



EOne Academy Course List

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Citizen Developer Navigation

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- Accounts Payable Manager
- Accounts Receivable Manager
- Plant Manager
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- Customer Service Manager
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- Asset Depreciation
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- Organization Setup and Financial Overview
- Organization Setup
- Category Codes Setup
- Fiscal Date Patterns
- Bank Account Setup
- GL Class Codes

Revenue Recognition

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

Contract and Service Billing

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

Contract and Service Billing – Contd.

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- Service Billing Additional Tables
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Advanced Cost Accounting

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- Mobile Expense Entry
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- Advanced Job Forecasting Overview
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Lease Accounting

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- 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
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Lease Accounting – Contd.

Review and Post Manual Billing
Create, Review, and Delete
an Amortization Schedule
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Commencement Journal Entries
Create, Review, and Post End of
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Delete or Void a Lease
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Remeasure and Post a Lease
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Supplier Item
Supplier Templates
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Requisitions
Quotes
Blanket Orders
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Approvals
Purchase Order Printing
Enter Subcontract Purchase Orders
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Receiving, Reversals, and Receipt
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Tolerance
Landed Cost
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Voucher Match
Reports and Inquiries
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Sales Order Management

Sales Order Management
Overview
Customer Information
Order Activity Rules
Sales Order Entry
Templates

Sales Order Management – Cont.

Base Pricing
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Preferences with Advanced
Pricing
Direct Ship Orders
Credit Orders
Backorders
Item Cross Reference
Quote Order Process
Order Holds
Transfer Orders
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(RMAs)
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Pick Slips
Ship Confirmations
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Invoices
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Commissions
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Accelerated Pricing Resolution
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Fulfillment Overview
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Customer Billing Setup and
Scoring
Fulfillment Preferences
Fulfillment Processing

Distribution Setup

Distribution Setup Overview
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System Constants
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and Purchasing
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Line Types
Category Codes
Sales Order Holds
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Item Branch Plant
Item Location Setup
Speed Location Maintenance
Item Cross Reference
Non-Stock Item Master

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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

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Transportation Inquiries
Inbound Transportation
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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
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- Picking Movement Rules
- Replenishment Movement Rules
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- Fixed Location Replenishment Setup
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- Process Putaway Requests
- Putaway Confirmation
- Picking Requests
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- Shipment Tracking Overview

Manufacturing

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- Work Order Processing: Lot Control and Serialized Work Orders
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- Alternate Bills of Material and Routings
- Bill of Materials: Substitute Items
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- Materials Inquiries Reports
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- Product Data Management Overview
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- Bills of Material: Percent Bills
- Bills of Material: Phantom Items
- Bills of Material: Inquiries
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- Routing Instructions: Master Routings
- Routing Inquiries
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- AIRs: X Rules
- AIRs: C Rules
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- Configurator Overview
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- Demand Flow Manufacturing Overview
- Quality Management Overview

Material Requirements Planning (MRP)

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- MRP System Setup
- Multi-Facility Planning Setup
- Program P3482/P3483 Processing Options Setup
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- MRP Messages Inquiry
- Time Series Inquiry
- Pegging Inquiry
- Supply and Demand Inquiry
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Capacity Requirements Planning (CRP)

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- Capacity Setup
- Resource Setup
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- CRP Generation and Processing Options
- CRP Inquiries
- CRP Reports

Forecasting

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- Summary Forecasting Generation and Force Changes
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- MA Part 2: Run and Review Manufacturing Accounting
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- PC Part 1: B/P Constants, Work Centers, BOMs, and Routings
- PC Part 2: Create Standard Costs
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- Equipment Related AAls Setup
- Address Book Records
- Equipment Category Codes
- Equipment Master Information
- Equipment Inquiry
- Supplemental Data
- Equipment Specification Data

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- Crew Scheduling Overview

CAM: Work Orders – Contd.

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- Work Order Order Activity Rules Setup
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- Work Order Entry
- Work Order Materials Issues and Charges
- Work Order Labor Tracking Setup
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- Crew Scheduling

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- Tax Status for DBAs
- Employee Record Entry
- Auto Deposit and Supplemental Data
- DBA to Employee Association
- Employee Termination
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Time and Labor

- Time and Labor Overview
- Processing Options and Master Business Functions
- AALs: Debit Labor Billing and Equipment
- AALs: Debit Burden and Premium Distribution
- AALs: Credit Cash-in-Bank Account Distribution
- AALs: Credit Liability Distribution
- AALs: Debit/Credit Accruals Clearing
- AALs: Summarization Rules
- Time Entry by Individual
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- Final Update
- Interim Check Entry
- Online Employee History Inquiry
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Technical

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- 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
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- Environments and Pathcodes
- Data Sources
- JDE Middleware Overview
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- Server Manager
- Basic Security
- Object Configuration Management (OCMs)
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- Basic Object Types
- Printing
- Media Objects
- Installation Roadmap
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- Event Rules: Statements and Aggregates
- Event Rules: Additional System Functions
- Event Rules: Table IO
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- BI Publisher Part 1: Overview and Process
- BI Publisher Part 2: Overview and Process Continued
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- BI Publisher Part 4: Report Definition, Bursting, and Data Driven Delivery
- BI Publisher Part 5: Components Recap
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- Blocks Setup
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- Harvest Information
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- Freeze Harvest Estimates
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- Consumables Setup
- Additives Setup
- Spray Master Setup
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- 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
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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
- Attributes on Weigh Tag Operations
- Interoperability and Weigh Tags

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- 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
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Grower Pricing and Payments

- Grower Pricing and Payments 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
- Formatting Components in BI Publisher for One View Reports

OVR 9.2 Basics – Contd.

- 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

UPK 12 Developer Content **- Contd.**

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
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Record It!
PowerPoint Import
Glossary
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Enhancements
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Manufacturing Enhancements
Feature Pack 9.2.4.3 Capital
Asset Management and
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Feature Pack 9.2.5

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Feature Pack 9.2.5 Tools Update:
Overview
Feature Pack 9.2.5 Tools Update:
User Experience

Feature Pack 9.2.5 – Contd.

Feature Pack 9.2.5 Tools Update:
Digital Transformation
Feature Pack 9.2.5 Tools Update:
System Automation
Feature Pack 9.2.5 Tools Update:
Security
Feature Pack 9.2.5 Tools Update:
Open Platforms and Platform
Certifications

World to E1 Migration

Get Started in World to E1 Migration Overview

Applications
Introduction
Navigating the Platform
Interface Flexibility for Users

Applications – Finance Migration – Contd.

Finance Applications
General Ledger
Accounts Payable
Accounts Receivable
Fixed Assets

Applications – Distribution Migration

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

Consulting Resources

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

Consulting 101

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

Project Lifecycle Management

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

JD Edwards Financial Management Certification Exam

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

JD Edwards Supply Chain Execution Certification Exam

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

WHO

WHAT

WHEN



- 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
- A live practice environment
- Quizzes based on Oracle Certification exams
- Related white papers, implementation guides and case studies
- Learning paths for targeted instruction
- Easy learner tracking, reporting and analytics
- A live personal Learning Advisor

- You are starting a new role or cross-training
- 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

WHAT

WHEN



- End Users
- New employees
- 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

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