

JD Edwards
**INNOVATION
SYMPOSIUM**

Release 23 Highlights and
Useability Features

Brought to you by Fusion5



AGENDA

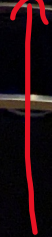
- Oracle JD Edwards Messaging
- User Experience show and tell
- Release 23 Highlights
- Benefits of Continuous Adoption

Ben O'Malley
Practice Manager - ERP





JDE TEAM



Messaging from JD Edwards and Blueprint 4D



What is the Focus for Customers on these latest Releases



User Experience



Digital Transformations



Simplify and Automate

User Experience and a Small Recap of some

Grid Format improvements

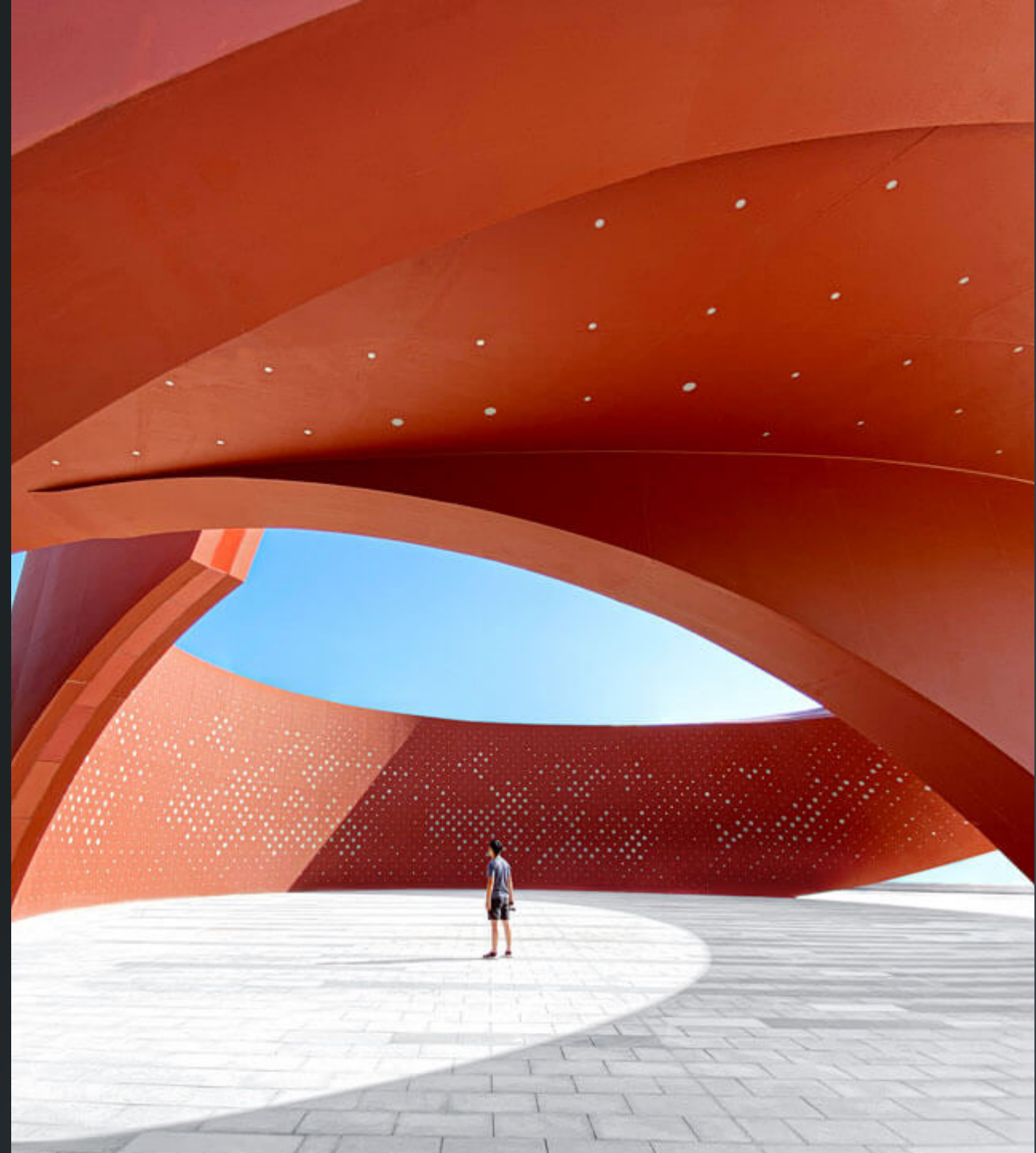
Personal Forms

Form Extensions

Queries

Composite Pages

CAFE1



Oracle provided UXOne content

E1: E1PAGE: UX One E1 Page/Object Cross Reference for All Delivered Roles (Doc ID 2227250.1)



Row Labels	E1PAGE	WATCHLIST	ADF	CAFE1	FORMAT	APPL SHORTCUT	PERSFORM	Grand Total
AP Manager	11	10		4	7		8	40
AR Manager	11	14		6	10		18	59
Asset Manager	9	3		3	5		15	35
Benefits Manager	3	10		6	6		12	37
Collection Manager	7	7		5	8		10	37
Credit Manager	4	8		6	6		8	32
Crop Manager	12	13		2			21	48
Customer Service Manager	14	12		9	16		16	67
Customer Service Representative	15	9		8	13		18	63
Field Manager	11	10			23		12	56
Field Service Manager	14	8	3	2	16		17	60
Field Service Supervisor	10	8	3	1	5		15	42
Fulfilment Manager	9	7			4		13	33
General Accounting Manager	4	9		7			6	26
Grower Contracts Manager	9	8		2	9		13	41
HR Manager	6	9	1	7	5		5	33
Inventory Accounting Manager	10	9		2	4		21	46
Inventory Control Manager	11	12		3	2		20	48
Lease Administrator	4	5		2	3		7	22
Lessee Accounting Manager	4	8		5	11		7	38
Lot Start Manager	3	8		2			4	17
Maintenance Manager	19	12	3	5	6		20	65
Maintenance Scheduler	12	6	3				17	38
Maintenance Supervisor	14	7	3	2	4		18	48
Maintenance Technician	3	3					4	10
Operations Manager	18	10		3	5		7	43
Payroll Manager	8	8	1	8	8		10	43
Plant Manager	11	6	1		1		10	29
Pricing Operations Manager	4	5		2	7		7	25
Procurement Agreement Manager	12	12		4	5		13	46
Procurement Manager	13	11		4	5		19	52
Procurement Pricing Operations Manager	8	7		4	8		15	42
Production Manager	5	4	2	1	1		6	19
Production Scheduler		9	2	4			7	22
Project Manager	22	29		5	4		30	90
Property Manager	17	28	1	12	3		20	81
Rental Operations Manager	4	4	1	3	3		4	19

- Leverage this content in a way that suits you.
- License warning on Changes
- Some queries can take a long time
- Can give you an idea to create your own
- Some ESU's are needed for them to fully work

Grid Formats

These have been around for a while.

Main Features are:

- Re-organise columns
- Rename columns
- Hide/Show columns
- Sequence and Format Columns
- Colour columns and or Text

These can be saved as a personal UDO or shared and secured as a default to groups or *PUBLIC.

Another Format type not widely known is the List View.

Group formatting rather than tabular scrollable grids.

Supplier Ledger Inquiry

Supplier Number * []

Date From [] Thru [] Invoice G/L

Recurring Summarize Paid Open Withheld All

Batch Number * [] Currency Code * [] Display Audit

Payments Purchase Orders Supplier Master

Records 621 - 626 of 626 Symposium List View

Search []

E&D World Wide Company 4345
Invoice Number [] Due Date 01/07/2017
Invoice Date 01/06/2017 G/L Date 15/06/2017
Gross Amount 1,200.00- Co 00001 Batch Number 5002 Pay Stat #

Digger Enterprises 3480
Invoice Number H1122 Due Date 15/07/2017
Invoice Date 15/06/2017 G/L Date 30/06/2017
Gross Amount 500.00 Co 00001 Batch Number 6449 Pay Stat #

Digger Enterprises 3480

Batch Payment History G/L Distribution Purchase Receipts

<input type="checkbox"/>		Supplier Number	Fusion5 Business Name	Document Number	Pay Item	Gross Amount	Due Date	Pay Stat	Doc Type
<input type="checkbox"/>		3100	Patriotic Supplies	381	001	541.00	30/04/2016	P	PV
<input type="checkbox"/>		3101	Golden Parachute Supplies	384	001	230.00	11/05/2016	P	PV
<input type="checkbox"/>		3101	Golden Parachute Supplies	384	002	230.00	11/06/2016	P	PV
<input type="checkbox"/>		3101	Golden Parachute Supplies	384	003	230.00	11/07/2016	P	PV
<input type="checkbox"/>		3102	Pro Cotton Supplies	385	001	299.50	31/08/2016	P	PV
<input type="checkbox"/>		3102	Pro Cotton Supplies	385	002	149.75	30/09/2016	P	PV
<input type="checkbox"/>		3102	Pro Cotton Supplies	385	003	149.75	30/10/2016	P	PV
<input type="checkbox"/>		3103	Millenium Supplies	386	001	667.00	10/04/2016	P	PV

Home

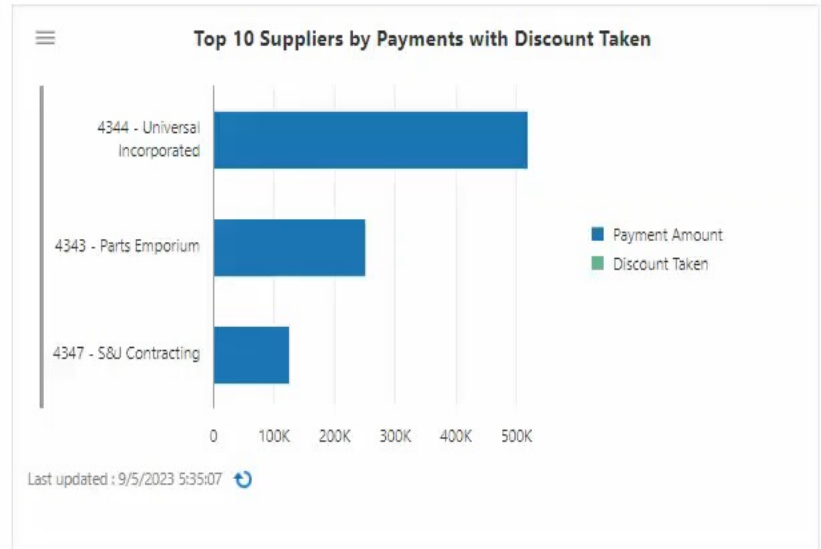
Recent Reports

- View Job Status
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Favorites

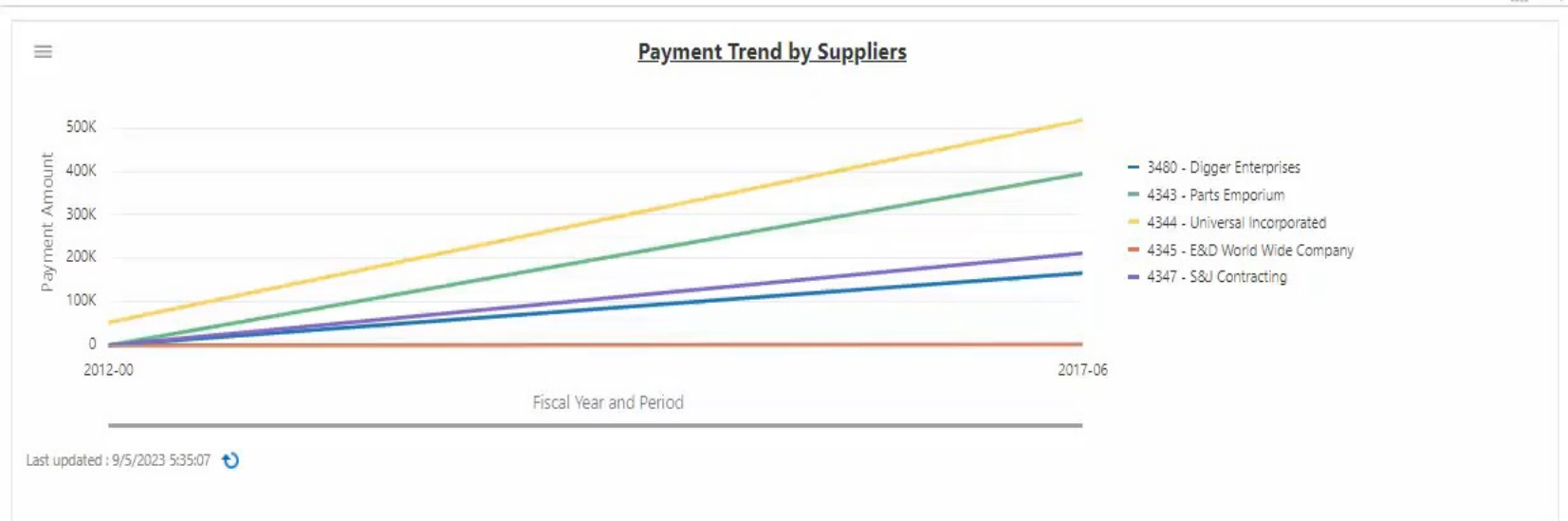
All Matches Warning Critical

- 22** My Frieght Approved bu...
- 12** Companies Out of Bala...
- 33** Users without an AB nu...



AP Suppliers

Manage Suppliers



Personal Forms

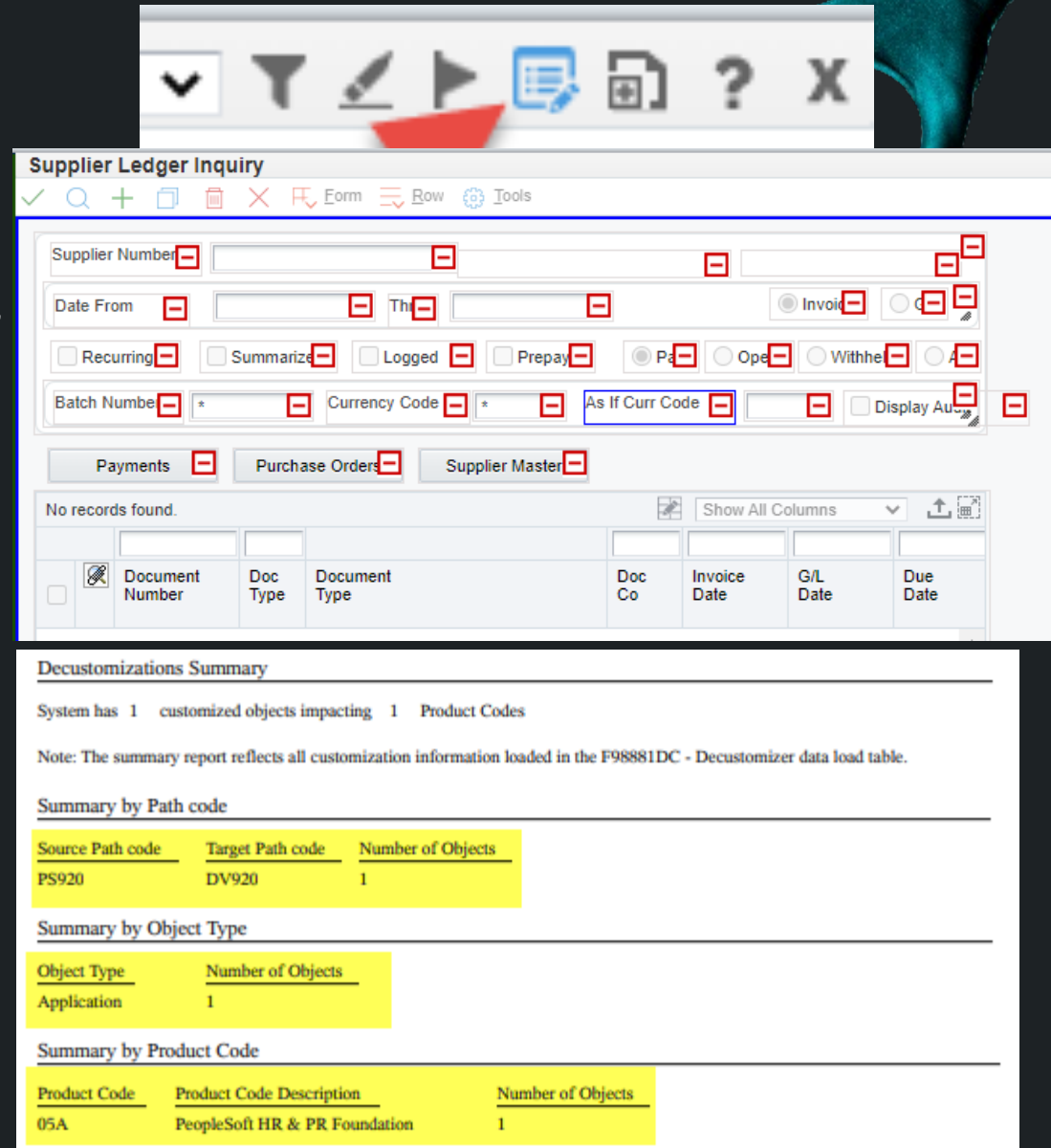
Previously application level modifications were used to rename, remove, move or add:

- Labels
- Text Fields
- Buttons (add only from Form Extensions)
- Row Exits
- Form Exits

You can also edit the Tab Sequence for each application.

This feature can be used to remove a majority of simple Application level modifications.

R9540DCR – Decustomiser Analysis Report



The image shows a screenshot of the SAP Supplier Ledger Inquiry form. The form includes fields for Supplier Number, Date From, Date To, and various checkboxes for Recurring, Summarize, Logged, Prepay, Payments, Open, Withheld, and Display. Below the form is a table with columns for Document Number, Doc Type, Document Type, Doc Co, Invoice Date, G/L Date, and Due Date. The table is currently empty, displaying 'No records found.'

Below the table is a section titled 'Decustomizations Summary' which provides a summary of customized objects. The summary indicates that the system has 1 customized object impacting 1 Product Code. A note states that the summary report reflects all customization information loaded in the F98881DC - Decustomizer data load table.

The summary is broken down into three sections:

- Summary by Path code:** A table with columns for Source Path code, Target Path code, and Number of Objects. The data shows Source Path code PS920, Target Path code DV920, and Number of Objects 1.
- Summary by Object Type:** A table with columns for Object Type and Number of Objects. The data shows Object Type Application and Number of Objects 1.
- Summary by Product Code:** A table with columns for Product Code, Product Code Description, and Number of Objects. The data shows Product Code 05A, Product Code Description PeopleSoft HR & PR Foundation, and Number of Objects 1.

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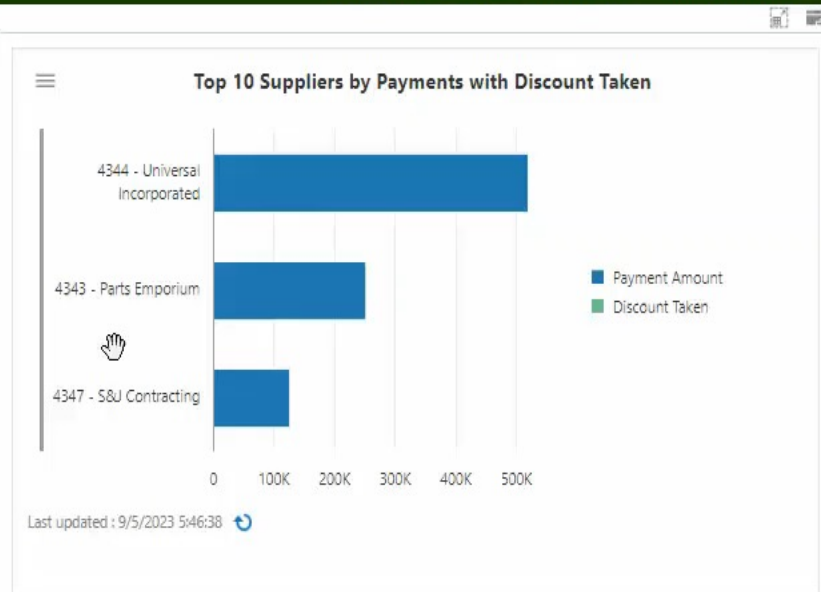
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22 My Frieght Approved bu...

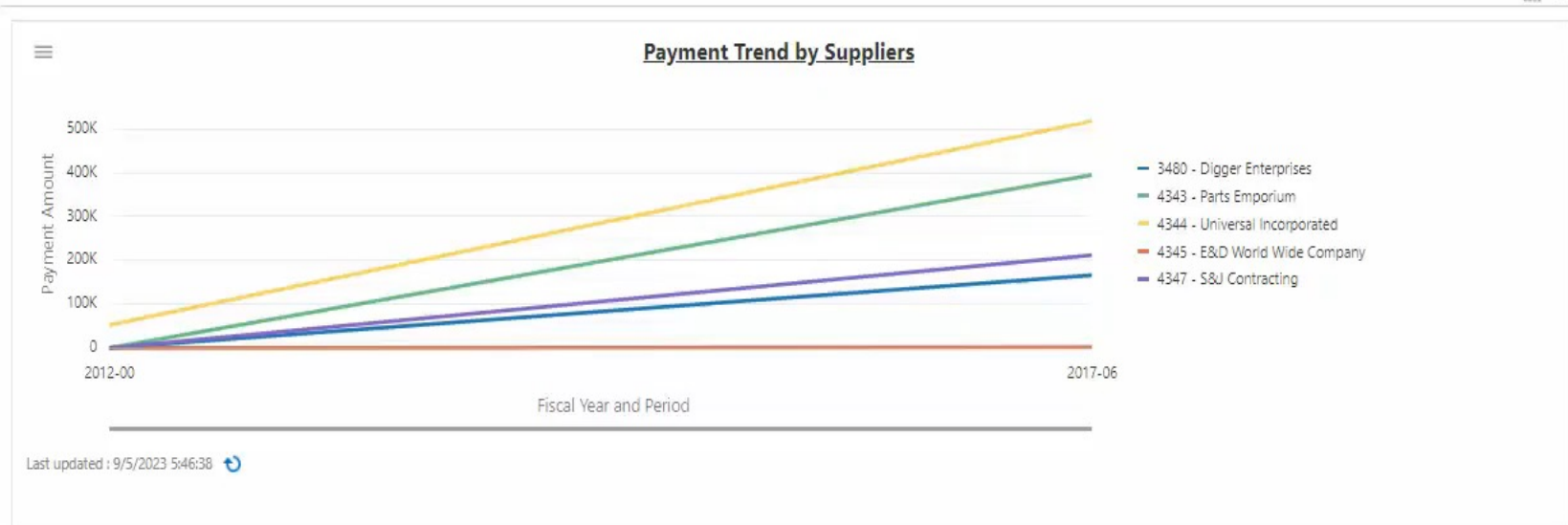
12 Companies Out of Bala...

33 Users without an AB nu...



AP Suppliers

Manage Suppliers



Queries

Advanced Queries leverage the Query by Example context features of applications.

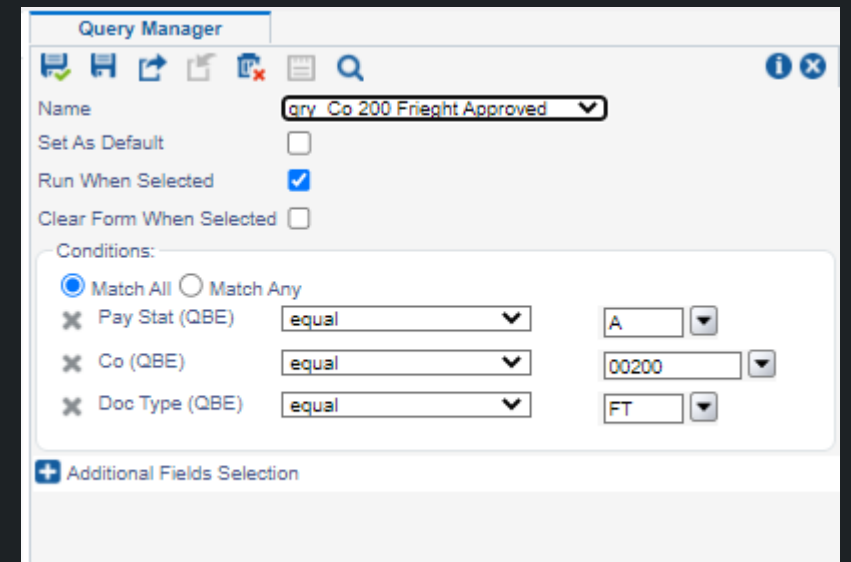
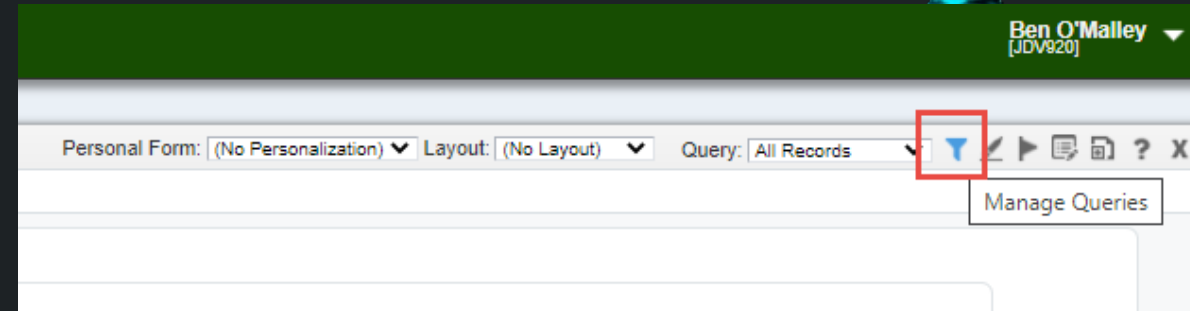
They are quick retrieval mechanisms to refine repeatable complex criteria

See what you need to see.

Configurable to parse results to other UDO features:

- Watchlist
- Jet Dashboards

Easy to setup and share with a group or people.



Open Applications

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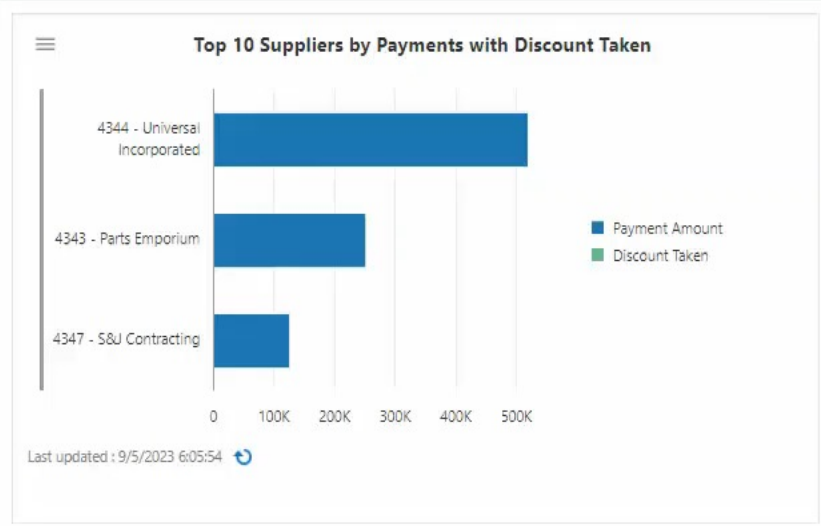
22 My Frieght Approved bu...

12 Companies Out of Bala...

Companies Out of Balance

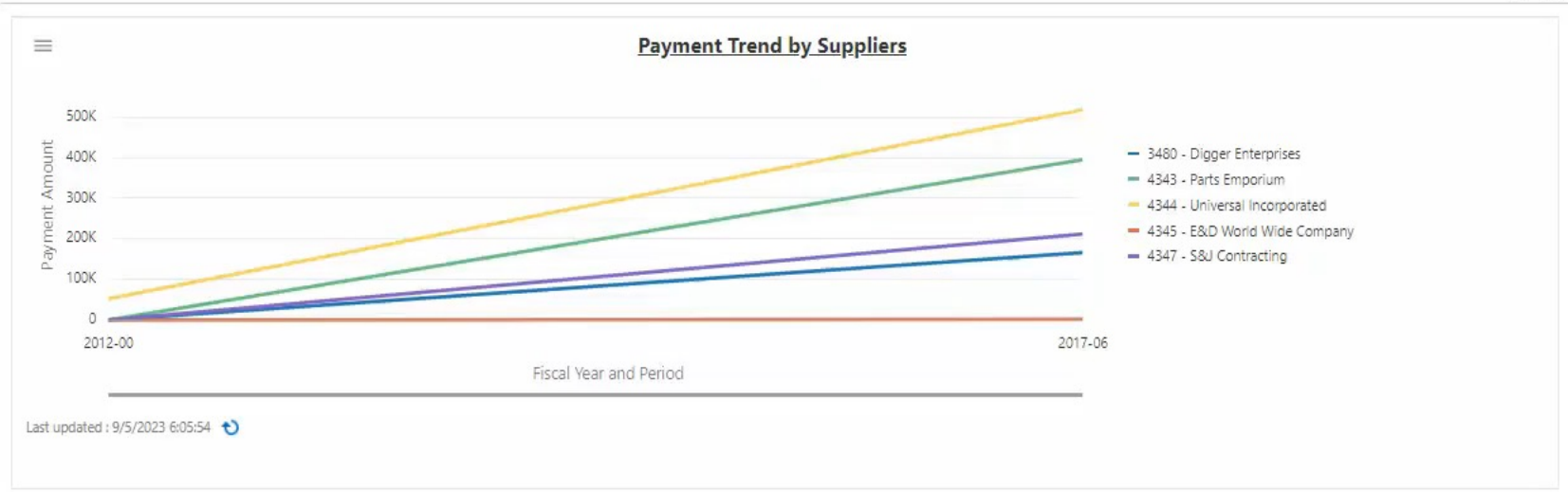
Status: Critical threshold exceeded 1

Time since last update: 19.4 minutes



AP Subj...

Manage Suppliers





Watchlists

Watchlists leverage the previously configured advanced queries

Build tolerances for 'In your face notifications'

Pin these into a composite Page relevant to you.

Warning – OVR Licensing may be required for this features enablement and use. Speak with your F5 Account Manager prior to enabling this feature...

Watchlist Manager

Name: (Create)

Description: Watch for un-approved Fright lines for Company 200.

Warning Threshold: 10

Critical Threshold: 50

Advanced Options

Query to be Used: * qry_Co 200 Freight Approved

ORACLE JD Edwards

Open Applications

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Supplier Ledger Inquiry

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Top 10 Suppliers by Payments with Discount Taken

Supplier	Payment Amount	Discount Taken
4344 - Universal Incorporated	High	Low
4343 - Parts Emporium	Medium	Low
4347 - S&J Contracting	Low	Low

Personal

- My Fright Approved but not paid (22)
- Suppliers gtr 100K (3)
- WLST_All Modified Objects (21157)

Shared

- Active Users (104)
- Allocation Batches in Error (0)
- Companies Out of Balance (12)

Open Applications

Home

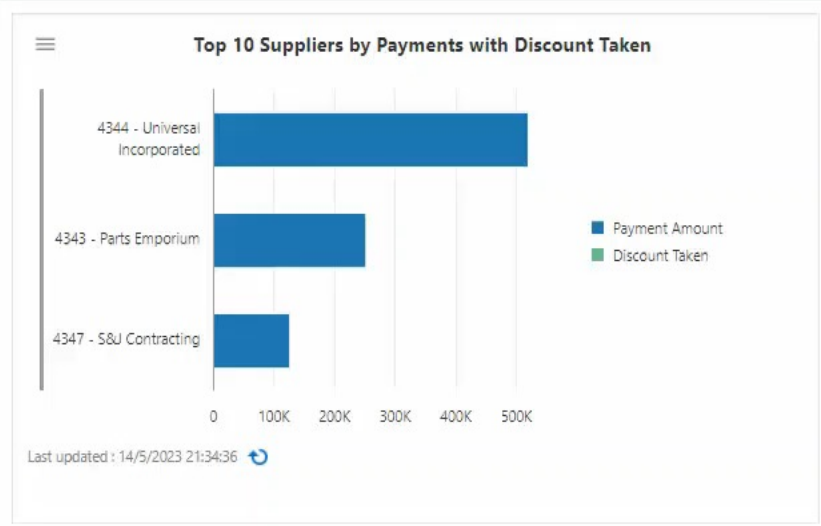
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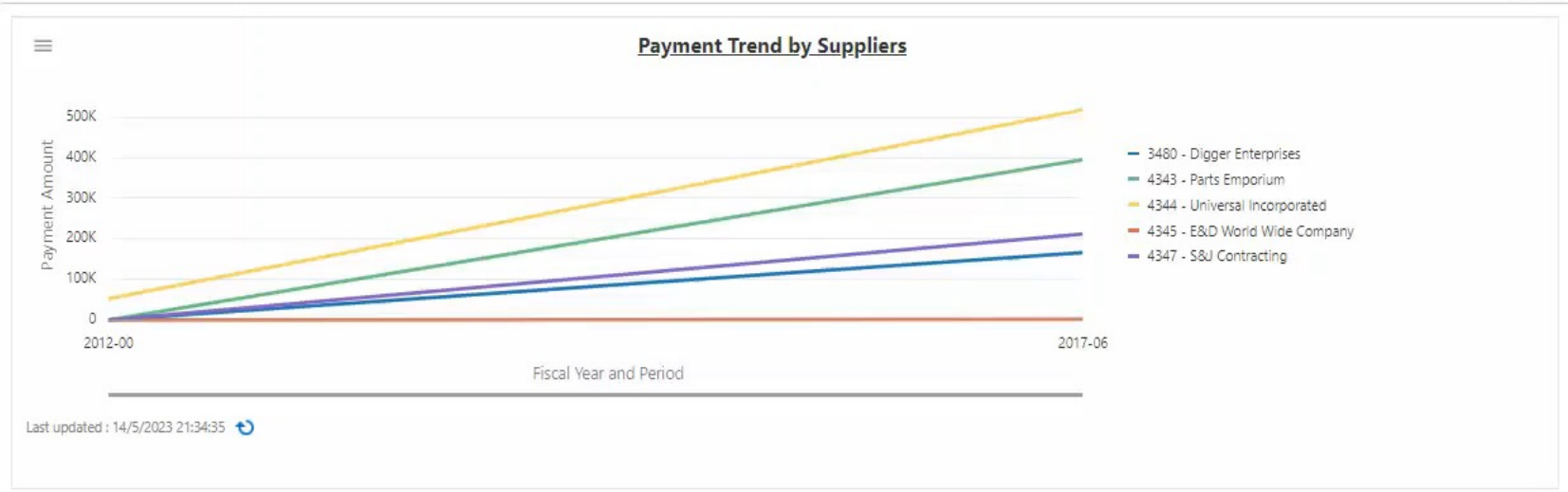
Favorites

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Manage Suppliers



Watchlists



Doh! – You need a new Query...

Open Applications

- Home
- Supplier Ledger Inquiry 9
- Supplier Ledger Inquiry 10
- Supplier Ledger Inquiry 11

Recent Reports

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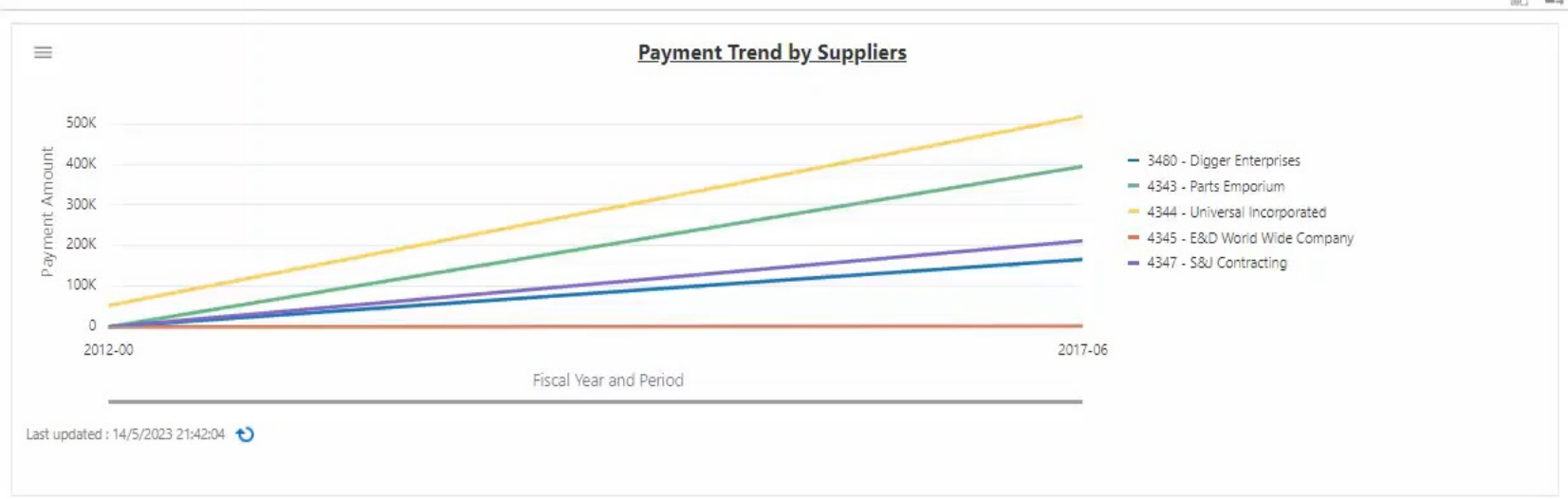
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- 22 WLST_Co200_Freight_...



Manage Suppliers





Composite Page

They allow you to bring together many UDO components to one screen.

Build Business centric process flows with exception-based metrics and displays.

Bring together:

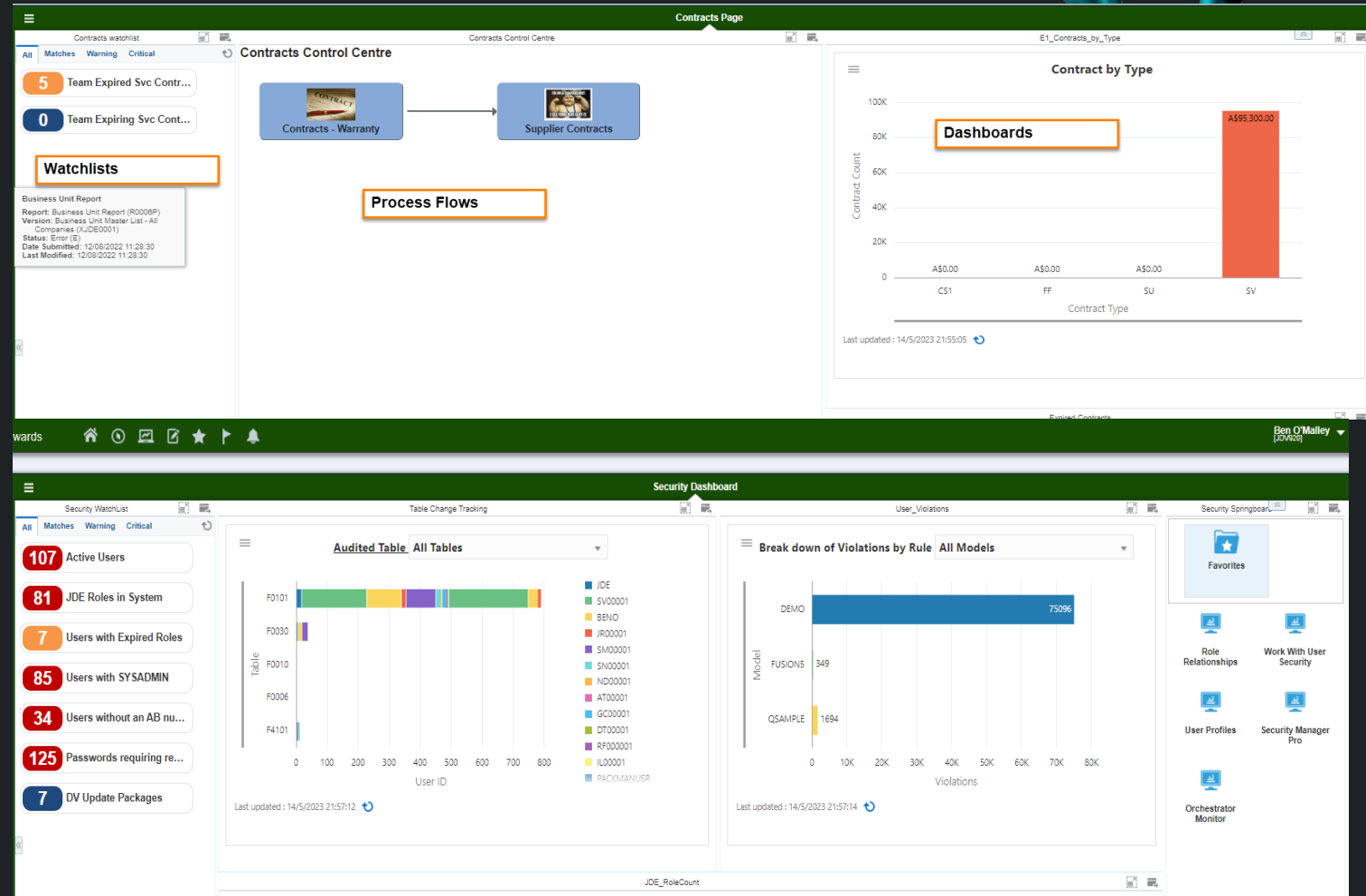
Classic Pages

Watch Lists

Process Flows Menu's

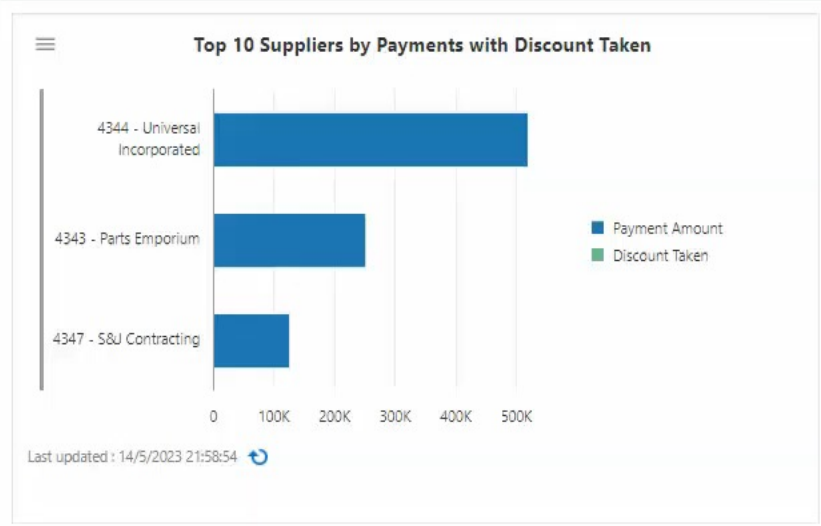
Springboards

Menu's

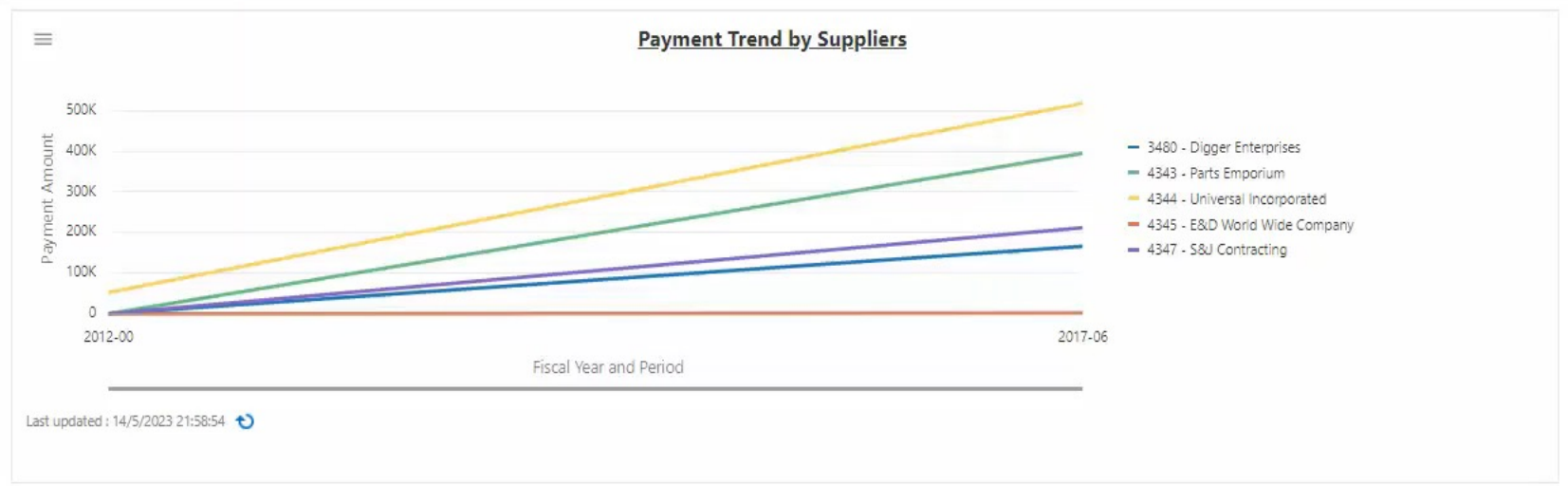


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- 3** WLST_Co200_Freight_...



Manage Suppliers





CAFÉ1's

Bring together many applications with URLs to the one screen.

Dynamically link the CAFÉ 1 setups on business data values to integrate each frame.

Statically embed frames from other systems to assist with business processes.

Supplier Ledger Inquiry

Batch Number: [] Run Supplier Hold

Payments | Purchase Orders | Supplier Master

Records 1 - 25

Supplier Number	Fusion5 Customer	Document Number	Pay Item	Gross Amount	Due Date	Pay Stat	Doc Type	Document Type
64340	Harvest Supplier	13 001		1,678.01	09/05/2023	A	PD	Debit Memo
3100	Patriotic Supplies	381 001		541.00	30/04/2016	P	PV	Voucher
3100	Golden Parachute Supplies	384 001		230.00	11/05/2016	P	PV	Voucher
3100	Golden Parachute Supplies	384 002		230.00	11/06/2016	P	PV	Voucher
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3102	Pro Cotton Supplies	385 002		149.75	30/09/2016	P	PV	Voucher
3102	Pro Cotton Supplies	385 003		149.75	30/10/2016	P	PV	Voucher
3103	Millennium Supplies	386 001		667.00	10/04/2016	P	PV	Voucher
3104	Happy Valley Supplies	387 001		799.00	03/09/2016	P	PV	Voucher
3105	Waco Paper Supplies	388 001		750.00	10/09/2016	P	PV	Voucher
3105	Waco Paper Supplies	388 002		374.99	10/10/2016	P	PV	Voucher
3105	Waco Paper Supplies	388 003		375.00	09/11/2016	P	PV	Voucher

Supplier Master Revision - New Supplier Master

Supplier Number: 64340 Harvest Supplier

Long Address Number: []

Vouchers | Purchasing 1 | Purchasing 2 | G/L Distribution | Tax Information | EDI Information

Credit Message: []

Payment Terms - A/P: [] Net 30 Days

Payment Instrument: [] Default (A/R & A/P)

Factor/Special Payee: 64340 Harvest Supplier

Parent Number: []

Approver Number: []

Currency: USD U.S. Dollar

A/B Amount Code: USD U.S. Dollar

Hold Payment: [] N

Float Days: []

Pre-Note Code: []

Payment Creation

- By Supplier
- By Pay Item
- By Voucher
- By Contract

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Open Applications

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- Server Package Build (10/08/2022 16:10:37)
- Server Package Build (10/08/2022 16:07:55)
- QSG Periodic Review User Profile Report (05/08/2022 08...)
- QSG Periodic Review User Profile Report (05/08/2022 08...)

Favorites

Symposium Watchlist pane

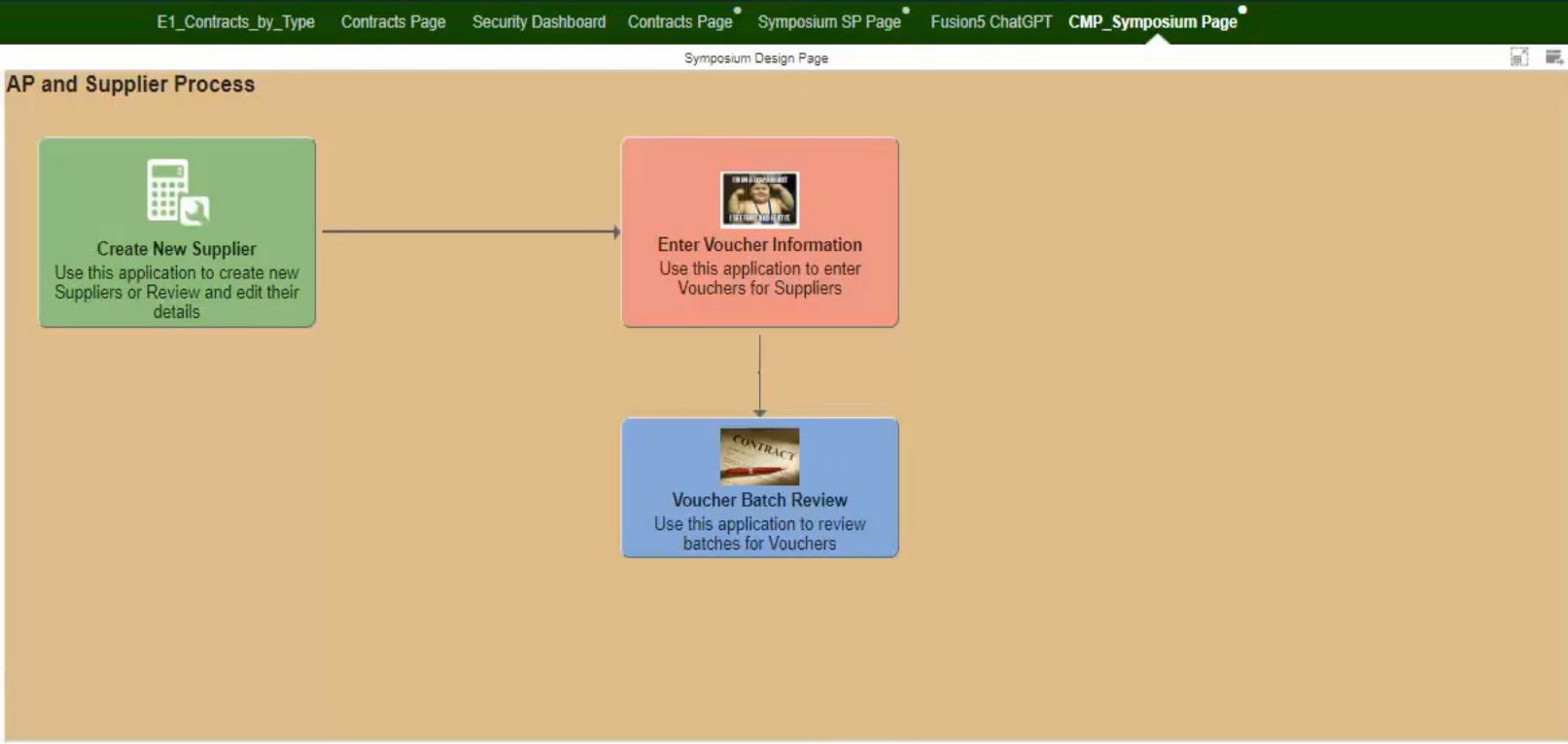
All Matches Warning Critical

- 3 WLST_Co200_Freight_...
- 12 Companies Out of Bala...
- 3 Suppliers gtr 100K

Accounts Payable

Accounts Payable

- Daily Processing
- Periodic Processing
- A/P Advanced & Technical Operations
- Accounts Payable Setup
- UX One Roles



Accounts Payable

- One View Supplier Ledger Inquiry
- One View Supplier Payment Inquiry

Expired Contracts

Expired Contracts by **Service Package**

No data to display

Last updated : 14/5/2023 22:48:35

Form Extensions

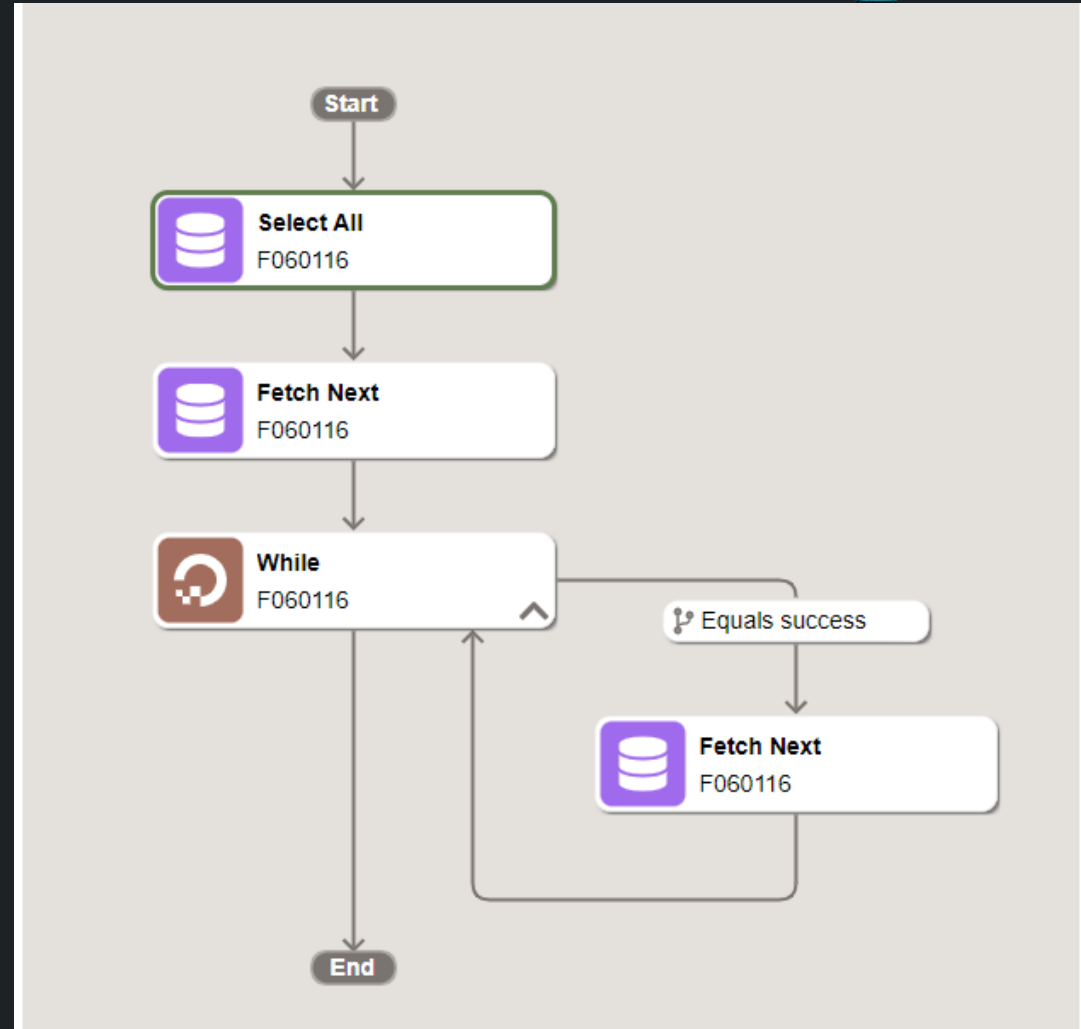


Form Extensions allow for Application usability enhancements.

The facilitation of Orchestrations within the Form.

Visibility enhancements similar to Personal Forms.

Leverage the capabilities of Logic Extensions to bring customisations onto the glass.



Open Applications

Home

Supplier Ledger Inquiry

Recent Reports

View Job Status

- Decustomizer Analysis Report (02/05/2023 00:15:33)
- Decustomizer Data Load Report (02/05/2023 00:06:06)
- Summary of Environments, Packages and Profiles (17/01/...
- Summary of Environments, Packages and Profiles (17/01/...
- Object Customizations Data Load Report (12/08/2022 11:3...
- Business Unit Report (12/08/2022 11:32:43)
- Business Unit Report (12/08/2022 11:28:30)
- Business Unit Report (12/08/2022 11:21:21)
- Business Unit Report (12/08/2022 11:15:29)
- Object Customizations Data Load Report (12/08/2022 11:0...
- Object Customizations Data Load Report (12/08/2022 11:0...
- Client Package Build (11/08/2022 09:52:24)
- Server Package Build (11/08/2022 09:52:01)
- Server Package Build (11/08/2022 09:28:12)
- Server Package Build (11/08/2022 08:21:34)
- Server Package Build (10/08/2022 16:33:18)
- Server Package Build (10/08/2022 16:10:37)
- Server Package Build (10/08/2022 16:07:55)
- QSG Periodic Review User Profile Report (05/08/2022 08...
- QSG Periodic Review User Profile Report (05/08/2022 08...

Favorites

Supplier Ledger Inquiry

Form, Row, Tools icons

Supplier Number

Date From Thru Invoice

Recurring Summarize Open Withheld All

Batch Number General Ledger

Payments Purchase Orders Supplier Master

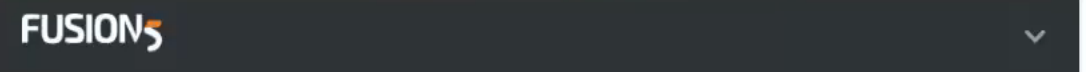
Search

* List View for Symposium

No records found.

Batch Payment History G/L Distribution Purchase Receipts

Where to go to get all of my JDE cloud knowledge content



Welcome to cloudu

Great content is just one step away. Log in with the link above to begin



Release 23

Continuous Innovation

Continuous Automation

Release 23 Highlights

Notable Improvements

- JSON Web Tokens (JWT) enablement
- Call an Orchestration from Workflow
- Nested Logic Extensions on the Glass with
- Rich Formatting of Text Attachments
- Extended and enhanced Advanced Pricing for Procurement
- JDE Update Manager – Path to Quarterly updates
- Continuous Adoption improvements – See what is customised and what you are using.
- Oracle Guided Learning – SaaS knowledge hub offering from Oracle
- 64 bit Processing and the end of the Road for 32 bit.
- Extend JDE with PaaS (Autonomous and Managed Database)
- Extensibility Improvements – Calling Orchestrations from Applications

Impact Analysis - Object Usage View

ESU Name: UN6 Path Code: PILOT920
Total Objects: 10652 Customized Objects: 1764 Used Objects: 40

Records 1 - 35 > <

OMW Object Name	Last Patched	Last Patched ESU Name	Object Customized	Last Customized	User ID	Object Used	Usage Count	Last Accessed
B0000021	04/06/2018	JN14571	✗			✗	0	
B0000023	31/05/2018	UN2	✗			✗	0	
B0000040			✗			✗	0	
B0000055	07/08/2020	UN4	✓	12/09/2019	JDE	✗	0	
B0000062	04/06/2018	JN14948	✗			✗	0	
B0000072	30/06/2021	UN5	✗			✗	0	

Business Unit Report (12/08/2022 11:32:43)
Business Unit Report (12/08/2022 11:28:30)
Business Unit Report (12/08/2022 11:21:21)
Business Unit Report (12/08/2022 11:15:29)
Object Customizations Data Load Report (12/08/2022 11:0...)
Object Customizations Data Load Report (12/08/2022 11:0...)

Announcing JD Edwards EnterpriseOne Release 23

April Update

[Learn More](#)

Some key innovation delivered with Release 23 includes intuitive user interfaces, configuration to eliminate the need for customizations, automation that eliminates manual steps, optimization for continuous adoption, and solutions that enable you to maintain compliance with regulatory and platform requirements.

Register for INFOCUS 23!

September 27 - 29, 2023

Denver, CO

Practical, hands-on learning for the JD Edwards community.

[No Title]

Premier Support for EnterpriseOne Extended through at least 2034!

[Learn More](#)





Continuous Updates



But Change Hurts

Continuous Updates

Keeping current with a Scoop of Vanilla

JDE is releasing updates and enhancements quarterly and Annually

Currently clients around the world are maintaining code set Annually.

Security patch releases are Quarterly

Operating system and middleware gets ~ 3 years supportability (i.e Win 2019 from 9.2.4 – 9.2.7)

Form Extension and Logic Extension with Orchestrations can now replace most code mods.

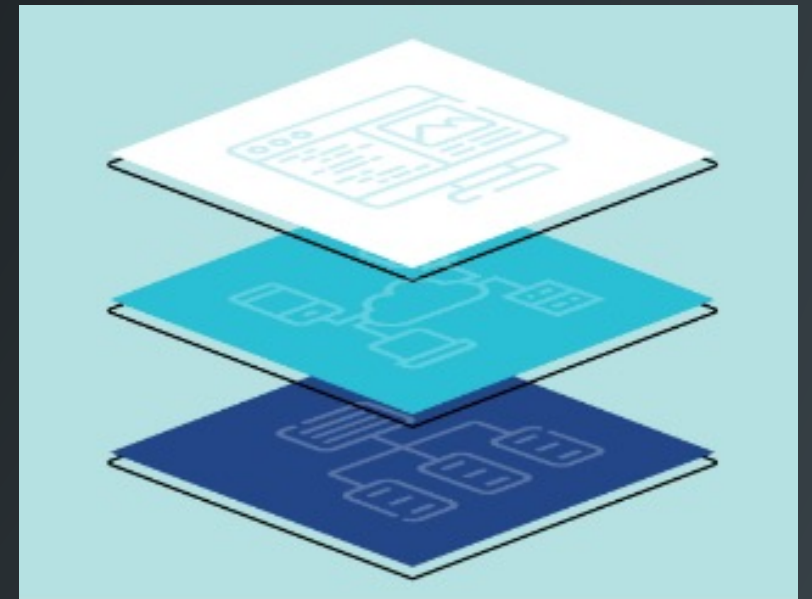
The new architecture allows JD Edwards to separate the application layer from the user experience layer – previously modifications...

Updates do not abolish testing

New features from Fusion5 and Oracle can make targeted testing easier:

- Automation
- Visibility around what objects have changed.

Update 7	11/23/2022
Update 6	11/17/2021
Update 5	12/1/2020
Update 4	12/11/2019
Update 3	12/19/2018
Update 2	11/9/2017



Thank You!

