

EOne Academy Course List

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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

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Citizen Developer

Citizen Developer Navigation

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

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Work with User Defined Objects

User Defined Objects (UDOs) Overview Grid Customization Rename Grid Headers 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

UX One Roles - Cont.

Asset Manager Customer Service Manager Inventory Control Manager Shipping Supervisor Payroll Manager

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

Orchestrations

Design and Run an Orchestration Create an Orchestration with Multiple Components

Orchestrator Tools

Orchestrator Tools Overview Create Schedules and Add 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 Constants

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

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Accounts Receivable

Accounts Receivable Overview Define Lines of Business Accounts Receivable Setup Set Up Accounts Receivable AAIs

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 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

Organization Setup and Finance - Contd.

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 AAIs Service Billing Additional Tables Service Billing Workfile **Transactions** Overview Service Billing Workfile Concept 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 Expense Reports Approval 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 AAIs Setup Lease Accounting Bill Code Setup Create an Asset Master Record in Lease Accountina 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 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

Distribution

Procurement

Procurement Overview Order Activity Rules Procurement AAIs Supplier Information Supplier Item Supplier Templates Line Types Requisitions Quotes Blanket Orders

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Procurement – Cont.

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 Pricina **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

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 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 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 **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 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

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Warehouse Management – Cont.

Process Replenishment Requests Confirm Replenishments Manual Planner Advanced and Technical Operations Inquiries and Reports License Plating Setup License Plate Daily Processing Pick, Pack, and Ship Overview Cartonization and Carton Reorganization Overview UCC128 and ASN Processing Overview Shipment Pieces Overview

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 AAIs (DMAAIs) 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

Product Data Management – Cntd.

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 Product Data Management Overview Forecasting Overview Resource and Capacity Planning Overview MPS and MRP Overview Configurator Overview Shop Floor and Work Orders Overview

Manufacturing Overviews – Cntd.

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

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MA/PC – Cntd.

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 AAIs 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 Order Activity Rules Setup Work Order Parts and Labor Setup Work Order Parts and Labor Setup Work Order Entry Work Order Entry Work Order Labor Tracking Setup Work Order Labor Transactions Work Order Labor Transactions Work Order Inventory AAIs 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 Up 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 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 Planning Family Review DRP Detail Messages Review DRP Time Series Inquiry

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 (DBA) General Accounting and Arrearaae Additional 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 Clearina AAIs: 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

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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 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

CNC – Cntd.

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 Bl 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 Assianment Event Rules: Statements and Aggregates Event Rules: Additional System **Functions** Event Rules: Table IO 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

Grower Management Foundations Setup – Cntd.

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 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

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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 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

OVR 9.2 Basics – Cont.

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

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Feature Pack 9.2.5 - Cont.

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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

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

Applications – Distribution Migration – Cntd.

Advanced Pricing 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 Presentation Skills Managing Your Manager Loving Your Job

Project Lifecycle Management

Project Lifecycle Management Overview Project and Method 3 Phases of the Project

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Project Lifecycle Management – Cont.

- 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** Neaotiations 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

WHO

EONE academy

- Business Analysts
 Super Users
 - Individuals with new
 functional
 responsibilities
 - Anyone who needs to boost their JDE knowledge and skillset
- Over 30 modules and 900+ courses
- Video instruction by senior JDE instructors

WHAT

- A live practice environment
- Quizzes based on Oracle Certification exams
- Related white papers, implementation guides and case studies
- Learning paths for targeted instruction

WHAT

- Easy learner tracking, reporting and analytics
 - A live personal Learning Advisor

WHEN

- You are starting a new role or crosstraining
- You are studying for an Oracle Certification exam
- You are a super user or business analyst
- You are a consultant

Need a Solution for Your End Users?

WHO

New employees

End Users

New to JDE



- Proven, updated curriculum from the experts
- Intuitive, at-point-of need end user training
- Built-in tracking, reporting, and points and badges
- Navigation, EOne Foundations and EOne processes including Citizen Developer core content and organizational structure
- Learning path development, customizations and live training support

WHEN

- You have a tools or major upgrade
- You have a new implementation
- You have new users or new employees

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