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JD Edwards University
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 your users



EOne Academy Course List

Navigation

JDE Foundations

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- JD Edwards History
- Speaking JDE
- Collaborate 17 Keynote with Lyle Ekdahl
- A Decade of JDE with Oracle
- How Does Oracle View the Future of the Cloud
- JD Edwards Product Innovation and Roadmap 2019

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- Processing Options
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JDE Navigation 9.2

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- 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
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- Net Change 9.1.3 One View Enhancements
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- Net Change 9.1.5 Favorites
- Net Change 9.1.5 Grid Enhancements
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Citizen Developer

Citizen Developer Navigation

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Work with UDOs – Cntd.

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- Object Usage Tracker
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- Understanding and Assigning Subscribers

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Service Requests - Cntd.

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Orchestrations

- Create an Orchestration
- Create an Orchestration with Multiple Components

Orchestrator Client

- Test an Orchestration
- Orchestrator Business Examples

Setup Considerations

- Create a Rule
- Create Cross Reference
- Create White Lists

Practice Orchestrator

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- Activity Guide

Orchestrator Monitor

- Orchestrator Monitor

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- Create Schedules
- Attach Schedules to Orchestrations and Notifications

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- General Ledger Automatic Accounting Instructions (AAls)
- Journal Entries
- Intercompany Settlements
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- Burdening
- Multicurrency
- Cash Forecasting
- Budgets
- Month End and Year End Processing
- Taxes
- Reconciliation
- Balance Restatement
- Reports and Inquiries
- General Ledger Integrity Reports

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- Procure to Pay Process
- Accounts Payable Overview Tables
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- User Defined Code (UDC) Tables
- Next Numbers
- Supplier Master
- Payment Terms
- Voucher Entry Processing Overview
- Voucher Entry
- Voucher Match
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- Batch Voucher Process
- Voucher Match Automation Overview
- Voucher Match Automation Setup
- Voucher Match Automation Processing
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- 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
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- Netting
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- Credits and Collections
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- System Setup
- Category Code Mapping
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- Assets Split
- Track Asset Locations
- Assets Disposal
- User Defined Depreciation
- Asset Depreciation
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- Overview
- Job Master Records
- Cost Code Structure and Chart
- Types
- Budgets
- Job Status Inquiry
- Job Progress Management
- Performance Based Labor
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- Profit Recognition
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Organization Setup and Finance

- Organization Setup and Financial
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- Organization Setup
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- Fiscal Date Patterns

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- Revenue Recognition Setup
- Revenue Recognition Process
- Additional Methods
- Revenue Recognition Functional
- Overview
- System Configuration
- Performance Liability Accounting
- Blind and Guided Revenue
- Recognition
- Revenue Performance
- Obligations with the Job Cost
- System

Contract and Service Billing

- Contract Billing Overview
- Contrast of Contract Billing
- and Service Billing
- Address Book, Customer Master,
- and Job Information
- Contracts

Contract and Service Billing – Cntd.

- Advanced Cost Accounting
- Overview
- Advanced Cost Accounting
- Setup
- Cost Analyzer
- Activity Based Costing
- Reporting
- Service Billing Workfile Concept
- Recognize Revenue for Service
- Billing and Contract Billing
- Service Billing Invoices Process
- Advanced Cost Accounting**
- 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

Expense Management

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

Distribution

Procurement

- Procurement Overview
- Order Activity Rules
- AAls
- Supplier Information
- Supplier Item
- Supplier Templates
- Line Types
- Requisitions
- Quotes
- Blanket Orders
- Enter Purchase Order
- Purchase Order Generator
- Approvals
- Purchase Order Generator
- Approvals
- Purchase Order Printing
- Enter Subcontract Purchase Orders

Procurement – Cntd.

- Change Order Process
- Receiving, Reversals, and Receipt
- Routing
- Tolerance
- Landed Cost
- Process Rebates
- Voucher Match
- Reports and Inquiries

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
- 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

Advanced Pricing – Cntd.

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
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
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
Set Up Transportation Rates
Route Setup for Transportation

Transportation – Cntd.

Route Setup for Transportation
Intermodal Shipments
Vehicle Setup
Loads and Load Building – Part 1
Shipping Document Process
Work with Shipments
Transportation End of Day Processes
Transportation Inquiries
Inbound Transportation
Pooled Shipments
Shipment Tracking

Warehouse Management

Warehouse Management Overview
Activating Warehouse Management
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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
Random Putaway Requirements
Fixed Location Replenishment Setup
Putaway Requests
Process Putaway Requests
Putaway Confirmation
Picking Requests
Process Pick Requests
Pick Confirmation
Ship Confirmation
Bulk Pick Requests
Cross Docking Workbench
Fixed Location Replenishment Processing
Manual Replenishment
Process Replenishment Requests
Confirm Replenishments
Manual Planner
Advanced and Technical Operations

Warehouse Management – Cntd.

Inquiries and Reports
License Plating Setup
License Plate Daily Processing

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
Bills 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 AAIs (DMAAIs)
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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 – Cntd.

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- 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
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- 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

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- Project Manufacturing Overview
- Types of Manufacturing Overview
- Plant Manager's Dashboard Overview
- Lean Manufacturing Overview
- Product Data Management Overview
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- MPS and MRP Overview
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Material Requirements Planning (MRP)

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- MRP System Setup
- Multi-Facility Planning Setup
- Program P3482/P3483 Processing
 - Options Setup
- Submit MRP
- Planning Family Review Inquiry
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MRP – Cntd.

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- PC Part 1: Branch Plant Constants, Work Centers, Bills of Material, and Routings
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- Work Order Parts and Labor Setup
- Work Order Entry
- Work Order Materials Issues and Charges
- Work Order Labor Tracking Setup
- Work Order Labor Entry
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- Work Order Inventory AAls Setup
- Work Order Costing
- Crew Scheduling Setup
- Crew Scheduling

CAM: Preventative Maintenance

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- Preventative Maintenance Generator
- Unscheduled Preventative Maintenance Work Orders
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- Meter Readings Setup
- Meter Readings Entry
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Quality Management

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- Set p Specifications
- Set Up Preferences
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Human Capital Management (HCM) Foundations

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- System Controls
- System Options
- Company Options
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HCM Foundations - Cntd.

Employee Setup: Category Codes and Future Data Reservations
Employee History and Turnover
Tax Information
Corporate Tax IDs and Common Pay Master
Employee Job Master
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Deductions
Benefits and Accruals
Deduction, Benefit, and Accrual (DBA) General Accounting and Arrearage
Additional Deduction, Benefits, and Accrual (DBA) Information
Tax Status for DBAs
Employee Record Entry
Auto Deposit and Supplemental Data
DBA to Employee Association
Employee Termination
Employee Quick Hire

Time and Labor

Time and Labor Overview
Processing Options and Master Business Functions
AAIs: Debit Labor Billing and Equipment
AAIs: Debit Burden and Premium Distribution
AAIs: Credit Cash-in-Bank Account Distribution
AAIs: Credit Liability Distribution
AAIs: Debit/Credit Accruals Clearing
AAIs: Summarization Rules
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Payroll - Cntd.

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Technical

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Understanding Environments and Pathcodes Overview
Understanding Data Sources Overview
Understanding JDE Middleware Overview
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Understanding Server Manager Overview
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Understanding Basic Object Types Overview
Installation Roadmap
Server Manager

CNC

CNC Overview
CNC 101
Server Functions
Environments and Pathcodes
Data Sources
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Batch and Interactive Differences
Job Queue Maintenance
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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
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9.2 Development Tools Overview Guide

Grower Management

Grower Management Foundations Setup

Grower Management Overview
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Owner Master Setup
End Use Reservations
Attributes of Crops
Geographic Areas
Material Type
Varieties
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Grower Management Foundations Setup – Cntd.

- Wineries Setup
- Winery Constants Setup
- Farms and Blocks - Setup**
- Farm Setup
- Blocks Setup
- Maturity Date Calculations and Mass Updates

Harvests

- Harvest Overview
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- Harvest Information
- Update Harvests: Harvest Workbench
- Harvest Estimates
- Freeze Harvest Estimates
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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
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Farming Operations

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- Configured Operations
- Create an Operation
- Configured Operations: Planning and Implementation
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- Sample: Herbicide Operation
- Sample: Farm QA Operation
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- Close a Weigh Tag Operation with Speed Operation Update
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Weigh Tag Operations – Cntd.

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- Interoperability and Weigh Tags

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- Cost Component Setup
- Cost Group Setup
- General Ledger Category/Cost Group Cross Reference Setup
- Equipment Costs
- Resource Costs
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Grower Pricing and Payments

- Grower Pricing and Payments Overview
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- Contracts Overview
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- 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

OVR Basics – Cntd.

- 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
- Personalize One View Reports in BI Publisher

One View Financial Statements

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- 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

UPK 12 Developer Content

Export and Import ODARC
Publish a Topic
Record It! Feature
Record Topics Walk Through
Edit Topics Walk Through

UPK 12 Net Change

Options
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HTML Editor
Overlays
Print Areas
Record It!
PowerPoint Import
Glossary
Updates Service Packs 1
through 4

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 9.2.3: Enhancements
Overview
Feature Pack 9.2.3.4:
Enhancements Overview

World to E1 Migration

Get Started in World to E1 Migration

Get Started in World to E1
Migration
First Look at World to E1 Migration
Migration Mechanics
Oracle Step by Step Migration
Plan

World to E1 Application Net Change

Applications
Introduction
Navigating the Platform
Interface Flexibility for Users

World to E1 – Applications – Finance Migration

Finance Applications
General Ledger
Accounts Payable
Accounts Receivable
Fixed Assets

World to E1 – 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
Fulfillment
Warehouse Management
Transportation

World to E1 – 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

Consulting 101 – Cntd.

Presentation Skills
Managing Your Manager
Loving Your Job
Project Lifecycle Management
Project Lifecycle Management
Overview
Project and Method
3 Phases of the Project
No. 1 Bid Transition
No. 2 Scope Management
No. 3 Financial Management
No. 4 Work Management
No. 5 Risk Management
No. 6 Problem Management
No. 7 Staff Management
No. 8 Communication
Management
No. 9 Quality Management
No. 10 Configuration
Management
No. 11 Infrastructure
Management
No. 12 Procurement
Management
No. 13 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