



JOURNAL

**JDEtips University
Spring 2011 Schedule
(all classes in
Dallas, Texas)**

Basic Training

[Developer Basic](#)

February 21-25

[Financials Basic](#)

February 21-24

Configuration Training

[Inventory Management](#)

March 7-11

[Fixed Assets](#)

March 7-9

[Manufacturing Accounting](#)

March 21-24

[General Ledger](#)

March 21-24

[Accelerated Developer -](#)

[Beginner](#)

March 29-April 1

[Accelerated Developer -](#)

[Advanced](#)

April 4-7

[Manufacturing Planning](#)

Apr 4-7

[Advanced Pricing](#)

May 9-13

[Accounts Receivable](#)

May 10-13

[Accounts Payable](#)

May 16-18

[ERW I](#) - May 16-20

[ERW II](#) - May 23-25

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

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

Season's Greetings from the JDEtips

Journal team! Allow me to turn the message reins over to Andy for moment, as he would like to extend his greetings personally:

"Hello, again. It's been nearly two years since we changed the format of JDEtips Journal, and I felt like I no longer had a place for my bi-monthly column. I've missed this opportunity to communicate directly with you, so I've managed to wedge myself into this spot. I hope Colleen and Laura allow me to continue because I've promised to behave myself, sort of..." ([read the rest of Andy's message](#)).

[\(read more...\)](#)

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

E1 Distribution / Inventory: Month End Inventory-to-G/L Reconciliation, by Sande Gilbert

Tame the month end madness with this tip that uses Excel pivot tables to make reconciliation an on-going process. Best of all, no complicated configuration or setup required.

E1W EDI: Mapping Extra Inbound Fields in EDI Transactions, by Jeanne Robbins

Struggling to find the best way to map extra fields that your customers require for EDI transactions? This tip outlines a process using existing EDI tables found in JDE.

E1W Financials / Accounts Payable: JDEtips Training Manual Sample: Procure to Pay, by Bob DeMartino

Get a quick primer on Procure to Pay with a chapter from our Accounts Payable Training Manual. **Note:** You can [purchase](#) the entire Accounts Payable Training manual, as well as all the rest of our JDEtips manuals.

E1 Manufacturing: JDEtips Guide to Bill of Material and Routing Types, by Pat Martino

So many BOM and Item Routing types, yet the fallback is always "M" type; but that might not always be the best choice. This guide defines the other type options you might want to explore and when you might want to use them.

E1 Reporting: Save Time by Using ERW to Report on Work Center Error Messages, by Ricky Cai

Check out Andy's Blog

Received Not Vouchered Reconciliation

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:



Streamline the error messages coming from JDE Employee Work Center with this customized report. Get to the root cause faster.

E1 Technical / Customizing EnterpriseOne: General Cache Processor, by Jeremy Ruth

A Developer's dream: This tip provides the how-to for creating a General Cache Processor. A one-time setup eliminates duplicated efforts when it comes to creating JDE Cache BSFNs.

E1 Technical / Security: EnterpriseOne Security Best Practices, Part 2: Looking In and Outside the Box, by Gregg Larkin

Make a New Year's resolution now to check under your JDE hood and make sure you're system is locked down when it comes to who sees what. This article maps the areas you'll want to check and the best practices for keeping a tight lid on your security.

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

And we're back...just in time to wrap up this year. We're looking forward to 2011 and the promise that a new year always brings. Our resolution is simple: to continue to bring you the best in previously undocumented JD Edwards tips and best practices. It's what we love to do.

*Speaking of next year; one quick reminder: You can sign up now for JDEtips University Spring 2011 classes. You can find our [schedule](#) in the left column. And if training isn't under your tree right now, it's not too late to order [JDEtips training manuals](#) for your team. We're offering **Free International Economy Shipping** from the North Pole to you for all orders received by 12/31/10.*

From our team to yours: We wish you a wonderful holiday season and a prosperous and exciting new year.

Colleen Low Larkin

JDEtips Managing Editor

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