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# A single source online **JD Edwards University** to affordably train 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

- Rules of JDE
- Account Structure
- JDE Environment
- Address Book
- Password Management
- 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
- Work with Applications
- Customize the Grid – Part 1
- 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
- Media Objects
- CaféOne: Composite Application Framework UDO 9.2
- Pages UDO

#### EnterpriseOne Net Change

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

### Citizen Developer

#### Citizen Developer Navigation

- Menu Navigation
- Preferences
- Favorites
- Carousel
- Recent Reports
- Breadcrumbs
- Work with Application
- Work with Reports
- Work with User Defined Objects**
- User Defined Objects (UDOs) Overview
- Grid Customization
- Rename Grid Headers

## Work with UDOs – Cont.

- 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 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

### Notifications

- 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 AAs
- 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
- Draws

## Organization Setup and Finance

- Organization Setup and Financial Overview
- Organization Setup
- Category Codes Setup
- Fiscal Date Patterns

## Revenue Recognition

- 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
- 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

## Job Cost: Advanced Job Forecasting

- Advanced Job Forecasting Overview

## Job Cost: Advanced Job Forecasting – Cont.

- Formulas and Methods of Computation Setup
- Build a Job Forecast

## Lease Accounting

- Lease Accounting Overview
- Lease Accounting Setup
- Lease Accounting Automatic Accounting Instructions 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
- Create, Review, and Delete an Amortization Schedule
- Create and Review Commencement Journal Entries
- Create, Review, and Post End of Month Balance Sheet Journal Entries
- Delete or Void a Lease Accounting Batch
- Generate Recurring Billing
- 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

## Distribution

## Procurement

- Procurement Overview
- Order Activity Rules
- Purchase Orders AAs
- Supplier Information
- Supplier Item
- Supplier Templates
- Line Types
- Requisitions
- Quotes
- Blanket Orders

## Procurement – Cont.

- Enter Purchase Order
- Purchase Order Generator
- Approvals
- 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

## 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

## Advanced Pricing – Cont.

- 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
- AAls
- 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
- 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

## Warehouse

### Management – Cont.

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## Manufacturing

### Shop Floor

Shop Floor Control Overview  
Shop Floor Control Setup  
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Work Order Processing: Backflush  
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Work Order Processing: Lot Control  
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Materials Inquiries  
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Kanban Manufacturing Overview

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Product Data Management  
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Bills of Material: Inquiries  
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Routing Instructions: Master  
Routings  
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AIRs: R Rules  
AIRs: X Rules  
AIRs: C Rules  
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Overview  
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Overview  
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### Material Requirements Planning (MRP)

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MRP System Setup  
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### Capacity Requirements Planning (CRP)

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### Manufacturing Accounting (MA)/Product Costing (PC)

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Manufacturing Accounting  
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Standard Costs

### Capital Asset Management (CAM): Equipment

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Equipment Overview  
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Equipment Related AAIs Setup  
Address Book Records  
Equipment Category Codes  
Equipment Master Information  
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## **CAM: Work Orders**

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CAM Costing Overview  
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Work Order Order Activity Rules Setup  
Work Order Parts and Labor Setup  
Work Order Entry  
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Work Order Labor Tracking Setup  
Work Order Labor Entry  
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Work Order Costing  
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Crew Scheduling

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## **Distribution Requirements Planning (DRP)**

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DRP System Setup  
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Employee Setup: Category Codes and Future Data Reservations  
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Pay Types  
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DBA to Employee Association  
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## **Time and Labor**

Time and Labor Overview  
Processing Options and Master Business Functions  
AAls: Debit Labor Billing and Equipment  
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Time Entry

## **Benefits**

Benefits Overview  
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Pay Cycle Setup  
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- CNC 101
- Understanding JDE Server
  - Functions Overview
- Understanding Environments and Pathcodes Overview
- Understanding Data Sources Overview
- 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

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- 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
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- PDF vs CSV Output
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- Columnar and Tabular Reports
- BI Publisher Part 1: Overview and Process
- BI Publisher Part 2: Overview and Process Continued
- BI Publisher Part 3: 3<sup>rd</sup> 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
- Maturity Date Calculations and Mass Updates

### Harvests

- Harvest Overview
- Create a Harvest
- 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

- 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
- 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



## Grower Management

### Costs– Cont.

- Cost Group Setup
- General Ledger Category/Cost Group Cross Reference Setup
- Equipment Costs
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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
- 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

## OVR 9.2 Basics – Cont.

- Create Drillback Links for a One View Reports
- Translate a One View Report into Another Language
- Promote a One View Report

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

## Feature Packs

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

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- 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 9.2.4 – Cont.

Feature Pack 9.2.4.3 Human Capital Management Enhancements  
Feature Pack 9.2.4.3 Grower Management Enhancements  
Feature Pack 9.2.4.3 Real Estate Management 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

### Application Net Change

Applications Introduction  
Navigating the Platform  
Interface Flexibility for Users

### Applications – Finance Migration

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  
Fulfillment  
Warehouse Management  
Transportation

### Applications – Manufacturing Migration

Manufacturing Applications  
Shop Floor  
Requirements Planner  
Configurator  
Quality Management  
Engineer to Order

## Applications – Manufacturing Migration – Cont.

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

## Project Lifecycle Management – Cont.

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