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your core users



EOne Academy Course List

Navigation

JDE Foundations

- ERP History
- 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

JDE Fundamentals

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- Password Management
- User Defined Codes (UDCs)
- Processing Options
- Configure Next Numbers
- Interpret Errors
- Create New Application Version and Add to Menu

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- Favorites
- Recent Reports
- Work with Applications
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- Data Browser
- Work with Records
- Collaborate Tool
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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
- Net Change 9.1.5 Menu Navigation Overview
- Net Change 9.1.5 The Carousel
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- Net Change 9.1.5 Grid Enhancements
- What's New in 9.2

Citizen Developer

Citizen Developer Navigation

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- Favorites
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- Work with Reports
- Work with User Defined Objects**
- User Defined Objects (UDOs) Overview
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- Form Personalization
- Form Extensions
- Rename Form, Row, and Report Exits
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- Composed Pages: Designer Pane
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- Create E1 Search Groups Part 1
- 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 Role
- Accounts Payable Manager Role
- Accounts Receivable Manager Role
- Plant Manager Role
- Production Manager Role
- Asset Manager
- Customer Service Manager Role

UX One Roles - Cont.

- Inventory Control Manager Role
- Shipping Supervisor Role
- Payroll Manager Role

Orchestrator

Orchestrator Overview

- Orchestrator Studio Overview

Service Requests

- Service Requests Overview
- Record a Process to Create a Form Request
- Create a Data Request
- Create a Message Request
- Create a Connector Request
- Create a Custom Request
- Create a Report Request
- Create a Watchlist Request

Orchestrator Setup

- Create a Rule
- Create a White List
- Create a Cross Reference
- Create a Connection

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- Notifications Overview
- Create a Simple Notification
- Create a Notification from an Orchestration
- Create a Notification from a Watchlist
- Subscribe to Notifications
- Assign Subscriptions to Notifications

Orchestrations

- Design and Run an Orchestration
- Create an Orchestration with Multiple Components

Orchestrator Tools

- Orchestrator Tools Overview
- Create Schedules and Add them to Orchestrations/Notifications Scheduler
- Orchestrator Monitor
- Use Form Extensions to Invoke an Orchestration

Orchestrator Practice

- Record a Form Request Practice
- Design and Run an Orchestration Practice

Finance

General Accounting

- General Accounting Overview
- General Ledger Automatic Accounting Instructions (AAIs)
- 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

Accounts Payable

- Procure to Pay Process
- Accounts Payable Overview Tables
- Constants
- Automatic Accounting Instructions (AAIs)
- User Defined Code (UDC) Tables
- Next Numbers
- Supplier Master
- 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
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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
Assets Disposal
User Defined Depreciation
Asset Depreciation
Journal Entries and Transactions
Fixed Assets Reports
Fixed Assets Integrity Reports

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
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Organization Setup and Finance

Organization Setup and Financial
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Organization Setup
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Revenue Recognition

Revenue Recognition Setup
Revenue Recognition Process
Additional Methods
Revenue Recognition Functional
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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
Advanced Cost Accounting
Overview
Advanced Cost Accounting
Setup
Cost Analyzer
Activity Based Costing
Reporting

Advanced Cost Accounting

Contract Billing Lines
Contract Billing Workfile
Contract Invoices Process
Service Billing Overview
Service Billing Setup
Service Billing AAs
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

Procurement – Cont.

Purchase Orders
AAs
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 Order
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
- 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
- AAs
- 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

Inventory Management – Cont.

- 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
- 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
- Create Locations
- 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

Warehouse Management – Cont.

- 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
- 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
 - AAs (DMAAs)
- Bills of Material
- Bills of Material: Substitute Items
- Bills of Material: Batch Bills

Product Data Management – Cont.

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
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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

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Manufacturing Overview
Project Manufacturing Overview
Types of Manufacturing Overview
Plant Manager's Dashboard Overview
Lean Manufacturing Overview
Product Data Management Overview
Forecasting Overview
Resource and Capacity Planning Overview
MPS and MRP Overview

Manufacturing Overviews – Cont.

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
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Forecasting

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

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MA Part 2: Run and Review Manufacturing Accounting
MA Part 3: Settings for Restating Costs
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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

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Equipment Overview
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Equipment Related AAls Setup
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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 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
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 p Specifications
Set Up Preferences
Enter Test Results
Review and Disposition Test 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
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Human Capital Management

Human Capital Management (HCM) Foundations

Foundations Overview
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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 (DBA) General Accounting and Arrearage
Additional DBA Information
Tax Status for DBAs
Employee Record Entry
Auto Deposit and Supplemental Data

HCM - Cont.

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Employee Termination
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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
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Speed Time Entry
Time Entry Import and Copy Paste
Time Entry

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Benefits Overview
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Building Blocks
Putting it All Together
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Technical

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Understanding Environments and Pathcodes Overview
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CNC Overview – Cont.

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
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Basic Package Activity
Batch and Interactive Differences
Job Queue Maintenance
Server Manager
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Object Configuration Management (OCMs)
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Installation Roadmap
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Universal Batch Engine (UBE) Development and BI Publisher

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Event Rules: Statements and Aggregates
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- 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 Setup
- Wineries Setup
- Winery Constants Setup

Farms and Blocks - Setup

- Farm Setup
- Blocks Setup
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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
- Inventory Commitments

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 Operation
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Weigh Tag Operations

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- Enter Weigh Tags
- Close a Weigh Tag Operation with Speed Operation Update
- Close a Weigh Tag Operation
- Partial Receipts Control Flag
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Grower Management Costs

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

- One View Financial Statement Overview
- Create a One View Financial Statement Column Definition
- Create a One View Financial Statement Sub Total Row Definition

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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
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

Feature Pack 9.2.4:
Enhancements Overview
Feature Pack 9.2.4: Form Security Personalization
Feature Pack 9.2.4: Application Update
Feature Pack 9.2.4: Color Code Environment
Feature Pack 9.2.4: Form Extensibility

Feature Packs 9.2.4.3

Feature Pack 9.2.4.3 Overview
Feature Pack 9.2.4.3 Orchestrator Enhancements
Feature Pack 9.2.4.3 User Experience Enhancements
Feature Pack 9.2.4.3 Application Enhancements

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
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