tasks and Task Relationships
- Basic Object Types
- Printing
- Media Objects
- Installation Roadmap
- Pages for CNCs

Universal Batch Engine (UBE) Development and BI Publisher

- UBE Development Overview and Data Dictionary Items
- Tables
- Business Views
- Group Report
- Business View Joins, Data Selection and Sequencing, and Level Breaks
- Event Rules Overview
- Event Rules: Variable Creation and Assignment
- Event Rules: Statements and Aggregates
- Event Rules: Additional System Functions
- Event Rules: Table IO

UBE Development and BI Publisher – Contd.

- Debugging
- Processing Options
- PDF vs CSV Output
- Business Functions
- Columnar and Tabular Reports
- BI Publisher Part 1: Overview and Process
- BI Publisher Part 2: Overview and Process Continued
- BI Publisher Part 3: 3rd Party Tool
- BI Publisher Part 4: Report Definition, Bursting, and Data Driven Delivery
- BI Publisher Part 5: Components Recap
- Default Printer
- Logos and Barcodes Explained
- 9.2 Development Tools Overview Guide

Grower Management

Grower Management Foundations Setup

- Grower Management Overview
- Foundation Setup
- Harvest Pattern Setup
- Grower Cost Center Defaults
- Owner Master Setup
- End Use Reservations
- Attributes of Crops
- Geographic Areas
- Material Type
- Varieties
- Styles
- Blend Constants, Wineries and Winery Constants Setup

Farms and Blocks - Setup

- Farm Setup
- Blocks Setup
- Maturity Date Calculations and Mass Updates

Harvests

- Harvest Overview
- Create a Harvest
- Harvest Information
- Update Harvests: Harvest Workbench
- Harvest Estimates
- Freeze Harvest Estimates
- View Supply and Demand
- Speed and Mass Updates

Farming Operations Setup

- Farming Operations Setup
- Equipment Setup
- Resources Setup
- Consumables Setup
- Additives Setup
- Spray Master Setup
- Quality Tests
- Quality Tests: Result Name Setup
- Quality Tests: Conversions Setup
- Quality Test: Definition Setup
- Quality Test: Panel Setup
- Quality Test: Equipment Setup
- Quality Test: Consumables Setup

Farming Operations

- Base Operations
- Configured Operations
- Create an Operation
- Configured Operations: Planning and Implementation
- Sample: Cultivate Operation
- Sample: Herbicide Operation
- Sample: Farm QA Operation
- Sample: Schedule Harvest Op
- Operation Status

Weigh Tag Operations

- Weigh Tag Overview
- Enter Weigh Tags
- Close a Weigh Tag Operation with Speed Operation Update
- Close a Weigh Tag Operation
- Partial Receipts Control Flag
- Attributes on Weigh Tag Operations
- Interoperability and Weigh Tags

Grower Management Costs

- Grower Management Costs Overview
- Grower Costing Setup and Process
- Cost Component Setup
- Cost Group Setup
- Cost Group Setup
- General Ledger Category/Cost Group Cross Reference Setup
- Equipment Costs
- Resource Costs
- Consumables and Spray Costs
- Operational Costs
- Expense Spread
- Operations Accounting

Grower Pricing and Payments

- Grower Pricing and Payments Overview
- Prerequisites and Setup
- Contracts Overview
- Contract Header
- Contract Block
- Contract Harvest
- Maintain Contracts
- Contract Pricing
- Process Payments
- Complete the Harvest
- Mass Updates
- Final Settlement
- Pay on Proceeds

One View Reporting

One View Reporting (OVR) 9.2 Basics

- One View Reporting 9.2 Overview
- One View Reporting Overview Webinar
- Access, Run, and Filter One View Reports
- Define Reports in the One View Manager
- Create One View Reports with a Standard Application
- Create One View Reports Using the Databrowser
- Launch One View Reports from Task IDs and E1 Pages
- Introduction to BI Publisher
- Formatting Components in BI Publisher for One View Reports
- Personalize One View Reports in BI Publisher
- Create Boiler Plate Templates in BI Publisher
- Create Pivot Tables and Calculations in One View Reports
- Create Drillback Links for a One View Reports
- Translate a One View Report into Another Language
- Promote a One View Report
- Create One View Reports with an OVR Application
- Formatting Components in BI Publisher for One View Reports

One View Financial Statements

One View Financial Statement Overview
Create a One View Financial Statement Column Definition
Create a One View Financial Statement Sub Total Row Definition
Create One View Financial Statement Versions
One View Financials Examining Errors in Statement Definitions
Formatting Tips for One View Financial Statement Layouts
Generate and Review a One View Financial Statement
Manage One View Financial Statements Layouts
Financial Statement Data with Grouping Elements Definition
Preview a One View Financial Statement Definition

User Productivity Kit

User Productivity Kit (UPK) 11 Developer Content (Not Listed Here)

UPK 12 Developer Content

Overview
Library
Course Structure
Setting Options
Record Topics
Edit Topics
Create and Edit Bubbles
Print Areas
Overlays
Create Webpages
Create Assessments
Glossary Feature
PowerPoint Import Feature
Export and Import ODARC
Publish a Topic
Record It! Feature
Record Topics Walk Through
Edit Topics Walk Through

UPK 12 Net Change

Options
Frames
HTML Editor
Overlays
Print Areas

UPK 12 Net Change – Contd.

Record It!
PowerPoint Import
Glossary
Updates Service Packs 1 through 5

Feature Packs

Feature Packs 9.2.2

Feature Pack 9.2.2.4: Form Extensions
Feature Pack 9.2.2.4: Rename Grid Headers
Feature Pack 9.2.2.4: Rename Row, Form, and Report Exits

Feature Packs 9.2.3

Feature Pack 9.2.3: Enhancements Overview
Feature Pack 9.2.3.4: Enhancements Overview

Feature Packs 9.2.4.1

Feature Pack 9.2.4.1: Enhancements Overview
Feature Pack 9.2.4.1: Form Security Personalization
Feature Pack 9.2.4.1: Application Update
Feature Pack 9.2.4.1: Color Code Environment
Feature Pack 9.2.4.1: Form Extensibility

Feature Pack 9.2.4.3

Feature Pack 9.2.4.3 Tools Overview
Feature Pack 9.2.4.3 Finance Enhancements
Feature Pack 9.2.4.3 Project Costing Enhancements
Feature Pack 9.2.4.3 Inventory Enhancements
Feature Pack 9.2.4.3 Procurement Enhancements
Feature Pack 9.2.4.3 Quality Enhancements
Feature Pack 9.2.4.3 Warehouse Enhancements
Feature Pack 9.2.4.3 Manufacturing Enhancements
Feature Pack 9.2.4.3 Capital Asset Management and Management Enhancements

Feature Pack 9.2.5

Feature Pack 9.2.5: General Ledger
Feature Pack 9.2.5: Accounts Payable
Feature Pack 9.2.5: Fixed Assets
Feature Pack 9.2.5: Expense Management
Feature Pack 9.2.5: Project Costing
Feature Pack 9.2.5: Lease Accounting
Feature Pack 9.2.5: Inventory
Feature Pack 9.2.5: Order Management
Feature Pack 9.2.5: Advanced Pricing
Feature Pack 9.2.5: Transportation
Feature Pack 9.2.5: Warehouse Management
Feature Pack 9.2.5: Manufacturing
Feature Pack 9.2.5: Requirements Planning
Feature Pack 9.2.5: Quality Management
Feature Pack 9.2.5: Quality Management
Feature Pack 9.2.5: Address Book Updates
Feature Pack 9.2.5: Agreement Management
Feature Pack 9.2.5: Capital Asset Management
Feature Pack 9.2.5: Legislative, Regulatory, and Localization Updates
Feature Pack 9.2.5 Tools Update: Overview
Feature Pack 9.2.5 Tools Update: User Experience
Feature Pack 9.2.5 Tools Update: Digital Transformation
Feature Pack 9.2.5 Tools Update: System Automation
Feature Pack 9.2.5 Tools Update: Security
Feature Pack 9.2.5 Tools Update: Open Platforms and Platform Certifications

World to E1 Migration

Get Started in World to E1 Migration Overview

Applications
Introduction
Navigating the Platform
Interface Flexibility for Users

Applications – Finance Migration – Contd.

Finance Applications
General Ledger
Accounts Payable
Accounts Receivable
Fixed Assets

Applications – Distribution Migration

Distribution Applications
Inventory
Procurement
Procurement Buyer Workspace and Supplier Self Service
Procurement Requisition Self Service
Procurement Supplier Requisition Management Collaboration
Sales Order Management
Advanced Pricing

Applications – Distribution Migration

Fulfillment
Warehouse Management
Transportation

Applications – Manufacturing Migration

Manufacturing Applications
Shop Floor
Requirements Planner
Configurator
Quality Management
Engineer to Order
Lean Execution
Demand Flow Manufacturing
Demand Schedule Execution
Plant Manager's Dashboard

Just for Partners

Consulting Resources

Learn JDE
My Oracle Support Tour
Power to the People: Basics for a New Power User
Information Index Tutorials
Finance Certification Exam Training Path Syllabus
Distribution Certification Exam Training Path Syllabus
Manufacturing Certification Exam Training Path Syllabus

Consulting 101

Consulting 101 Overview
Oracle Partner Network Specializations, Boot Camps, and Guided Learning Paths
Oracle Customer Support Professionalism
Dealing with Difficult People
Personal Effectiveness
Effective Writing
Placement Interviews
Preparing for an Assignment
Loving Your Job

Project Lifecycle Management

Project Lifecycle Management Overview
Project and Method
3 Phases of the Project
Bid Transition
Scope Management
Financial Management
Work Management
Risk Management
Problem Management
Staff Management
Communication Management
Quality Management
Configuration Management
Infrastructure Management
Procurement Management
Organizational Change Management
Project Closure
Negotiations
Set Expectations
Planning and Time Management
Cross Functional Teams
Oracle Unified Method 6.0

JD Edwards Financial Management Certification Exam

Accounts Payable
General Accounting
Accounts Receivable
Fixed Assets
One View Financial Statements

JD Edwards Supply Chain Execution Certification Exam

Distribution System Setup
Inventory
Sales Order Management
Procurement and Subcontract Management
Transportation Management
Shop Floor
Product Data Management
Product Costing
Manufacturing Accounting
MRP
Configurator