



Category	Module	Topic
Distribution	Grower Management	Grower Pricing and Payments
Distribution	Inventory	Tips on using item substitutions
Distribution	Inventory	Setting up Item Master and Item Branch Records
Distribution	Sales Order	Kit component level processing (9.0)
Distribution	Sales Order	Splitting a Sales Invoice into Installment Payments
Distribution	World 9.1 or 9.2	Batch Ship Confirm and Reverse ship confirm
Distribution	Procurement	Subcontractor Retention 9.0 and other Subcontract Management enhancements
Distribution	Procurement	Requisitions Self-Serve
Distribution	Procurement	Enhanced expense and inventory with PO flexibility (9.0)
Distribution	Procurement	Setting Up and Using Tolerance Rules
Distribution	Procurement	Triggers that cause the use of DMAAI 4332 and DMAAI 4385
Financials	Accounts Payable	ACH: How to generate a remittance to vendors, when you have paid them via ACH
Financials	Accounts Payable	Reconciling A/P to the G/L
Financials	Accounts Payable	ACH and Remittance advice to Vendor
Financials	Accounts Receivable	Draft processing
Financials	Accounts Receivable	Integrities: Reconciling A/R to the G/L
Financials	Accounts Receivable	Understanding and using auto cash application algorithms in accounts receivable
Financials	Address Book	Duplicate Address Book Entries—you can activate duplicate record validation, plus other best practices in maintaining a clean address book
Financials	Address Book	Address Book Self Service – Customers and Suppliers can update their own Address Book information
Financials	Contract Management	Contract management – What is it, how do we use it most effectively?
Financials	Expense Management	Expense management module - entering employee expense reports, getting them approved, and auditing them.
Financials	Financials	AAIs for Financials
Financials	Financials	Implications of buyouts or mergers - What to do in the software when your company acquires another company
Financials	Financials	Understanding the organizational structure and how to set it up
Financials	Financials	Business unit, job, project, account life cycle control (9.0)
Financials	Financials	Financial burdening with unlimited categories (9.0)
Financials	Financials	Advanced variable numerator allocations (9.0)



Financials	Financials	Financial data relationships (9.0)
Financials	Fixed Assets	Asset splits and disposals
Financials	Fixed Assets	When to capitalize and when to expense (JDE specific)
Financials	General Ledger	Chart of accounts reorganization – changing fiscal date patterns, business units, and accounts after “go live”
Financials	General Ledger	How Intercompany Configured Hubs Work
Financials	General Ledger	Month-end Closes - How to streamline the process
Financials	General Ledger	Multi-Site Consolidations - War stories, real-life examples of how someone has set up this module and used it.
Financials	General Ledger	Understanding and running the year-end close
Financials	General Ledger	Intercompany Accounting with Configured
Financials	General Ledger	The global update programs on G09316 that allow you to change the BU, OBJ, or SUB but keep the history together in the F0901, F0902, and F0911. And the effect on other tables in the system.
Financials	Job Cost	Job cost tips of all kinds
Financials	Multi-Currency	Automating Currency Exchange Rate downloads from the Internet
Financials	Multi-Currency	Understanding and using currency restatement for A/R and A/P (FASB 52)
Financials	Service Billing	Service billing tips of all kinds
Financials	Taxes	1099 reporting
Financials	Project and Government Contract Accounting	Project and Government Contract Accounting Overview 9.0
General	Project Planning	Upgrade Planning Hints
General	Upgrades	Upgrade from E1 Xe to 9.0
HR/Payroll	HR	Benefit Enrollment/Unenrollment with or without Eligibility Rules
HR/Payroll	HR	Employee Self-Service
HR/Payroll	HR	Enhancements to Workforce Management after Xe
HR/Payroll	HR	General HR/Payroll/Benefits Troubleshooting, Tips, Traps & Tricks
HR/Payroll	HR	HR tips of all kinds
HR/Payroll	HR	Talent Management
HR/Payroll	Payroll	Timecard corrections (9.0)
HR/Payroll	Payroll	Total Time Accounting (9.0)
HR/Payroll	Payroll	Component pay (9.0)
HR/Payroll	Payroll	AAIs for Payroll
HR/Payroll	Payroll	Rolling an Accrual DBA into another Accrual DBA
Manufacturing	Manufacturing	Dynamic Configurator (9.0)
Manufacturing	Manufacturing	Design to Release: Agile PLM Integration (9.0)
Manufacturing	Manufacturing	24/7 Manufacturing Accounting (9.0)



Manufacturing	Manufacturing	Multibranch MRP, how to setup the system efficiently
Manufacturing	Manufacturing	AAIs for Manufacturing
Manufacturing	Manufacturing	Engineer to Order
Manufacturing	Manufacturing	Outside Processing: How and When to Use It
Manufacturing	Manufacturing	Overcoming the fact that JD Edwards treats manufacturing as having infinite capacity
Manufacturing	Manufacturing	Product costing
Manufacturing	Work Orders	Orderless Processing World A9.2
Manufacturing	Work Orders	Engineer to Order - ETO
Manufacturing	Forecasting	Integration of JDE to Demantra
Manufacturing	Manufacturing	Everything you always wanted to know about Planning Codes
Manufacturing	Manufacturing	Lean Manufacturing
Manufacturing	Manufacturing	Subcontracting without Work Orders
Procurement/Accounts Payable		As-Of for Received Not Vouchered Reconciliation (RNV) for World A9.1
Technical	Auditing	CFR21 Compliance
Technical	Business Intelligence	Business Analytics
Technical	Business Intelligence	Data Warehousing Success Stories
Technical	CNC	How to setup SSL on an EnterpriseOne JAS Server
Technical	CNC	Performance Tuning
Technical	Performance	EnterpriseOne Performance Tips
Technical	Programming	Development Methodology and Change Control for Client Modifications
Technical	Programming	E1 8.10 or E1 8.11 development tools net change
Technical	Reporting	Enterprise Report Writer tips
Technical	Reporting	WorldWriter tips
Technical	Technical	P Card Processing (World)
Technical	Technical	Table triggers and ER
Technical	Workflow	Integrating Workflow with World
Technical	Workflow	Workflow Setup, Programming and Debugging Hints
Technical	BI Publisher	Tips
Technical	World Technical	Solutions for Complex Joins--example: getting around WorldWriter's limitation of doing only Inner Joins
Technical	World Technical	how to do "attachments" in a World green-screen environment
Technical	Technical	Setting up email integration