



JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials



Online Course

ZETLAN TECHNOLOGIES
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JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

Course Modules

1. Foundation / Address Book

- Define User Defined Codes (UDCs)
- Explain interactive versions including processing options
- Explain grid functionality, advanced query, exporting, etc.,
- Describe searching for information using Data Browser
- Describe navigation; EnterpriseOne Pages, favorites, row etc.,
- Explain environment methodology
- Configure Next Numbers
- Explain "Purge Methodology" for all systems
- Set up a CafeOne pages for the Address Book

2. Distribution System Setup

- Set up Distribution/Manufacturing Automatic Accounting)
- Use preference processing (advanced and basic)
- Create order activity rules
- Set up line types
- Explain how to set up document types
- Set up Branch/Plant constants
- Explain Availability and Commitments
- Describe system constants



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3. Describe the Sales Order business process

- Set up flexible sales accounting
- Explain Customer Master set up
- Set up and process sales commissions
- Set up and enter Returned Material Authorization (RMA)
- Set up base price, standard & contract pricing, & trade discounts
- Set up and process Fulfillment Management
- Set Up pricing hierarchy
- Enter and change sales orders
- Describe additional order types
- Set up and process Inter Branch/Company orders
- Describe releasing back orders and held orders
- Repost and recommit orders
- Describe how to ship confirming items
- Explain processing sales invoices
- Run sales Update



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4. Inventory Management

- Enter Item & Item/Branch records, includg dual units of measre
- Set up kit Items
- Explain location information
- Explain how to create inventory transactions
- Use lot processing
- Perform physical inventories
- Implement inventory repts includg Integrity reports, & "As Of"
- Review inventory inquires; Cardex, Avlablty, & Supply & Demnd

5. Procurement/ Subcontract Management

- Describe the Purchase Order business process
- Set up base and supplier/item pricing
- Describe Supplier Master information
- Process quote orders
- Process requisitions
- Enter sub-contract orders
- Enter purchase orders
- Receive purchase orders
- Set up approval processing
- Describe how to process blanket orders
- Perform voucher processing including Voucher Match, Etc.,
- Process Commitments & Encumbrances including integrities

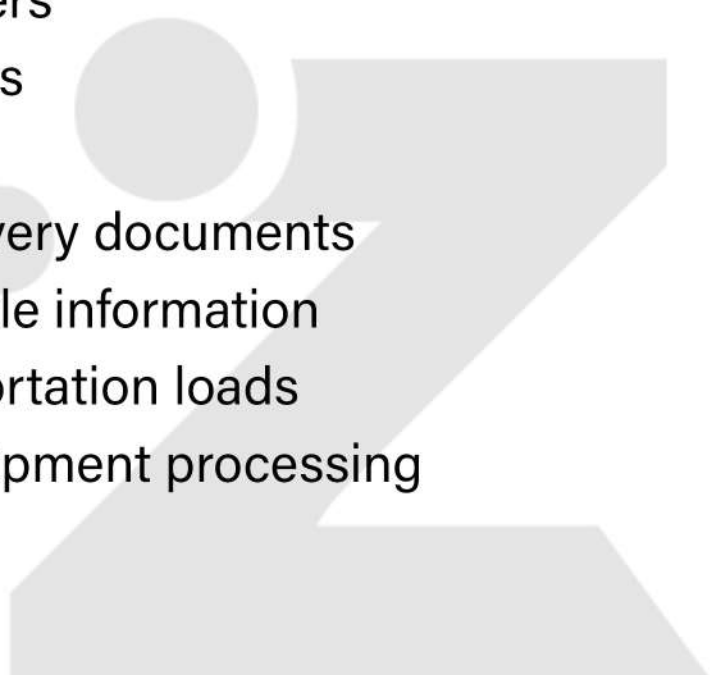


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6. Transportation Management

- Set up Transportation constants
- Describe shipping information
- Set up carriers
- Set up routes
- Set up rates
- Explain delivery documents
- Set up vehicle information
- Plan transportation loads
- Describe shipment processing

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