JD Edwards EnterpriseOne Accounts Payable Rel 9.2

This JD Edwards EnterpriseOne Accounts Payable 9.2 training describes the entire accounts payable process. Expert Oracle University instructors will teach you how to set up your system for accounts payable, step-by-step.

Objectives

- Examine accounts payable data.
- Set up the JD Edwards EnterpriseOne Accounts Payable system.
- Process procure to pay transactions.
- Perform voucher processing.
- Process accounts payable tax information.

Topics

- Course Overview
- Business Process Overview
- Configuring System Settings
- Setting Up Payment Terms
- Setting Up Automatic Accounting Instructions
- Setting Up Tax Information for Accounts Payable
- Setting Up Suppliers
- Processing Purchase Orders
- Matching Vouchers
- Processing Vouchers
- Posting Voucher Batches
- Using the Batch Voucher Processor
- Setting Up Automatic Payment Processing
- Creating Automatic Payments
- Processing Manual Payments
- Processing Accounts Payable Drafts (optional)
- Updating and Reviewing Tax Information
- (USA) Setting Up 1099 Processing Information (optional)
- Auditing Supplier Information
- Defining Accounts Receivable and Accounts Payable Netting
- Describing Accounts Payable Reports
- Verifying Accounts Payable Data Integrity
- Final Course Activity
- Course Review

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