



JD Edwards World Educational Brochure

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SYSTEMIC SOFTWARE SOLUTIONS



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JD Edwards World Course-list

Area	Course Code	Course Name	Duration
Functional Foundation Courses	SysJDEW-FF01G	JD Edwards World Overview	1 day
	SysJDEW-FF02G	JD Edwards World – Functional Foundation	2 days
Sales & Distribution / Distribution & Logistics Courses	SysJDEW-SDL01G	JD Edwards World – Sales & Distribution Core Modules	16 days
	SysJDEW-SDL02G	JD Edwards World – Sales Order Management & Pricing	8 days
	SysJDEW-SDL03S	JD Edwards World – Advanced Pricing Deep Dive	6 days
	SysJDEW-SDL04G	JD Edwards World – Inventory Management	3 days
	SysJDEW-SDL05G	JD Edwards World – Procurement & Subcontract Management	5 days
	SysJDEW-SDL06G	JD Edwards World – Order to Cash	13 days
	SysJDEW-SDL07G	JD Edwards World – Procure to Pay	10 days
	SysJDEW-SDL08S	JD Edwards World – Agreement Management	3 days
	SysJDEW-SDL09S	JD Edwards World – Inventory & Bulk Stock Management	6 days

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	SysJDEW-SDL10S	JD Edwards World – Advanced Warehouse Management	5 days
	SysJDEW-SDL11S	JD Edwards World – Load & Delivery Management	5 days
Manufacturing Management Courses	SysJDEW-MM01G	JD Edwards World – Product Costing & Manufacturing Accounting	3 days
	SysJDEW-MM02G	JD Edwards World – Core Manufacturing Management with Manufacturing Planning	11 days
	SysJDEW-MM03G	JD Edwards World – Core Manufacturing Management without Manufacturing Planning	6 days
	SysJDEW-MM04G	JD Edwards World – Requirement Planning & Forecast Management	5 days
Financial Management Courses	SysJDEW-FM01G	JD Edwards World – Core Financials	18 days
	SysJDEW-FM02S	JD Edwards World – General Accounting Deep Dive	6 days
	SysJDEW-FM03S	JD Edwards World – Accounts Receivables Deep Dive	6 days
	SysJDEW-FM04S	JD Edwards World – Accounts Payable Deep Dive	6 days
	SysJDEW-FM05S	JD Edwards World – Fixed Assets Deep Dive	4 days
	SysJDEW-FM06S	JD Edwards World – Expense Management	3 days
	SysJDEW-FM07S	JD Edwards World – Job Cost Accounting	4 days
Asset Lifecycle Management Courses	SysJDEW-AM01G	JD Edwards World – Equipment/Plant Maintenance	5 days

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Service Management Courses	SysJDEW-SM01H	JD Edwards World – Service Billing	5 days
Courses for Specialized Modules	SysJDEW-SP01H	JD Edwards World – Homebuilder Management	3 days
	SysJDEW-SP02H	JD Edwards World – Configuration Management	5 days
	SysJDEW-SP03H	JD Edwards World – Advanced Stock Valuation	2 days
	SysJDEW-SP04H	JD Edwards World – Real Estate Management	4 days
	SysJDEW-SP05H	JD Edwards World – Payroll for US & Canada	5 days
Human Capital Management	SysJDEW-HC01G	JD Edwards World – Human Resource Management (Core Modules)	5 days
	SysJDEW-HC02G	JD Edwards World – Time Accounting	2 days
	SysJDEW-HC03S	JD Edwards World – Benefits Management	2 days
Technical Foundation Course	SysJDEW-TF01G	JD Edwards World – Technical Foundation	5 days
Technical Development Courses	SysJDEW-TD01G	JD Edwards World – World Writer	5 days
	SysJDEW-TD02G	JD Edwards World – Technical Tools	4 days
	SysJDEW-TD03G	JD Edwards World Advanced Programming Concepts and Skills	5 days
	SysJDEW-TD04G	JD Edwards World – Business Intelligence (BI) Publisher	3 days

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	SysJDEW-TD05G	JD Edwards World – Security Administration	5 days
Implementation Oriented Courses	SysJDEW-IM01S	Certified Implementation Professional Course for JD Edwards World – S&D	26 days
	SysJDEW-IM02S	Certified Implementation Professional Course for JD Edwards World – Core Financials	26 days
	SysJDEW-IM03S	Certified Implementation Professional Course for JD Edwards World – Manufacturing	19 days

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JD Edwards World Functional Foundation Courses



JD Edwards World Functional Foundation Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-FF01G	JD Edwards World – Overview	<ul style="list-style-type: none"> ▪ What is ERP? ▪ ERP – Industry context ▪ What is JD Edwards? ▪ JD Edwards World Overview ▪ JD Edwards World Modules ▪ JD Edwards World - Relevance to different industry verticals ▪ JD Edwards World - Relevance to different ERP systems ▪ JD Edwards World Look & Feel and Navigation 	1 day	None
SysJDEW-FF02G	JD Edwards World – Functional Foundation	<ul style="list-style-type: none"> ▪ JD Edwards Historical Context – Enhancements & Roadmap ▪ JD Edwards Overview ▪ Product Look & Feel and Navigation ▪ System codes ▪ Naming conventions ▪ Document Types ▪ Line Types ▪ Address Book ▪ Foundation Utilities – Calendar, Activities, Work Centers ▪ System Constants 	2 Days	<ul style="list-style-type: none"> • JD Edwards World – Overview

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		<ul style="list-style-type: none">▪ Application Constants▪ Module specific Constants▪ Pricing Constants▪ User Defined Codes▪ Print Message▪ Processing Options▪ Advanced topics – Tips & Tricks (Word Search, Special UDCs, FP, Hidden Selections, Important Tables, Security features)		
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JD Edwards World Sales & Distribution and Distribution & Logistics Courses



JD Edwards World Sales & Distribution / Distribution & Logistics Functional Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-SDL01G	JD Edwards World – Sales & Distribution Management (Core modules)	<p><u>Inventory Management (3 Days)</u></p> <ul style="list-style-type: none"> ▪ Business Process overview. ▪ Creating Item Master records. ▪ Creating Item Branch/Plant records. ▪ Setting up non-stock items. ▪ Determining availability. ▪ Determining the impact of inventory transactions. ▪ Setting up warehouses. ▪ Creating locations. ▪ Creating lots. ▪ Examining item information. ▪ Searching for item information. ▪ Defining physical inventories. ▪ Completing cycle counts. ▪ Completing tag counts. ▪ Setting up financial information. ▪ Recognizing inventory reports. ▪ Explaining transaction records. ▪ Updating item information. ▪ Updating location information. ▪ Identifying data purges. <p><u>Procurement & Subcontract Management (5 Days)</u></p> <ul style="list-style-type: none"> ▪ Understanding the business process. 	16 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)

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		<ul style="list-style-type: none"> ▪ Establishing product information. ▪ Setting up supplier information. ▪ Setting up purchase order entry. ▪ Performing purchase order entry. ▪ Configuring system settings. ▪ Defining Procurement Setup ▪ Setting up order activity rules. ▪ Setting up procurement automatic accounting instructions (AAls). ▪ Defining additional procurement setup. ▪ Setting up and running the requisition process. ▪ Setting up and managing quotes. ▪ Processing blanket orders. ▪ Communicating to the supplier. ▪ Processing receipts. ▪ Matching vouchers. ▪ Setting up order hold information. ▪ Setting up purchase order approvals. ▪ Processing approvals. ▪ Creating supplier price catalogs. ▪ Setting up templates. ▪ Using the purchase order workbench. ▪ Processing order revisions. ▪ Setting up receipt route. ▪ Processing items in receipt route. ▪ Setting up landed costs. ▪ Defining supplier analysis information. ▪ Using purchase order generator. ▪ Integrating with the JD Edwards World Capital Assist Management and Manufacturing systems. 		
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	<ul style="list-style-type: none"> ▪ Integrating with the JD Edwards World Order Management, Transportation, and Warehouse systems. ▪ Analyzing purchasing inquiries and reports. <p><u>Sale Order Management (5 Days)</u></p> <ul style="list-style-type: none"> ▪ Setting up fundamental components for sales order management. ▪ Describing item master and item branch/plant information. ▪ Determining commitment and availability. ▪ Defining customer master information. ▪ Setting up base pricing. ▪ Entering and managing sales orders. ▪ Printing order acknowledgements. ▪ Printing picking documents. ▪ Confirming order shipment. ▪ Describing shipping documents. ▪ Printing invoices. ▪ Performing the end-of-day sales update process. ▪ Processing direct ship orders. ▪ Processing transfer orders. ▪ Explaining intercompany orders. ▪ Processing credit orders. ▪ Processing quote orders. ▪ Processing blanket orders. ▪ Describing recurring sales orders. ▪ Processing backorders. ▪ Applying and releasing order holds. ▪ Using templates to process sales orders. ▪ Defining item cross references. ▪ Applying print messages. 		
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		<ul style="list-style-type: none"> ▪ Establishing items for kit processing. ▪ Describing advanced preferences. ▪ Setting up the sales price based-on date preference. ▪ Describing flexible sales commissions. ▪ Describing reposting and purging sales order information. ▪ Reviewing sales order reports and inquiries. <p><u>Advanced Pricing (3 Days)</u></p> <ul style="list-style-type: none"> ▪ Base Price Review ▪ Advanced Price Review ▪ System Setups for Advanced Pricing ▪ Schedules & Adjustments ▪ Sales Update ▪ Mass Maintenance for Pricing ▪ Creating Price List ▪ Enhanced Basket Adjustment ▪ Creating Accrual for Sales Commission ▪ Running Accrual through Sales Update ▪ Sales Rebates ▪ Free Goods Catalog Adjustment ▪ Adding Sales Order with Free Goods ▪ Sales Price Based on Date 		
SysJDEW-SDL02G	JD Edwards World – Sales Order Management & Pricing	<p><u>Sale Order Management (5 Days)</u></p> <ul style="list-style-type: none"> ▪ Setting up fundamental components for sales order management. ▪ Describing item master and item branch/plant information. ▪ Determining commitment and availability. ▪ Defining customer master information. ▪ Setting up base pricing. 	8 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)



		<ul style="list-style-type: none"> ▪ Entering and managing sales orders. ▪ Printing order acknowledgements. ▪ Printing picking documents. ▪ Confirming order shipment. ▪ Describing shipping documents. ▪ Printing invoices. ▪ Performing the end-of-day sales update process. ▪ Processing direct ship orders. ▪ Processing transfer orders. ▪ Explaining intercompany orders. ▪ Processing credit orders. ▪ Processing quote orders. ▪ Processing blanket orders. ▪ Describing recurring sales orders. ▪ Processing backorders. ▪ Applying and releasing order holds. ▪ Using templates to process sales orders. ▪ Defining item cross references. ▪ Applying print messages. ▪ Establishing items for kit processing. ▪ Describing advanced preferences. ▪ Setting up the sales price based-on date preference. ▪ Describing flexible sales commissions. ▪ Describing reposting and purging sales order information. ▪ Reviewing sales order reports and inquiries. ▪ Advanced Pricing (3 Days) <ul style="list-style-type: none"> ▪ Base Price Review ▪ Advanced Price Review ▪ System Setups for Advanced Pricing 		
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		<ul style="list-style-type: none"> ▪ Schedules & Adjustments ▪ Sales Update ▪ Mass Maintenance for Pricing ▪ Creating Price List ▪ Enhanced Basket Adjustment ▪ Creating Accrual for Sales Commission ▪ Running Accrual through Sales Update ▪ Sales Rebates ▪ Free Goods Catalog Adjustment ▪ Adding Sales Order with Free Goods ▪ Sales Price Based on Date 		
SysJDEW-SDL03S	JD Edwards World Advanced Pricing – Deep Dive	<ul style="list-style-type: none"> ▪ Overview to Advanced Pricing <ul style="list-style-type: none"> ○ Advance Pricing Features ▪ Configuring Advanced Pricing <ul style="list-style-type: none"> ○ Setting Up System Constants ○ Setting Up Pricing Constants ○ Setting Up AAls for Advanced Pricing ▪ Reviewing Base Pricing <ul style="list-style-type: none"> ○ Objective ○ Overview ○ Setting Up a Base Pricing Structure ○ Setting Up Simple Customer Price Groups ○ Setting Up Simple Item Price Groups ○ Defining the Pricing Hierarchy ○ Defining Base Prices ○ Other Fields that Affect Pricing ○ Setting Up Complex Customer Price Groups ○ Setting Up Complex Item Price Groups ○ Generating Price Group Relationships ○ Updating Base Prices 	6 Days	<ul style="list-style-type: none"> • JD Edwards World Foundation(Functional)



		<ul style="list-style-type: none"> ○ Updating Prices for a Customer ▪ Schedules and Adjustments <ul style="list-style-type: none"> ○ Objectives ○ Overview ○ Setting Up Advanced Pricing Hierarchies ○ Setting Up a Preference Master ○ Defining a Pricing Hierarchy ○ Setting Up an Adjustment Definition ○ Linking Customers to Schedules ○ Building a Simple Schedule ○ Creating a Master Adjustment Schedule ○ Setting Up Adjustment Details ▪ Overview to Override Search Groups <ul style="list-style-type: none"> ○ About Override Search Groups ○ Defining Order Detail Groups ▪ Additional Adjustments <ul style="list-style-type: none"> ○ Objectives ○ Overview ○ Creating Free Goods Adjustments ○ Methods for Applying Free Goods to Sales Orders ○ Creating Accrual Adjustments ○ Setting Up Rebate Adjustments ○ Creating Rebate Accrual Adjustments ○ Defining Rebate Accrual Details ○ Defining Rebate Thresholds ○ Reviewing Rebate Information ○ Processing Rebate Accruals ○ Generating Credit Notes ○ Reposting Sales Rebate History 		
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		<ul style="list-style-type: none"> ○ Work with Repricing ○ Creating Basket-Level Adjustments ○ Creating Order-Level Adjustments ○ Repricing Sales Orders ▪ Adjustment Revisions <ul style="list-style-type: none"> ○ Objectives ○ Overview ○ Reviewing and Changing Prices ○ Changing Price-Level Breaks During Order Entry ○ Reviewing the Pricing Audit Trail ○ Reviewing Price and Availability ○ Updating Order Prices ○ Applying Adjustments to Credit Orders from History (P42025) ○ Applying Adjustments to Credit Orders (P4211) ○ Running the Price and Adjustment Revisions ○ Reviewing Orders Affected by Price Change ○ Price Book for Advanced Pricing ▪ Overview to Pricing Security <ul style="list-style-type: none"> ○ Objectives ○ Overview ○ Storing Audit Files ○ Setting Up System Controls to Protect Driver Fields ○ Setting Up System Controls to Protect Pricing Fields ○ Setting Up Mandatory Price Adjustments ○ Setting up Mandatory Price Adjustment Definitions ▪ Processing Options 		
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		<ul style="list-style-type: none"> ○ Customer Price Group Generation (P40932) ○ Item Price Group Generation (P40931) ○ Base Price Revisions - Proof (P41830) ○ Update Sales Cost, Price, or Exchange Rate (P42950) ○ Credit Order Generation ○ Repost Rebate History ○ Order and Basket Level Pricing ○ Price Adjustments Report ○ Orders Affected by Price Change ○ Sales Order Entry ○ Check Price and Availability 		
SysJDEW-SDL04G	JD Edwards World – Inventory Management	<p><u>Inventory Management (3 Days)</u></p> <ul style="list-style-type: none"> ● Business Process overview. ● Creating Item Master records. ● Creating Item Branch/Plant records. ● Setting up non-stock items. ● Determining availability. ● Determining the impact of inventory transactions. ● Setting up warehouses. ● Creating locations. ● Creating lots. ● Examining item information. ● Searching for item information. ● Defining physical inventories. ● Completing cycle counts. ● Completing tag counts. ● Setting up financial information. ● Recognizing inventory reports. ● Explaining transaction records. 	3 Days	<ul style="list-style-type: none"> ● JD Edwards World Foundation(Functional)

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		<ul style="list-style-type: none"> • Updating item information. • Updating location information. • Identifying data purges. 		
SysJDEW-SDL05G	JD Edwards World – Procurement & Sub-Contract Management	<ul style="list-style-type: none"> • Understanding the business process. • Establishing product information. • Setting up supplier information. • Setting up purchase order entry. • Performing purchase order entry. • Configuring system settings. • Defining Procurement Setup • Setting up order activity rules. • Setting up procurement automatic accounting instructions (AAs). • Defining additional procurement setup. • Setting up and running the requisition process. • Setting up and managing quotes. • Processing blanket orders. • Communicating to the supplier. • Processing receipts. • Matching vouchers. • Setting up order hold information. • Setting up purchase order approvals. • Processing approvals. • Creating supplier price catalogs. • Setting up templates. • Using the purchase order workbench. • Processing order revisions. • Setting up receipt route. • Processing items in receipt route. 	5 Days	<ul style="list-style-type: none"> • JD Edwards World Foundation(Functional) • JD Edwards World Inventory Management



		<ul style="list-style-type: none"> • Setting up landed costs. • Defining supplier analysis information. • Using purchase order generator. • Integrating with the JD Edwards World Capital Assist Management and Manufacturing systems. • Integrating with the JD Edwards World Order Management, Transportation, and Warehouse systems. • Analyzing purchasing inquiries and reports. 		
SysJDEW-SDL06G	JD Edwards World – Order to Cash	<p>Sale Order Management (5 Days)</p> <ul style="list-style-type: none"> ▪ Setting up fundamental components for sales order management. ▪ Describing item master and item branch/plant information. ▪ Determining commitment and availability. ▪ Defining customer master information. ▪ Setting up base pricing. ▪ Entering and managing sales orders. ▪ Printing order acknowledgements. ▪ Printing picking documents. ▪ Confirming order shipment. ▪ Describing shipping documents. ▪ Printing invoices. ▪ Performing the end-of-day sales update process. ▪ Processing direct ship orders. ▪ Processing transfer orders. ▪ Explaining intercompany orders. ▪ Processing credit orders. ▪ Processing quote orders. ▪ Processing blanket orders. ▪ Describing recurring sales orders. 	13 Days	<ul style="list-style-type: none"> • JD Edwards World Foundation (Functional) • JD Edwards World Inventory Management



		<ul style="list-style-type: none"> ▪ Processing backorders. ▪ Applying and releasing order holds. ▪ Using templates to process sales orders. ▪ Defining item cross references. ▪ Applying print messages. ▪ Establishing items for kit processing. ▪ Describing advanced preferences. ▪ Setting up the sales price based-on date preference. ▪ Describing flexible sales commissions. ▪ Describing reposting and purging sales order information. ▪ Reviewing sales order reports and inquiries. <p><u>Advanced Pricing (3 Days)</u></p> <ul style="list-style-type: none"> ▪ Base Price Review ▪ Advanced Price Review ▪ System Setups for Advanced Pricing ▪ Schedules & Adjustments ▪ Sales Update ▪ Mass Maintenance for Pricing ▪ Creating Price List ▪ Enhanced Basket Adjustment ▪ Creating Accrual for Sales Commission ▪ Running Accrual through Sales Update ▪ Sales Rebates ▪ Free Goods Catalog Adjustment ▪ Adding Sales Order with Free Goods ▪ Sales Price Based on Date <p><u>Accounts Receivable (5 Days)</u></p> <ul style="list-style-type: none"> ▪ Describing the Accounts Receivable business process. 		
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		<ul style="list-style-type: none"> ▪ Setting up foundational components for Accounts Receivable. ▪ Setting up other components of Accounts Receivable. ▪ Setting up customers. ▪ Processing invoices. ▪ Posting invoices. ▪ Describing batch invoice processing. ▪ Reviewing customer ledger information. ▪ Performing the order to cash process. ▪ Processing manual receipts. ▪ Approving and posting receipts to the general ledger. ▪ Revising receipts. ▪ Processing automatic receipts. ▪ Describing automatic debits processing. ▪ Processing accounts receivable drafts. ▪ Processing credit reimbursements. ▪ Describing AR/AP netting. ▪ Describing AR reports. ▪ Updating and reviewing tax information. 		
SysJDEW-SDL07G	JD Edwards World – Procure to Pay	<u>Procurement & Sub-Contract Management (5 Days)</u> <ul style="list-style-type: none"> ▪ Understanding the business process. ▪ Establishing product information. ▪ Setting up supplier information. ▪ Setting up purchase order entry. ▪ Performing purchase order entry. ▪ Configuring system settings. ▪ Defining Procurement Setup ▪ Setting up order activity rules. ▪ Setting up procurement automatic accounting instructions (AAIs). 	10 Days	<ul style="list-style-type: none"> • JD Edwards World Foundation (Functional) • JD Edwards World Inventory Management



	<ul style="list-style-type: none"> ▪ Defining additional procurement setup. ▪ Setting up and running the requisition process. ▪ Setting up and managing quotes. ▪ Processing blanket orders. ▪ Communicating to the supplier. ▪ Processing receipts. ▪ Matching vouchers. ▪ Setting up order hold information. ▪ Setting up purchase order approvals. ▪ Processing approvals. ▪ Creating supplier price catalogs. ▪ Setting up templates. ▪ Using the purchase order workbench. ▪ Processing order revisions. ▪ Setting up receipt route. ▪ Processing items in receipt route. ▪ Setting up landed costs. ▪ Defining supplier analysis information. ▪ Using purchase order generator. ▪ Integrating with the JD Edwards World Capital Assist Management and Manufacturing systems. ▪ Integrating with the JD Edwards World Order Management, Transportation, and Warehouse systems. ▪ Analyzing purchasing inquiries and reports. <p>Accounts Payable (5 Days)</p> <ul style="list-style-type: none"> ▪ Business process overview. ▪ Configuring system settings. ▪ Setting up payment terms. ▪ Setting up automatic accounting instructions. 		
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		<ul style="list-style-type: none"> ▪ Setting up tax information for the Accounts Payable system. ▪ Setting up suppliers. ▪ Processing purchase orders. ▪ Matching vouchers. ▪ Processing vouchers. ▪ Posting voucher batches. ▪ Using the batch voucher processor. ▪ Setting up automatic payment processing. ▪ Creating automatic payments. ▪ Processing manual payments. ▪ Processing A/P drafts (optional). ▪ Updating and reviewing tax information. ▪ Auditing supplier information. ▪ Defining AR/AP netting. ▪ Describing Accounts Payable reports. ▪ Describing Accounts Payable integrity reports. 		
SysJDEW-SDL08S	JD Edwards World – Agreement Management	<ul style="list-style-type: none"> ▪ JD Edwards World Agreement Management Overview ▪ JD Edwards World Agreement Management Integrations ▪ Types of Agreements ▪ Information Structure ▪ Understanding Agreement Management Setup ▪ Setting Up Integration with Other Systems ▪ Setting Up Agreement Selection or Assignment ▪ Setting Up Confirm Shipments and Confirm Loads for Agreements ▪ Setting Up User-Defined Codes ▪ Setting Up AAls ▪ Understanding Agreement Processing 	3 Days	<ul style="list-style-type: none"> • JD Edwards World Foundation(Functional)



		<ul style="list-style-type: none"> ▪ Understanding Other Agreement Management Functions ▪ Creating Agreements ▪ Assigning Agreements ▪ Managing Agreements 		
SysJDEW-SDL09S	JD Edwards World – Inventory & Bulk Stock Management	<p><u>Inventory Management (3 Days)</u></p> <ul style="list-style-type: none"> • JD Edwards World Inventory Management Overview • Setting Up Inventory Management System • Entering Item Information • Working With Inventory Transactions • Reviewing Item and Quantity Information • Managing Physical Inventories • Updating Costs • Working with Kits • Using Lot Processing • Managing Containers • Data Purges and Updates <p><u>Bulk Stock Management (3 Days)</u></p> <ul style="list-style-type: none"> • Understanding Bulk Stock Inventory • Understanding Intra Depot Stock Movements • Setting Up Bulk Stock Inventory System • Setting Up Bulk Depots • Setting Up Bulk Items • Setting Up Tanks and Flow Meters • Moving Stock • Bulk Product Receipts • Working with Reconciliations • Reviewing Bulk Stock Information 	6 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)



		<ul style="list-style-type: none"> • Reports & Enquiries 		
SysJDEW-SDL10S	JD Edwards World – Advanced Warehouse Management	<ul style="list-style-type: none"> • JD Edwards World Warehouse Management Overview • Setting Up JD Edwards World Warehouse Management • Working with License Plate Information • Working with RFID processing • Working with Movement Processing • Working with Put Away Request, Reservations & Suggestions • Working with Picking • Working with Replenishment • Advanced Features in Warehouse Management • Reports and Enquiries 	5 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)
SysJDEW-SDL11S	JD Edwards World – Load & Delivery Management	<ul style="list-style-type: none"> • Overview to Load and Delivery Management • Trip Building • Overview to Trip Building • Review Delivery Capacity • Create a Trip • Preload Documents • Work with the Trip Sequence • Download Selected Trips to the Gantry • Overview to Preload Documents • Load and Delivery Confirmation • Print Preload Documents • Overview to Load and Delivery Confirmation • Understand Quality Testing • Confirm a Load by Trip • Confirm Load and Delivery • Confirm Delivery • Enter Aviation and Marine Information 	5 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)

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		<ul style="list-style-type: none"> • Enter Additional Charges • Understand Gantry Loading • Download Gantry Information • Delivery Documents • Overview to Delivery Documents • Print Delivery Documents • Work with Delivery Document Print Batch • Review the Document Register • Part V Freight Calculation • Overview to Freight Calculation • Calculate Freight Charges • Reports and Inquiries • Overview to Reports and Inquiries • Review Transaction Information • Review Gantry Information • Load and Delivery Constants and Vehicle Setup • Overview to Load and Delivery Constants Setup • Set Up Load and Delivery Constants • Overview to Vehicle Setup • Set Up the Vehicle Master • Set Up Connected Vehicles • License • Define Prohibited Products • Part VIII Staff Setup • Overview to Staff Setup • Assign Depot Staff • Assign Staff License Information • Depot Throughput Capacity Setup • Overview to Depot Throughput Capacity Setup 		
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		<ul style="list-style-type: none"> • Set Up Depot Throughput Capacity • Part X Delivery Document Printing Setup • Overview to Delivery Document Printing Setup • Set Up Delivery Documents • Create Delivery Document Preferences • Define the Print Subsystem • Part XI Freight Calculation Setup • Overview to Freight Calculation Setup • Create Freight Tables • Create Freight (ECS) Preferences • Part XII Transaction Server Setup • Overview to Transaction Server Setup • Set Up Transaction Server Report Writers • Gantry Setup • Overview to Gantry Setup • Define the Gantry Subsystem • Set Up Interface Constants • Set Up Gantry Report Writers • Part XIV System Setup • Overview to System Setup • Management • Set Up the Work Day Calendar • Set Up AAls for Load and Delivery • Understand User Defined Codes for LDM • Technical Operations • Overview to Technical Operations • Purge Trip Records • Work with Trip Status • Purge Gantry Records 		
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		<ul style="list-style-type: none">• Processing Options• Trip Building Processing Options• Preload Documents Processing Options• Load and Delivery Confirmation Processing Options• Delivery Documents Processing Options• Freight Calculation Processing Options• Reports and Inquiries Processing Options• Vehicle Setup Processing Options• Freight Calculation Setup Processing Options• Technical Operations Processing Options• OneTime Pricing Options		
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JD Edwards World Manufacturing Management Courses



JD Edwards World Manufacturing Management Functional Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-MM01G	JD Edwards World Product Costing and Manufacturing Accounting	<ul style="list-style-type: none"> • JD Edwards World Product Costing and Manufacturing Accounting Overview • Setting Up Product Costing and Manufacturing Accounting • Working with Product Costing • Working with Additional Product Costing Features • Product Costing in Various Supply Chain Environments • Understanding Calculations in Cost Roll-up • Working with Manufacturing Accounting System • Working with Lean Accounting • Reports & Enquiries 	3 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional) • JD Edwards World – General Accounting
SysJDEW-MM02G	JD Edwards World – Core Manufacturing Management with Manufacturing Planning	<p>Requirement Planning & Forecasting (5 Days)</p> <ul style="list-style-type: none"> • Requirement Planning Overview • Setting Up Requirement Planning • Setting Up Capacity Planning • Setting Up Supplier Release Scheduling • Planning Production Capacity • Planning Material Requirements • Validating Requirements Plans • Forecast Consumption • Multi-Level Master Schedules • Planning for Process and Repetitive Manufacturing • Multi-Facility Planning • Supplier Release Scheduling 	11 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)

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	<ul style="list-style-type: none"> • Reports and Enquiries <u>Product Data Management (3 Days)</u> <ul style="list-style-type: none"> • JD Edwards World Product Data Management Overview • Setting Up JD Edwards World Product Data Management • Setting Up Bills of Material • Entering Work Centers and Routing Instructions • Working with Process Manufacturing • Engineering Change Orders • Reports & Enquiries <u>Shop Floor Management (2 Days)</u> <ul style="list-style-type: none"> • Shop Floor Management Overview • Setting Up Shop Floor Management • Understanding Lot Processing • Working with Work Orders and Rate Schedules • Working with Commitments • Working with Availability and Shortages • Working with Issues & Material Movement • Using Work Order Schedules and Rate Schedules • Working with Hours and Quantities • Working with Completions • Reports & Enquiries <u>Quality Management (1 Day)</u> <ul style="list-style-type: none"> • JD Edwards World Quality Management Overview • Setting Up Quality Management • Processing Test Results • Reports & Enquiries 		
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SysJDEW-MM03G	JD Edwards World – Core Manufacturing Management <u>without</u> Manufacturing Planning	<p><u>Product Data Management (3 Days)</u></p> <ul style="list-style-type: none"> • JD Edwards World Product Data Management Overview • Setting Up JD Edwards World Product Data Management • Setting Up Bills of Material • Entering Work Centers and Routing Instructions • Working with Process Manufacturing • Engineering Change Orders • Reports & Enquiries <p><u>Shop Floor Management (2 Days)</u></p> <ul style="list-style-type: none"> • Shop Floor Management Overview • Setting Up Shop Floor Management • Understanding Lot Processing • Working with Work Orders and Rate Schedules • Working with Commitments • Working with Availability and Shortages • Working with Issues & Material Movement. • Using Work Order Schedules and Rate Schedules • Working with Hours and Quantities • Working with Completions • Reports & Enquiries <p><u>Quality Management (1 Day)</u></p> <ul style="list-style-type: none"> • JD Edwards World Quality Management Overview • Setting Up Quality Management • Processing Test Results • Reports & Enquiries 	6 Days	<ul style="list-style-type: none"> • JD Edwards World Foundation (Functional)
SysJDEW-MM04G	JD Edwards World –	<p><u>Requirement Planning (3 Days)</u></p> <ul style="list-style-type: none"> • Requirement Planning Overview 	5 Days	<ul style="list-style-type: none"> • JD Edwards World Foundation (Functional)



	Requirement Planning & Forecast Management	<ul style="list-style-type: none"> • Setting Up Requirement Planning • Setting Up Capacity Planning • Setting Up Supplier Release Scheduling • Planning Production Capacity • Planning Material Requirements • Validating Requirements Plans • Forecast Consumption • Multi-Level Master Schedules • Planning for Process and Repetitive Manufacturing • Multi-Facility Planning • Supplier Release Scheduling • Reports and Enquiries <p><u>Forecast Management (2 Days)</u></p> <ul style="list-style-type: none"> • JD Edwards World Forecast Management Overview • Understanding Forecast Management • Understanding Forecast Levels & Methods • Setting Up Forecast Management • Working with Sales Order History • Working with Detailed Forecasts • Working with Summary Forecasting • Working with Planning Bill Forecast 		<ul style="list-style-type: none"> • JD Edwards Shop Floor Management
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JD Edwards World Financial Management Courses



JD Edwards World Financial Management Functional Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-FM01G	JD Edwards World – Core Financials	<p>General Accounting (5 Days)</p> <ul style="list-style-type: none"> • Business Process Overview • Setting Up Fiscal Date Patterns • Setting Up Companies and Business Units • Setting Up General Accounting • Setting Up Intercompany Settlements • Revising Organization • Processing Journal Entries • Setting Up Allocations • Using Account Reconciliation • Reviewing Reports and Enquiries for GA • Processing Financial Reports <p>Accounts Receivable (5 Days)</p> <ul style="list-style-type: none"> • Business Process Overview • Setting Up Accounts Receivable System • Managing Customer Information • Processing Invoices • Reviewing Customer Ledger Information • Processing Manual Receipts • Processing Automatic Receipts • Accounts Receivable Reports • Setting Credit and Collection Information • Setting Up Customer Records for Credit and Collection • Entering Deductions 	18 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)

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		<ul style="list-style-type: none"> • Resolving Deductions • Managing Customer Account Balances • Managing Account Activities • Managing Credit Information <p><u>Accounts Payable (5 Days)</u></p> <ul style="list-style-type: none"> • Business Process Overview • Configuring System Settings • Setting up Payment Terms • Setting Up Automatic Accounting Instructions • Setting Up Suppliers • Matching Vouchers • Processing Vouchers • Posting Voucher Batches • Using Batch Voucher Processor <p><u>Fixed Assets Accounting (3 Days)</u></p> <ul style="list-style-type: none"> • Describing Fixed Assets Business Process • Describing the Features of the Fixed Assets Systems • Describing System Set Up for Fixed Assets • Setting Up User Defined Depreciation • Managing Assets Records • Establishing Parent and Component Information • Tracking Asset Locations • Processing General Ledger Entries to Fixed Assets • Describing Units of Production • Calculate Asset Depreciation • Fixed Assets Journal Entries • Splitting Assets • Transfer & Disposal of Assets • Asset Revaluation 		
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		<ul style="list-style-type: none"> Fixed Assets Reports 		
SysJDEW-FM02S	JD Edwards World – General Accounting Deep Dive	<ul style="list-style-type: none"> Business Process Overview Setting Up Fiscal Date Patterns Setting Up Companies and Business Units Creating Accounts Using Dynamic Account Creation How to construct Chart of Accounts (COA) Creating Budget Using Standard Budget Programs Creating Cash Forecast Setting Up General Accounting Setting Up Intercompany Settlements Advanced Organization Structure Managing the Chart of Accounts Processing Journal Entries Setting Up Allocations Burdening, Re-burdening & Actual Rate Calculation Forecasting Cash Requirements Using Account Reconciliation Updating and Reviewing Tax Information Reviewing Reports and Enquiries for GA Integrity Reports for General Accounting Processing Financial Reports Business case 	6 Days	<ul style="list-style-type: none"> JD Edwards World – Foundation (Functional)
SysJDEW-FM03S	JD Edwards World – Accounts Receivable Deep Dive	<ul style="list-style-type: none"> Business Process Overview Setting Up Accounts Receivable System Describing Accounts Receivable Master Business Function Managing Customer Information Processing Invoices Describing Batch Invoice Processing 	6 Days	<ul style="list-style-type: none"> JD Edwards World – Foundation (Functional)



		<ul style="list-style-type: none"> • Reviewing Customer Ledger Information • Performing Order to Cash Process • Processing Manual Receipts • Approving & Posting to General Ledger • Revising Receipts • Processing Automatic Receipts • Processing Auto Debits • Processing Auto Receivable Drafts • Processing Credit Reimbursements • AR/AP Netting Detailed Process • Accounts Receivable Reports • AR Tax Information • Setting Credit and Collection Information • Setting Up Customer Records for Credit and Collection • Entering Deductions • Resolving Deductions • Managing Customer Account Balances • Managing Account Activities • Managing Credit Information • Processing Delinquency Notices • Processing Delinquency Fees • Statistical Customer Analysis • Processing Statements • Business Case 		
SysJDEW-FM04S	JD Edwards World – Accounts Payable Deep Dive	<ul style="list-style-type: none"> • Business Process Overview • Configuring System Settings • Setting up Payment Terms • Setting Up Automatic Accounting Instructions 	6 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)



		<ul style="list-style-type: none"> • Setting Up Tax Information for AP • Setting Up Suppliers • Processing Purchase Orders • Matching Vouchers • Processing Vouchers • Posting Voucher Batches • Using Batch Voucher Processor • Setting Up Automatic Payment Processing • Creating Automatic Payments • Processing Manual Payments • Processing A/P Drafts • Auditing Supplier Information • Accounts Payable Reports • Accounts Payable Integrity Reports • Business Case 		
SysJDEW-FM05S	JD Edwards World – Fixed Assets Deep Dive	<ul style="list-style-type: none"> • Describing Fixed Assets Business Process • Describing the Features of the Fixed Assets Systems • Describing System Set Up for Fixed Assets • Depreciation Methods • Setting Up User Defined Depreciation • Management of Depreciation Errors • Managing Assets Records • Establishing Parent and Component Information • Tracking Asset Locations • Processing General Ledger Entries to Fixed Assets • Describing Units of Production • Calculate Asset Depreciation • Fixed Assets Journal Entries • Splitting Assets 	4 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)



		<ul style="list-style-type: none"> • Transfer & Disposal of Assets • Asset Revaluation • Fixed Assets Reports • Fixed Asset Integrity Reports • Year End Process & Global Updates • Business Case 		
SysJDEW-FM06S	JD Edwards World – Expense Management	<ul style="list-style-type: none"> • JD Edwards World Expense Management Overview • Setting Up Expense Management System • Setting Up Employee Profiles • Entering Expense Reports • Revising and Approving Expense Reports • Auditing Expense Reports • Employee Expense Reimbursement • Mapping Credit Card Transactions (Concept) • Reports & Enquiries 	3 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional) • JD Edwards World – General Accounting • JD Edwards World – Accounts Payable
SysJDEW-FM07S	JD Edwards World – Job Costing	<ul style="list-style-type: none"> • JD Edwards World Job Costing Overview • Setting Up the Job Cost System • Setting Up Jobs • Setting Up Cost Code Structures • Entering Budgets and Scheduling Jobs • Enquiring on Job Information • Tracking Job Progress • Recognizing Profit • Processing Draws • Job Cost Updates • Reports and Enquiries 	4 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional) • JD Edwards World – Core Financials



JD Edwards World Asset Lifecycle Management Courses



JD Edwards World Asset Lifecycle Management Functional Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-AM01G	JD Edwards World – Equipment/Plant Maintenance	<ul style="list-style-type: none"> • Plant/Equipment Maintenance Overview • Plant/Equipment Maintenance Features • Integrating With Intelligent Graphic Solution (Concept) • Setting UP Capital Asset Management • Setting Up Equipment • Setting UP Equipment Billing • Setting Up Inventory • Setting UP Preventive Maintenance • Setting Up Work Orders • Setting UP Parts and Labor Planning • Understanding the Equipment Master • Creating Equipment Master Records • Working with Equipment Information • Working with Meter Readings • Working with Preventive Maintenance Schedules • Creating Model Work Orders • Working with Work Orders • Processing Work Orders • Reviewing Cost Information • Adding Cost to Work Orders • Working with Time Entry • Maintenance Forecast • Working with Failure Analysis 	5 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)

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		<ul style="list-style-type: none">• Working with Role Based Work Spaces• Billing for Equipment• Global Updates• Plant/Equipment Maintenance Reports		
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JD Edwards World Service Management Courses



JD Edwards World Service Management Functional Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-SM01H	JD Edwards World – Service Billing	<ul style="list-style-type: none"> • Contract & Service Billing Overview • Setting Up Contract & Service Billing • Setting Up Table Information • Setting Up Invoice processing • Understanding Accounting for Billing Cycle • Understanding Multi-Currency Time Accounting Process • Understanding Retainage Calculations • Understanding Not-to-Exceed Calculations • Setting Up Contracts • Defining Independent Contract Billing Lines • Defining Dependent Contract Billing Lines • Managing the Work File • Recognizing Revenue • Processing Invoices • Processing Vouchers For Service Billing • Control Reports 	5 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional) • JD Edwards General Accounting • JD Edwards Job Cost Management



JD Edwards World Courses for Specialized Modules



JD Edwards World Specialized Modules Functional Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-SP01H	JD Edwards World – Home Builder Management	<ul style="list-style-type: none"> • JD Edwards World Home Builder Management Overview • Setting Up JD Edwards World Home Builder Management • Setting Up and Managing Home Builder Management Foundation Information • Entering Bid Contracts and Take Offs • Processing Sale of House • Lot Commitment Processing • Voucher Processing • Reports and Enquiries 	3 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)
SysJDEW-SP02H	JD Edwards World – Configuration Management	<ul style="list-style-type: none"> • Overview to Configuration Management • Setup Process • Overview to Configuration Management Setup • Set Up Item Information • Set Up Configurator Smart Parts • Set Up Distribution Information • Set Up Constants • Set Up Segments • Set Up Cross-Segment Editing Rules • Understand Derived Calculations • Set Up Assembly Inclusion Rules 	5 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional) • JD Edwards World – Core Manufacturing Management • JD Edwards World – Inventory Management

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		<ul style="list-style-type: none"> • Set Up the Configurator Subsystem • Understand Tables • Set Up Tables • Print Reports • Part II Sales Orders • Overview to Configured Item Sales Orders • Work with Configured Item Sales Orders • Overview to Configured Items • Process Work Orders • Work with Configured String History • Understand Configured Items and Manufacturing • Understand Configured Items and Distribution • Understand Kit Pricing in Configured Items • Setup Processing Options • Sales Orders Processing Options • Configured Items Processing Options 		
SysJDEW-SP03H	JD Edwards World – Advanced Stock Valuation	<ul style="list-style-type: none"> • JD Edwards World Advanced Stock Valuation Overview • Understanding Advanced Stock Valuation System • Understanding Valuation Calculations • Setting Up Advanced Stock Valuation System • Running Advanced Stock Valuation Processing • Advanced Stock Valuation Reports 	2 days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional) • JD Edwards World – Inventory Management
SysJDEW-SP04H	JD Edwards World – Real Estate Management	<ul style="list-style-type: none"> • Real Estate Management Overview • Setting Up Real Estate Management • Setting Up Facility Information • Setting Up Tenant and Lease Information • Processing Manual Billing • Processing Recurring Billing 	4 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)



		<ul style="list-style-type: none"> • Processing Receipts • Processing Security Deposits • Processing Tenant Work Orders • Processing Sales Overage • Forecasting Sales • Analysing Sales • Working with Lease Occupancy • Setting Up Expense Participation and Adjustments • Processing Expense Participation • Processing Escalation Billing • Processing Revenue Fees and Interest • Projecting Rent • Global Updates and Reports 		
SysJDEW-SP05H	JD Edwards World – Payroll for US & Canada	<ul style="list-style-type: none"> • Defining Payroll Options & Constants • Defining Tax Information – USA • Defining Tax Information – CAN • Setting Up Accounts Payable Integration • Setting Up Records for Employment (ROEs) – CAN • Identifying the Effect of Employee Payroll Instructions & Information • Processing ROEs – CAN • Describing Pre-Note Processing Setup • Setting Up Wage Attachment Administrator • Configuring Manual Time Entry Processes • Setting Up Rate Derivation • Creating Manual Timecards to Verify Setup • Overriding DBA Information • Describing the Purpose of AAIs • Creating AAI Tables 	5 Days	<ul style="list-style-type: none"> • JD Edwards World Foundation (Functional)



		<ul style="list-style-type: none"> • Managing Batch Time Entry Processing • Configuring Timecard Automation • Managing Global Leave Administration • Configuring Time Entry Self Service • Describing the Functions of Payroll Cycle • Setting Up the Payroll Cycle • Testing the Payroll Cycle Setup by Processing Payroll • Testing General System Setup by Verifying Payroll History Integrity – USA & CAN • Describing Accounts Payable Integration Setup Verification • Describing Leave Rollover Process • Describing Payment Reconciliation • Describing the Periodic Reporting Process - USA & CAN • Describing the Interim Payment Process • Setting Up Interim Payment Processing • Verifying the Setup through Interim Payment Processing • Converting Payroll History 		
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JD Edwards World Human Capital Management Courses



JD Edwards World Human Capital Management Functional Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-HC01G	JD Edwards World – Human Resource Management (Core modules)	<p>Human Resource Management (3 Days)</p> <ul style="list-style-type: none"> • Human Resource Management Overview • Setting Up Compensation Management • Setting Up Competency Management • Setting Up Performance Management • Setting Up Pay Information • Understanding Recruitment Process • Working with Requisitions • Tracking Applications • Understanding Position Budget Management • Defining Position Budgets • Working with Position Budget Information • Changing Employees Salaries • Working with Pay Grade Step Progression • Defining Organizational Structures for Job Competency • Working with Performance Appraisal • Employee Self Service Performance Appraisal • Working with Health Safety Management • Reports & Enquiries <p>Time Accounting (2 Days)</p> <ul style="list-style-type: none"> • Time & Labor Overview • Setting Up Time Entry Processing Options • Setting Up Piece Rate Processing • Setting Up Time Entry Batch Processing 	5 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)

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		<ul style="list-style-type: none"> • Setting Up Time Card Automation • Setting Up Functions and Formulas for Time Card Automation • Global Leave Administration • Employee Assignments • Setting Up AAls for HCM • Entering Time Card for Employees • Overriding Time Card Information • Processing Journal Entries • Reports & Enquiries 		
SysJDEW-HC02G	JD Edwards World Time Accounting	<ul style="list-style-type: none"> • Time & Labor Overview • Setting Up Time Entry Processing Options • Setting Up Piece Rate Processing • Setting Up Time Entry Batch Processing • Setting Up Time Card Automation • Setting Up Functions and Formulas for Time Card Automation • Global Leave Administration • Employee Assignments • Setting Up AAls for HCM • Entering Time Card for Employees • Overriding Time Card Information • Processing Journal Entries • Reports & Enquiries 	2 Days	<ul style="list-style-type: none"> • JD Edwards World Foundation (Functional)
SysJDEW-HC03S	JD Edwards World - Benefits Management	<ul style="list-style-type: none"> • JD Edwards World Benefits • Setting Up Benefits Administration • Setting Up Flexible Benefits • Administering Benefits • Working With Dependants & Beneficiaries 	2 Days	<ul style="list-style-type: none"> • JD Edwards World Foundation (Functional) • JD Edwards World Human Resource Management

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		<ul style="list-style-type: none">• Working with Enrolment Information• Working with Employee Benefit Statement• Working with Flexible Benefits• Benefits Enquiries & Reports		
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JD Edwards World Technical Foundation Courses



JD Edwards World Technical Foundation Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-HC01G	JD Edwards World – Technical Foundation	<p>Overview</p> <ul style="list-style-type: none"> • Overview of Technical Foundation <p>JD Edwards World Environment</p> <ul style="list-style-type: none"> • Overview of JD Edwards World Environment • Sign In and Sign Off JD Edwards World System • Signing On with Roles • Work with Menu Traveling • Display Functions and Options • Understand Hidden Selections <p>Help Information</p> <ul style="list-style-type: none"> • Overview to Help Information • Working with Online Help • Understand Documentation Services <p>System Naming Conventions</p> <ul style="list-style-type: none"> • Overview of System Naming Conventions • Understand Menu Naming Conventions • Review Major Technical Files • Work with Software Versions Repository <p>Environment Creation</p> <ul style="list-style-type: none"> • Overview Environment Creation • Understand JD Edwards World Libraries • Working with Software License Manager • Creation of Production Environment • Work with User Profiles • Work with Roles 	5 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)

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		<ul style="list-style-type: none"> • Review Release Level and Install History • Work with Extensibility Tool <p><u>User Defined Codes</u></p> <ul style="list-style-type: none"> • Overview of User Defined Codes • Work with User Defined Codes <p><u>DREAM Writer</u></p> <ul style="list-style-type: none"> • Overview of DREAM Writer • Understand DREAM Writer • Work with DREAM Writer • Review Version List Options & Functions Overview • Review Possible Errors & Joblogs in DREAM Writer • Overview to Additional DREAM Writer Options • Use Additional DREAM Writer Options <p><u>Menus</u></p> <ul style="list-style-type: none"> • Overview of Menus • Understand Menu Design • Work with Menus • Work with Miscellaneous Menu Utilities • Overview of Additional Menu Design Tools • Review Additional Tools on Menus • Review Hidden Selection Tools • Set up Job Stream Submissions <p><u>Data Dictionary</u></p> <ul style="list-style-type: none"> • Overview of Data Dictionary Repository • Understand Data Dictionary Structure • Locate a Data Item Name • Work with Data Dictionary <p><u>Next Numbers</u></p> <ul style="list-style-type: none"> • Overview of Next Numbers 		
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	<ul style="list-style-type: none"> • Work with Next Numbers <p><u>Vocabulary Overrides</u></p> <ul style="list-style-type: none"> • Overview of Vocabulary Overrides • Work with Vocabulary Overrides, Function Keys and Generic Exits • Work with Vocabulary Override Rebuilds • Review Reference File Build <p><u>Language and Jargon</u></p> <ul style="list-style-type: none"> • Overview of Language and Jargon • Setup Language for System and User Overview • Change Language Description and Glossaries • Add Translated Title for DREAM Writer • Work with DREAM Writer Translate Processing Options • Work with Business Jargon • Review the Language and Jargon Process Overview <p><u>Sarbanes Oxley</u></p> <ul style="list-style-type: none"> • Setup Sarbanes Oxley (SOX) Compliance • Work with SOX Reports <p><u>Unattended Night Operations</u></p> <ul style="list-style-type: none"> • Overview of Night Operations (Sleeper) • Setup Sleeper • Schedule Unattended Operations • Submit One-time Jobs • Activate Sleeper <p><u>Database Utilities</u></p> <ul style="list-style-type: none"> • Overview to Database Utilities • Create User Data Files • Understand Other Database Options 		
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		<ul style="list-style-type: none">• Understand Video Disk Catalog• Other Documentation Services Options• Processing Options• Additional DREAM Writer Options Processing Options• Environment Creation Processing Options		
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JD Edwards World Technical Courses



JD Edwards World Technical Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-TD01G	JD Edwards World – World Writer	<p>Overview</p> <ul style="list-style-type: none"> • Overview to World Writer <p>Basic Function</p> <ul style="list-style-type: none"> • World Writer Menu • World Writer Version List • Find Files and Fields • World Writer Setup <p>Advanced Options</p> <ul style="list-style-type: none"> • Work with Groups • Work with Security • Create File Output • Update Files • Menu Setup • Sleeper Setup • World Writer Advanced Operations Menu • Join Logical Files • Soft Join • Julian Date Conversions • Data Select on Julian Date Fields • World Writer and Business Unit Security 	5 days	JD Edwards World – Technical Foundation
SysJDEW-TD02G	JD Edwards World – Technical Tools	<p>Overview</p> <ul style="list-style-type: none"> • Overview to Technical Tools <p>Import/Export</p> <ul style="list-style-type: none"> • Overview of Import/Export • Setup Import/Export 	4 days	JD Edwards World – Technical Foundation

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		<ul style="list-style-type: none"> • Work with Import/Export • Import using Z File Processing • Understand Import/Export Messages • Implement Import/Export <p>Electronic Document Delivery (EDD)</p> <ul style="list-style-type: none"> • Overview of EDD • Setup EDD • Work with EDD • Work with EDD Transactions <p>Approval Management</p> <ul style="list-style-type: none"> • Overview of Approval Management • Setup Approval Management • Process Transactions using Approvals Management • Run Approval Management Report <p>User Activity Reporting</p> <ul style="list-style-type: none"> • Overview of User Activity Reporting (UAR) • Work with Report Manager • Work with UAR Collection Periods • Work with Activity Monitor Tables • Change User License Types • Run UAR Reports <p>Processing Options</p> <ul style="list-style-type: none"> • EDD Processing Options • Approval Management Processing Options • Report Manager Processing Options • User Activity Reporting Processing Options 		
SysJDEW-TD03G	JD Edwards World Advanced Programming	<p>Part I Overview</p> <ul style="list-style-type: none"> • Overview to JD Edwards World Software • Overview to APCS System 	5 days	JD Edwards World – Technical Foundation



	<p>Concepts and Skills</p>	<p><u>Part II Version Control</u></p> <ul style="list-style-type: none"> • Overview to Version Control • Development Environment • Project Management • Work with Software Action Requests • Work with Software Versions Repository • CASE Profiles • Working with SAR Log • Work with Promotion Paths and Projects • Promote a Project • Promote Project Updates <p><u>Part III Programming Tools</u></p> <ul style="list-style-type: none"> • Overview to Programming Tools • Work with Data Modeling • Work with the Object Cross Reference Repository • Work with Data Dictionary • Overview to Programming Tools • Work with Data Modeling • Work with the Object Cross Reference Repository • Work with Data Dictionary • Work with Data File Design Aid • Work with Screen Design Aid • 19 Work with Report Design Aid <p><u>Part IV Programming Standards</u></p> <ul style="list-style-type: none"> • Overview to Programming Standards • Program Specifications • Program Overview • Program Structure 		
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		<ul style="list-style-type: none"> • User Spaces • User Indices • File Servers • Functional Servers • Source Debugger • Software Scan and Replace • Performance Issues <p>Part V Group Jobs</p> <ul style="list-style-type: none"> • Overview to Group Jobs • Access the JD Edwards World Group Job window • Work with the Attention Menu window • Work with IBM Pass-Through <p>Part VI Universal File Converter</p> <ul style="list-style-type: none"> • Overview to Universal File Converter • Set Up Universal File Converter • Work with Crossover Rules • Work with File Conversion • Print a Report • Create Conversion Version 		
SysJDEW-TD04G	JD Edwards World – Business Intelligence (BI) Publisher	<p>Overview</p> <ul style="list-style-type: none"> • Overview to Business Intelligence Publisher for JD Edwards World <p>Set Up BI Publisher</p> <ul style="list-style-type: none"> • Downloading & Installing BI Publisher Desktop • Setting Up BI Publisher Enterprise and JDBC Driver Connection <p>Create a Report</p> <ul style="list-style-type: none"> • Selecting the Data • Formatting the Report 	3 days	JD Edwards World – Technical Foundation



		<ul style="list-style-type: none"> • Adding a Template to the Report 		
SysJDEW-TD05G	JD Edwards World – Security Administration	<p>Overview</p> <ul style="list-style-type: none"> • Introduction to JD Edwards World Security • General Principles of Security <p>Authentication Security</p> <ul style="list-style-type: none"> • Installation Overview • Installing JD Edwards World Components • Configuring IBM i Security • User Security • Set Up User and Group Security • Work with Menu Security • Set Up Action Code, Fast Path, Generic Text, and Search Type Security • Work with Business Unit Security • Work with Function Key Security • Work with Field Level Masking • Set Up User Defined Codes Security • Set Up Batch Approval/Post Security • Set Up Report Writer Security • Change User Profile Ownership • Work With the Security Workbench • Work with Configuration Master Records • Security Reporting <p>Developer Security</p> <ul style="list-style-type: none"> • Development Environments • Application Security Policies • Object Security Policies 	5 days	JD Edwards World – Security Administration



JD Edwards World Implementation Oriented Courses



JD Edwards World Implementation Oriented Courses

Course Code	Course Name	Course Topics	Duration	Pre-requisite
SysJDEW-IM01S	Certified Implementation Professional Course for JD Edwards World – S&D	<p><u>Specialized Implementation Topics across multiple modules (8 days)</u></p> <ul style="list-style-type: none"> • Industry Domains overview • How to carry out Business Analysis & Fit Gap Analysis • Insight into Best Practice Process Flows • How to carry out Product Parameterization • Review of Processing options for crucial programs • Tips & Tricks with advanced coverage <p><u>Inventory Management (3 Days)</u></p> <ul style="list-style-type: none"> • JD Edwards World Inventory Management Overview • Setting Up Inventory Management System • Entering Item Information • Working with Inventory Transactions • Reviewing Item and Quantity Information • Managing Physical Inventories • Updating Costs • Working with Kits • Using Lot Processing • Managing Containers • Data Purges and Updates • Enquiries and Reports <p><u>Procurement & Subcontract Management (5 Days)</u></p>	26 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)

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	<ul style="list-style-type: none"> • JD Edwards World Procurement & Subcontract Overview • Setting Up Procurement System • Setting Up Supplier Information • Setting Up and Processing Rebates • Setting Up Purchase Order Commitments • Entering and Processing Purchase Orders • Procurement Quote Management Process • Creating Vouchers • Landed Cost Processing • Processing Special Orders • Approval Processing • Receipt Routing • Reports and Enquiries <p><u>Sale Order Management (5 Days)</u></p> <ul style="list-style-type: none"> • Sale Order Management Overview • Configuring Sale Order Management • Setting Up Order Processing Information • Setting Up Customer Information • Setting Up UCC128 Compliance • Setting Up Base and Standard Pricing • Sales Order Processing (Complete Cycle) • Holding, Releasing and Reviewing Orders • Processing Prepayments • Updating Prices • Running End of Day Processes • Generating Return Material Authorization • Activating Preferences • Enquiries and Reports 		
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		<p>Advanced Pricing (5 Days)</p> <ul style="list-style-type: none"> ▪ JD Edwards World Advanced Pricing Overview ▪ JD Edwards World Advanced Pricing Features ▪ JD Edwards World Advanced Pricing and Procurement ▪ JD Edwards World Advanced Pricing and Blend Management ▪ Setting Up JD Edwards World Advanced Pricing ▪ Setting Up JD Edwards World Base Pricing ▪ Working with Schedules and Adjustments ▪ Price Management Workbench ▪ Working with Buying Structures ▪ Tier Structured Rebates ▪ Sales Price Based on Date ▪ Extended Terms ▪ Enhanced Basket Pricing ▪ Related Item Pricing ▪ Sliding Rate Adjustments ▪ Free Goods Catalog ▪ Multipole UOM Thresholds ▪ Complex Pricing – Cat Code based ▪ Supplier Prof of Sales Rebates ▪ Gross Profit Margin Pricing ▪ Volume Incentive Pricing ▪ Volume Based Selling ▪ Promotion – Based Pricing ▪ Rounding Rules ▪ Defining Override Search Groups ▪ Working with Repricing 		
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SysJDEW-IM02S	Certified Implementation Professional Course for JD Edwards World – Core Financials	<p><u>Specialized Implementation Topics across multiple modules (8 days)</u></p> <ul style="list-style-type: none"> • Finance Domain overview • How to carry out Business Analysis & Fit Gap Analysis • Insight into Best Practice Process Flows • How to carry out Product Parametrization • How to prepare COA • Review of Processing options for crucial programs • Tips & Tricks with advanced coverage <p><u>General Accounting (5 Days)</u></p> <ul style="list-style-type: none"> • Business Process Overview • Setting Up Fiscal Date Patterns • Setting Up Companies and Business Units • Setting Up General Accounting • Setting Up Intercompany Settlements • Revising Organization • Processing Journal Entries • Setting Up Allocations • Using Account Reconciliation • Reviewing Reports and Enquiries for GA • Processing Financial Reports <p><u>Accounts Receivable (5 Days)</u></p> <ul style="list-style-type: none"> • Business Process Overview • Setting Up Accounts Receivable System • Managing Customer Information • Processing Invoices • Reviewing Customer Ledger Information • Processing Manual Receipts 	26 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)
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	<ul style="list-style-type: none"> • Processing Automatic Receipts • Accounts Receivable Reports • Setting Credit and Collection Information • Setting Up Customer Records for Credit and Collection • Entering Deductions • Resolving Deductions • Managing Customer Account Balances • Managing Account Activities • Managing Credit Information <p><u>Accounts Payable (5 Days)</u></p> <ul style="list-style-type: none"> • Business Process Overview • Configuring System Settings • Setting up Payment Terms • Setting Up Automatic Accounting Instructions • Setting Up Suppliers • Matching Vouchers • Processing Vouchers • Posting Voucher Batches • Using Batch Voucher Processor <p><u>Fixed Assets Accounting (3 Days)</u></p> <ul style="list-style-type: none"> • Describing Fixed Assets Business Process • Describing the Features of the Fixed Assets Systems • Describing System Set Up for Fixed Assets • Setting Up User Defined Depreciation • Managing Assets Records • Establishing Parent and Component Information • Tracking Asset Locations • Processing General Ledger Entries to Fixed Assets 		
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		<ul style="list-style-type: none"> • Describing Units of Production • Calculate Asset Depreciation • Fixed Assets Journal Entries • Splitting Assets • Transfer & Disposal of Assets • Asset Revaluation • Fixed Assets Reports 		
SysJDEW-IM03S	Certified Implementation Professional Course for JD Edwards World – Manufacturing	<p><u>Specialized Implementation Topics across multiple modules (8 days)</u></p> <ul style="list-style-type: none"> • Industry Domains overview • How to carry out Business Analysis & Fit Gap Analysis • Insight into Best Practice Process Flows • How to carry out Product Parameterization • Review of Processing options for crucial programs • Tips & Tricks with advanced coverage <p><u>Requirement Planning & Forecasting (5 Days)</u></p> <ul style="list-style-type: none"> • Requirement Planning Overview • Setting Up Requirement Planning • Setting Up Capacity Planning • Setting Up Supplier Release Scheduling • Planning Production Capacity • Planning Material Requirements • Validating Requirements Plans • Forecast Consumption • Multi-Level Master Schedules • Planning for Process and Repetitive Manufacturing • Multi-Facility Planning 	19 Days	<ul style="list-style-type: none"> • JD Edwards World – Foundation (Functional)



		<ul style="list-style-type: none"> • Supplier Release Scheduling • Reports and Enquiries <p><u>Product Data Management (3 Days)</u></p> <ul style="list-style-type: none"> • JD Edwards World Product Data Management Overview • Setting Up JD Edwards World Product Data Management • Setting Up Bills of Material • Entering Work Centers and Routing Instructions • Working with Process Manufacturing • Engineering Change Orders • Reports & Enquiries <p><u>Shop Floor Management (2 Days)</u></p> <ul style="list-style-type: none"> • Shop Floor Management Overview • Setting Up Shop Floor Management • Understanding Lot Processing • Working with Work Orders and Rate Schedules • Working with Commitments • Working with Availability and Shortages • Working with Issues & Material Movement • Using Work Order Schedules and Rate Schedules • Working with Hours and Quantities • Working with Completions • Reports & Enquiries <p><u>Quality Management (1 Day)</u></p> <ul style="list-style-type: none"> • JD Edwards World Quality Management Overview • Setting Up Quality Management • Processing Test Results • Reports & Enquiries 		
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