



JOURNAL

**JDEtips University
Fall 2010 Schedule
(all classes in
Dallas, Texas)**

Basic Training

[Financials Basic Training](#)

September 13-16

[Distribution Basic Training](#)

September 13-16

[Developer Basic Training](#)

September 20-24

Configuration Training

[Inventory Management](#)

September 27 -

October 1

[Manufacturing I](#)

September 27-30

[Accounts Payable](#)

October 4-6

[Procurement](#)

October 4-7

[Sales Order Management](#)

October 11-15

[Accounts Receivable](#)

October 11-14

[General Ledger](#)

October 18-21

[ERW I](#)

October 18-22

[Manufacturing II](#)

October 25-29

[Accelerated Developer -](#)

[Beginner](#)

October 25-29

Our [onsite training](#) can bring customized classes to your location.

**A Message from Colleen Low
Larkin, Managing Editor.**

Can you believe it? This July will mark ten years since the first edition of JDEtips Journal was published. We're ready to celebrate and we'd like to invite you to help us! Now through July 20, we'd like you, our loyal readers, to tell us how a tip from JDEtips Journal has helped build and sustain JDE knowledge at your company. Your submission will earn you an entry into a drawing for one of ten JDEtips anniversary edition polo shirts. Click [here](#) for rules and submission information. And to all, thank you for keeping JDEtips Journal the premier source of JD Edwards knowledge in the JDE ecosystem.

Meanwhile, let's heat up the summer (or winter for our readers in the southern hemisphere) with this issue of JDEtips Journal. [\(read more...\)](#)

Table of Contents for the May/June 2010 Issue of JDEtips Journal

Click [here](#) to go directly to the JDEtips Document Library and the Current Issue category.

E1 Distribution: Sales Order and Advanced Pricing Quick Reference Cards, by Ted Aseltine

Here are two quick reference cards (or cheat sheets) you can keep as handy timesavers. Both include a detailed process flow chart, key file names, some great tips, and a summary of recent enhancements.

E1 Distribution / Transportation: Billable Freight Overview, by Tyler Simonton

Complex freight charges? Billable Freight can make it easier to manage. This article highlights the setup and how to apply this functionality to various shipping scenarios.

E1W Financials / Accounts Payable: Using Bank Reconciliation to Reconcile Other Types of Accounts, by Susan Stooksberry

If you thought the JDE Bank Account Reconciliation Process was just for reconciling bank statements, we're going to change your thinking. See how this process can be used to reconcile a number of accounts, including everyone's favorite, the Received Not Vouchered liability account.

E1W Financials / Budgeting: Budget Scenarios Using Indexed Computations and User-Defined Ledger Types, by Sarah Mills

Discover how you can use standard functionality in JDE Financials to use formulas to create your budget based on last year's actuals. A first-hand account of how this works for one American city.

E1W Data Archiving: Archiving JD Edwards Data, by Susan Ferlita

Sometimes you gotta know when to hold 'em and when to archive 'em. Susan details the steps you'll want to take, the

Check out Andy's Blog

What's Hot & What's Not with JD Edwards

In the market for a consultant? Look no further than JDEtips.

Our consultants are the same experts who lead our training classes. They'll share their knowledge with your team while assessing your business needs and providing you with the solutions you need. [Email](#)

or call

Sandy Acker at
1.877.832.2594, x140.



Be sure to get even more value out of your JDE system with our [recommended software partners](#), carefully assessed by the JDEtips team.

Connect with us on:



questions you'll need to ask, and the buy-in you'll need to get in order to safely archive and purge your JDE data. In short, everything you need to know to get moving on a successful archiving project.

E1 Technical / CNC: How to Easily View EnterpriseOne Scheduler Details in Date/Time Format, by Mike Wright

Tired of endless drilldowns to see details of jobs that ran on the scheduler? There is a faster way to inquire on Job Scheduler entries based on date. This tip involves a custom table, a batch process for date conversion from UTC format, and an inquiry application to help you speed up your searches.

...Continued from Colleen's message...

News from



Looking for more opportunities to enhance your JD Edwards knowledge? Check out these opportunities from Quest (click [here](#) for full details):

- **Quest Northeast**
July 21-22, 2010
Mohegan Sun Resort & Casino - Uncasville, Connecticut
[Browse Education](#) - [Register](#)
- **Quest Midwest**
August 17 - 18, 2010
Hyatt Regency O'Hare - Rosemont, Illinois (Chicago area)
[More Information](#) - [Register](#)
- **InSync 10**
August 16-17, 2010
Melbourne Convention & Exhibition Centre, Melbourne
[More Information](#)

And speaking of gaining more JDE knowledge...it's time to register for JDEtips University Fall semester in Dallas, Texas. Check out our [schedule and course descriptions](#); we offer basic and configuration training for project teams and Super Users. Meanwhile, if you can't wait until Fall for training, or have a group of three or more people needing the same course, we can provide onsite classes for over [50 different JDE topics](#). Email [Sandy Acker](#) for details.

Until next time...

Colleen Low Larkin

JDEtips Managing Editor

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