

EOne Academy Course List

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Citizen Developer Navigation

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Work with User Defined Objects (UDOs)

UDOs Overview Grid Customization Rename Grid Headers

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General Accounting

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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 Pavable 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 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

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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

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

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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

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Lease Accounting – Contd.

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 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

Sales Order Management – Cont.

Base Pricina 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 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 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

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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

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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 Processina Manual Replenishment 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 Shipment Tracking 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 Routinas 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** Routing Instructions: Master Routings **Routing Inquiries Outside** Operations Lead Times Reports **Global Updates** Process Manufacturina **Engineering Overview**

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Configurator Overview Item Master and Item Branch Setup for Configurator Configurator Constants Configured Item Segments Cross Segment Editing Rules Configuring CSERs and Dynamic Processing

Configurator – Contd.

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 Proaram 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 Configurator Overview Shop Floor and Work Orders Overview Demand Flow Manufacturing Overview Quality Management Overview

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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

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Capacity Requirements Planning (CRP)

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Forecasting

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Manufacturing Accounting (MA)/Product Costing (PC)

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Capital Asset Management (CAM): Equipment

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CAM: Work Orders

CAM Work Orders Overview CAM Costing Overview Crew Scheduling Overview

CAM: Work Orders - Contd.

Work Order Document Types Work Order Order Activity Rules Setup Work Order Parts and Labor Setup Work Order Entry Work Order Materials Issues and

Work Order Materials issues and Charges Work Order Labor Tracking Setup Work Order Labor Entry Work Order Labor Transactions Work Order Inventory AAIs Setup Work Order Costing Crew Scheduling Setup Crew Scheduling

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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

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ECO Approval ECO Supplemental Data ECO Reports Engineering (BOM) Change Population

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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 Detail Messages Review DRP Time Series Inquiry

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Human Capital Management (HCM) Foundations – Cont.

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Time and Labor

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Benefits Overview Preparation is Key Building Blocks Putting it All Together Benefits Administration

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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 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** 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 Harvest Pattern Setup Grower Cost Center Defaults Owner Master Setup End Use Reservations Attributes of Crops Geographic Areas Material Type Varieties Styles Blend Constants, Wineries and Winery Constants Setup

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Farms and Blocks - Setup

Farm Setup Blocks Setup Maturity Date Calculations and Mass Updates

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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 Op **Operation Status**

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- Formatting Components in BI Publisher for One View Reports

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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

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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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Get Started in World to E1 Migration Overview

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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

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Just for Partners

Consulting Resources

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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 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

- Business Analysts
- Super Users
 Individuals with new
 functional
 responsibilities
- Anyone who needs to boost their JDE knowledge and skillset

End Users

New to JDE

New employees

WHAT

- Over 30 modules and 900+ courses
- Video instruction by senior JDE instructors
 A live practice environment
- A live practice environment
- Quizzes based on Oracle Certification exams
 Related white papers, implementation guides
- Related white papers, implementation guide and case studies
- Learning paths for targeted instruction
- 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?WHOWHATWHOWHAT



- 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

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