

JD Edwards EnterpriseOne Argentina Localizations



**JD EDWARDS
ENTERPRISEONE**

KEY FEATURES

- Fixed Assets Processing
- Document Numbering
- Financial Reporting
- Invoice Processing
- Credit Invoice Processing
- Receipt Processing
- Drafts – Receivables
- Withholding Tax Processing
- Payment Processing
- Tax Processing and Reporting
- Inventory Management
- Sales Order 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
- Same standards, look and feel reduce

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.

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

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 Argentina

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

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

Feature/function highlights	
Fixed Assets Processing	<ul style="list-style-type: none"> • <i>Fixed Asset Reporting – Annex A</i>
Document Numbering	<ul style="list-style-type: none"> • <i>Legal Document Numbering</i>
Financial Reporting	<ul style="list-style-type: none"> • <i>General Ledger Reports</i>
Invoice Processing	<ul style="list-style-type: none"> • <i>Invoice Print Format</i> • <i>Legal Resolution 738 – Perception Report</i> • <i>Invoice Reprint</i> • <i>Interest Invoices</i> • <i>Legal Invoices</i> • <i>RG1702 Barcode</i>
Credit Invoice Processing	<ul style="list-style-type: none"> • <i>Credit Invoice Law – Payables, Receivables, Sales Order</i> • <i>Credit Notes Generation for Discounts</i>
Receipt Processing	<ul style="list-style-type: none"> • <i>Receipt Entry</i> • <i>Batch Receipt Entry</i> • <i>Receipt Printer</i>
Drafts – Receivables	<ul style="list-style-type: none"> • <i>Draft Register</i> • <i>Collection Process</i> • <i>Generate Delinquency Fees</i> • <i>Massive Draft Entry</i> • <i>Draft Entry</i> • <i>Payment in Kind</i> • <i>Summarized Customer Ledger</i> • <i>Draft Inquiry</i> • <i>Generation of Credit/Debit Note</i>
Withholding Tax Processing	<ul style="list-style-type: none"> • <i>Profit Withholding Integrity Report</i> • <i>Withholding Tax Calculations for Automatic and Manual Payment</i> • <i>Legal Resolution 726 – Update Withholding %</i> • <i>Print and Reprint Withholding Tax Certificates</i> • <i>Legal Resolution 738 – Numbering Withholding Certificates</i> • <i>Perceptions reporting RG 715</i>
Payment Processing	<ul style="list-style-type: none"> • <i>Voucher Authorization</i> • <i>Legal Number Validation</i> • <i>Import Voucher Processing</i> • <i>Postdated Checks</i> • <i>Check Format</i> • <i>Payment Order</i> • <i>Payments in Kind</i>
Tax Processing	<ul style="list-style-type: none"> • <i>Additional Tax Information</i>





	<ul style="list-style-type: none"> • <i>Additional Tax Information for EDI</i> • <i>Calculate Country-specific Taxes</i> • <i>Tax Reclassification</i> • <i>UTES Profit Management</i> • <i>Tax controls for RG100 (A/P, A/R, SOP)</i>
Tax Reporting	<ul style="list-style-type: none"> • <i>Country-specific Tax Reports</i>
Inventory Management	<ul style="list-style-type: none"> • <i>Inflation Inventory Adjustment</i> • <i>Inflation Adjustment</i> • <i>Lot Processing for Imported Items</i>
Sales Order Processing	<ul style="list-style-type: none"> • <i>Credit Order/Invoice Relationship</i> • <i>Legal Resolution 738 – Perception Report</i> • <i>Print and Reprint Legal Shipment Notes/Invoices</i> • <i>Invoice/Shipment Note – Provisional and Prenumbered</i> • <i>Void Invoices/Shipment Notes</i> • <i>RG1702 Barcode</i>
Tag File Maintenance	<ul style="list-style-type: none"> • <i>Purge Closed A/P, A/R, and SOP Records</i>

CONTACT US

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



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