ORACLE DATA SHEET

JD Edwards EnterpriseOne Peru Localizations

JD Edwards EnterpriseOne is an ERP solution comprised of three software layers that together support companies' global business needs. The underlying tools layer provides a technical foundation to configure different global standards such as decimal and date formats, address formats, and language preference by user. The base application software allows users to configure global functionality in areas such as payment and receipt processing, tax processing, depreciation methods, hyperinflationary accounting, fiscal reports, and statutory chart of accounts. The third layer of software, Localizations, addresses country-specific statutory and country-specific common business practice requirements.

KEY FEATURES

- Fixed Asset Reporting
- Inventory Reporting
- Sales Order Processing
- Shipment Orders and Notes
- Draft Processing - Accounts Receivable
- Invoice Processing
- Voucher Processing
- Financial Reporting
- Tax Processing
- Tax Reporting
- Withholding Tax Processing

KEY BENEFITS

- Addresses mandatory country-specific legal and business requirements
- Included with base software and fully supported by Oracle
- Allows users to operate in their local language
- Supports global expansion without need for additional software
- Frequent updates and migration path provide long-term value for a company's investment

The Issue: Why Do Companies Care About Localizations?

Many organizations are expanding operations outside the borders of their home country. They must incorporate country-specific business practices into their companies' daily business transactions and operations. It is mandatory to comply with the country-specific legal requirements. Requirements can exist at the city, state, and/or federal level depending on the country. Non-adherence to these rules and regulations may lead to severe consequences for a company.

The Solution: JD Edwards EnterpriseOne Supports Current and Future Global Business Needs

JD Edwards EnterpriseOne has more than 10 years' experience developing and supporting localizations for countries around the world. JD Edwards EnterpriseOne localizations are part of the base software and fully supported by Oracle. The localizations adhere to Oracle software standards and delivery methods and are covered by Oracle support policies.

Legislative updates for localizations are release-independent and delivered on the Oracle Update Center. This enables companies to comply with changing laws and meet the governments' legal effective dates.

JD Edwards EnterpriseOne Localizations are fully integrated with JD Edwards EnterpriseOne base software, which ensures that all Oracle-provided localizations coexist with each other. Companies can operate in multiple countries in a single instance.

JD Edwards EnterpriseOne software is translated into 21 languages so users can operate in their local language. Oracle-provided localizations allow companies to use JD

- Same standards, look and feel reduce end user training and total cost of ownership
- Supports single instance of JD Edwards EnterpriseOne solution, resulting in a more easily managed software environment

Edwards EnterpriseOne software and comply with country laws and common business practices.

JD Edwards EnterpriseOne is a long-term investment. In most countries, no additional software is required as companies expand their business operations around the globe. Timely legislative updates are continuously provided. When companies are ready to migrate to a most current release, upgrade paths are provided.

Feature/Function Highlights for Peru

JD Edwards EnterpriseOne Localizations for Peru are included with the software and delivered to all customers who license version 8.10 or later.

The following table provides a sample of the functionality included with the JD Edwards EnterpriseOne Localizations for Peru.

Feature/function highlights	
Fixed Asset Reporting	• *Fixed Asset Book* • *Asset Revaluation*
Inventory Reporting	• *Inventory Ledger* • *Actual Cost (Costo Real)* • *Inflation Adjustment*
Sales Order Processing	• *Credit Orders and Invoice Management*
Shipment Orders and Notes	• *Legal Shipment Notes and Invoices* • *Localization Inquiry*
Draft Processing - Accounts Receivable	• *Massive Entry* • *Summarized Customer Ledger* • *Draft Remittance* • *Draft Collection* • *Localization Inquiry*
Invoice Processing	• *Country-specific Invoice Formats* • *Legal Invoice Management*
Voucher Processing	• *Legal Number Validation* • *Reimbursable VAT Processing* • *Professional Fee and Solidarity Withholding Validation* • *IGV Withholding Code Management* • *SPOT Voucher Generation*
Financial Reporting	• *General Journal with Legal Number Assignment* • *General Ledger by Category Code* • *General Ledger by Account Number* • *Account Balance by Account Number or Category Code* • *Blank (Folio) Pages*
Tax Processing	• *Country-specific Address Book Information* • *Validate NIT*
Tax Reporting	• *Country-specific Tax Reports*
Withholding Tax Processing	• *Withholding Tax Calculation for Automatic Payment* • *Print Withholding Tax Certificate* • *Reprint Withholding Certificate*

CONTACT US

For more information about JD Edwards EnterpriseOne, visit oracle.com or call +1.800.ORACLE1 to speak to an Oracle representative.

CONNECT WITH US

blogs.oracle.com/oracle

facebook.com/oracle

twitter.com/oracle

oracle.com

Integrated Cloud Applications & Platform Services

Copyright © 2017, Oracle and/or its affiliates. All rights reserved. This document is provided for information purposes only, and the contents hereof are subject to change without notice. This document is not warranted to be error-free, nor subject to any other warranties or conditions, whether expressed orally or implied in law, including implied warranties and conditions of merchantability or fitness for a particular purpose. We specifically disclaim any liability with respect to this document, and no contractual obligations are formed either directly or indirectly by this document. This document may not be reproduced or transmitted in any form or by any means, electronic or mechanical, for any purpose, without our prior written permission.

Oracle and Java are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners.

Intel and Intel Xeon are trademarks or registered trademarks of Intel Corporation. All SPARC trademarks are used under license and are trademarks or registered trademarks of SPARC International, Inc. AMD, Opteron, the AMD logo, and the AMD Opteron logo are trademarks or registered trademarks of Advanced Micro Devices. UNIX is a registered trademark of The Open Group. 0117

Oracle is committed to developing practices and products that help protect the environment