JD Edwards EnterpriseOne Applications

Net Change for the Documentation Library Reference Guide

Release 9.1.x

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Preface

This net change document describes additions to the JD Edwards EnterpriseOne Applications implementation guides due to software updates and documentation corrections for Release 9.1.

How to Use This Document

As changes are made to 9.1 implementation and reference guides, this net change document is updated to identify those changes, and to provide a reference to where the changes are available. When you access the updated guides in the JD Edwards EnterpriseOne Applications library, you will see release designation information on the updated content. For example, you will see (Release 9.1 Update) next to content that has changed due to changes in the software that are made after the general availability release of 9.1.

This net change document is updated periodically as new information becomes available. To ensure that you are reading the latest version of this document, check the JD Edward EnterpriseOne Applications Documentation Library. The most current version of the *JD Edwards EnterpriseOne Applications Net Change for the Documentation Library* is available on Oracle Technology Network at:

http://docs.oracle.com/cd/E16582_01/index.htm

Audience

This document is intended for all audiences of JD Edwards EnterpriseOne Applications documentation, including individuals responsible implementing and using the software.

Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc.

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Conventions

The following text conventions are used in this document:

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
italic	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
`monospace`	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

1

Net Change for Release 9.1

This chapter outlines revisions made to the JD Edwards EnterpriseOne Applications documentation library after the general availability of release 9.1. It contains the following topics:

- Section 1.1, "Documentation for Software Updates"
- Section 1.2, "Documentation Corrections"

1.1 Documentation for Software Updates

This section outlines updates made to the JD Edwards EnterpriseOne Applications implementation and reference guides due to updates to the software that occurred after the GA of JD Edwards EnterpriseOne Applications release 9.1.

1.1.1 Asset Lifecycle Management Updates

This table lists documentation updates that have been created due to software changes in Asset Lifecycle Management (ALM) software:

Enhancement	Publication Date	Description	Documentation
Fields changes for the E.P. Calculation Revisions Program (P15382)	January 2013	This update is to enable four fields in the E.P. Calculation Revisions program (P15382): group, group limit, subgroup, subgroup limit. These changes are associated with Bug Number 14798154.	See these topics: ▪ Processing Expense Participation ▪ Revising Expense Participation Calculations

Enhancement	Publication Date	Description	Documentation
AREF Gross Up Processing and Audit Programs	September 2013	Three new processing options have been added to the AREF Budget Calculation program (R15L1091). A new section has been added to the Generating Budget and Forecast Amounts chapter to explain the AREF Share Factor Denominator Audit program (P15L401). A new section has been added to the Generating Budget and Forecast Amounts chapter to explain the AREF Tenant Exclusion Rule Audit program (P15L402). A new section has been added to the Generating Budget and Forecast Amounts chapter to explain the AREF Gross Up Adjustments Audit program (P15L403). A new section has been added that provides two detailed examples of the Gross Up Processing Area calculations the system performs, depending on the setting of the AREF Occupancy Option processing option. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ▪ Generating Budget and Forecast Amounts

Enhancement	Publication Date	Description	Documentation
Attributes - Real Estate Management	September 2013	A new processing option, Unit Attribute Template Name, has been added to the Unit Information program (P15217). A new section, Setting Up Attributes, has been added to the Setting Up Facility Information chapter to elaborate on the steps required to work with attributes. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ▪ Setting Up Facility Information

Enhancement	Publication Date	Description	Documentation
Alternate Tax Rate/Area	December 2013	Updates have been made to the documentation to support the Alternate Tax Rate/Area feature.	See these topics: ■ Alternate Tax Rate/Area Assignments for Real Estate Management (Release 9.1 Update) ■ Alternate Tax Rate/Area Assignment for Tenants (Release 9.1 Update)) ■ Alternate Tax Rate/Area Assignment Functionality for Manual Billing (Release 9.1 Update) ■ Setting Processing Options for Manual Billing Entry (P1511) ■ Alternate Tax Rate/Area Assignments in Recurring Billing (Release 9.1 Update) ■ Alternate Tax Rate/Area Assignment for Sales Overage Information (Release 9.1 Update) ■ Setting Processing Options for Sales Overage Information (P15013) ■ Alternate Tax Rate/Area Assignment in Escalation Information (Release 9.1 Update) ■ Alternate Tax Rate/Area Assignments in Global Updates (Release 9.1 Update)
Quick Case Entry Mobile Enterprise Application for Smartphone	February 2014	A new mobile application has been created to enable users to enter cases using a mobile device. A reference to the documentation for the mobile application was added to the JD Edwards EnterpriseOne Applications Capital Asset Management Implementation Guide.	See this topic: ■ Mobile Enterprise Application for Entering Cases (Release 9.1 Update)

Enhancement	Publication Date	Description	Documentation
Manage Equipment Mobile Enterprise Applications for Smartphone and Tablet	February 2014	Two new mobile applications have been created to enable users to manage equipment using a mobile device. These applications include Manage Equipment - Tablet and Manage Equipment-Smartphone. References to the detailed documentation for these mobile applications have been added to the JD Edwards EnterpriseOne Applications Capital Asset Management Implementation Guide.	See these topics: ■ Working with Equipment Information ■ Creating Equipment Master Records Manually ■ Working with Role-Based Workspaces
Meter Reading Mobile Enterprise Application for Tablet	February 2014	A new mobile application has been created to enable users to work with meter readings using a mobile device. References to the documentation for the mobile application were added to the JD Edwards EnterpriseOne Applications Capital Asset Management Implementation Guide.	See this topic: ■ Entering Speed Meter Readings

1.1.2 CRM Updates

This table lists documentation updates that have been created due to software changes in Customer Relationship Management (CRM) software:

Enhancement	Publication Date	Description	Documentation
Removed Apropos References	November 2012	The third-party system Apropos is no longer supported. Therefore, all references to Apropos were removed from the CRM Fundamentals Application guide, specifically from the sections listed in the Documentation column. These changes are associated with Bug Number 14527513.	See these topics: ■ Entering Additional Customer Information ■ Managing Contact Information

Enhancement	Publication Date	Description	Documentation
Speed Case Entry	April 2013	The guide has been updated to include the new Speed Case Entry application (P90CG601) that you can use to quickly enter and update cases. The application is discussed in detail in the section "Entering and Updating Cases Using the Speed Case Entry Program (P90CG601)", processing options to use the program are discussed in section "Setting Up Processing Options for Case Management" and the impact of the solution is mentioned in several places in the guide. These changes are associated with Bug Numbers 14336214 and 14482215.	See these topics: ■ Case Management ■ Setting Up Processing Options for Case Management ■ Entering Cases ■ Entering and Updating Cases Using the Speed Case Entry Program (P90CG601) ■ Entering and Reviewing Related Actions for Speed Case Entry
Mobile Applications for Customer Information	February 2014	Four new mobile applications have been created to enable users to access customer information from a mobile smartphone or tablet device. These applications include: ■ Customer Account Overview - Smartphone and Tablet ■ Contact Customer - Smartphone and Tablet References to the detailed documentation for these mobile applications have been added to the related sections in the Address Book Implementation Guide.	See this topic: ■ Mobile Enterprise Applications for Address Book Information (Release 9.1 Update)

1.1.3 Cross-Product Solution Updates

This table lists documentation updates that have been created due to software changes in cross-product software:

Enhancement	Publication Date	Description	Documentation
One View Reporting for Service Management	July 2012	Added a new chapter to include information about setting up and using One View Reporting for Service Management applications and reports.	See this topic: ▪ One View Reporting for Service Management
Business Service Update with JAX-RPC	September 2012	The EU Vat Tax ID update process and the RateWare XL integration doc have been updated with a note to tell users about changes to the business service implementation with the installation of JD Edwards EnterpriseOne Tools Release 9.1.2.	See these topics: ▪ Understanding Web Services (WSC) Callout ▪ Understanding the VIES to Validate EU VAT ID
One View Reporting for Transportation Management	October 2012	A new chapter was added to the One View Reporting guide to discuss setup and usage of Transportation Management reports. These changes are associated with Bug Numbers 14083588, 14083710, and 14083650.	See this topic: ▪ One View Reporting for Transportation Management
Real-Time Events References to WSG	November 2012	The entire guide has been updated to reflect the current usage of WSG with Real-Time Events.	You can access the guide using this link: ▪ Introduction to Real-Time Events
One View Watchlists	April 2013	A new guide, JD Edwards EnterpriseOne Applications One View Watchlists Implementation Guide, was created. This guide is intended for end users for whom the One View Watchlist feature has been enabled, or administrators and users who are authorized to make One View Watchlists available to a group of users.	You can access the new guide using this link: ▪ Understanding One View Watchlists

Enhancement	Publication Date	Description	Documentation
Drill Back and Decimal Formatting in One View Reports	July 2013	This guide has been updated to include the new Drill Back and Decimal Formatting features of One View Reports. In addition to instructions on how to implement these features, Drill Back information has been added to almost every product-specific chapter that contains reports with this functionality. These changes are associated with Bug Numbers 16700258 and 14553219.	See these topics: ■ Preface ■ Finding Information about a One View Report ■ Enabling the Decimal Formatting Feature ■ Working With the Drill Back Feature
Mobile Applications - Mobile Menu	September 2013	A new chapter, Using the Mobile Menu, has been added to the guide. The new Mobile Menu feature enables users to sign in once, and access all of the mobile applications they are authorized to use. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ■ Using the Mobile Menu
Mobile Applications - Mobile Login	September 2013	A new chapter, Configuring Log In Information, has been added to the guide. This chapter provides detailed instructions about logging into the mobile application after installing it from an application store such as Google Play. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ■ Configuring Log In Information

Enhancement	Publication Date	Description	Documentation
Photo Attachments for Mobile Expense Management	September 2013	The Mobile Expense Management chapter has been updated to include information about using photo attachments during the mobile expense management process. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See these topics: ■ Mobile Expense Management ■ Understanding Photo Attachments
Mobile Service Time Entry	September 2013	A new chapter, Mobile Service Time Entry, has been added to the guide to discuss the new Mobile Service Time Entry application. Additionally, information about the business services used during the mobile service time entry process have been added to the guide. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See these topics: ■ Mobile Service Time Entry ■ Mobile Service Time Entry Business Services

Enhancement	Publication Date	Description	Documentation
Business Interfaces	September 2013	A business interface is a set of components that implementation teams can use to create an integration between JD Edwards EnterpriseOne and an external system. Business interfaces can include one or more of these business interface components: ■ Business Services ■ Real-Time Events ■ Batch Import Programs ■ Batch Export Programs A new guide has been created to list and describe all of the business interface components that are available in the EnterpriseOne system. This guide organizes these components by business object. A business object is a specific piece of business data, such as a customer, sales order, or business unit. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	You can access the new guide, JD Edwards EnterpriseOne Applications Business Interfaces Implementation Guide, using this link: ■ Preface
One View Attribute Inquiry program (P15270)	September 2013	This new section provides overview information on the new report, lists processing options, and describes the reports delivered with the One View Attribute Inquiry application. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ■ One View Attribute Inquiry (P15270)

Enhancement	Publication Date	Description	Documentation
One View Reporting for Warehouse Management	September 2013	This chapter provides overview information, processing options, special process, and reports for the following applications: ■ One View Warehouse Request Inquiry (P46270) ■ One View Warehouse Suggestion Inquiry (P46271) ■ One View License Plate Quantity Inquiry (P46L272) ■ One View Warehouse Location Inquiry (P46273) These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ■ One View Reporting for Warehouse Management
Automatic Table Cache Refresh	October 2013	The System Administration documentation has been updated to provide information for a new feature that will help limit the need for users to sign off the system and then sign back on before they are able to access updated data in various tables. These changes are associated with Bug Number 17275155.	See this topic in the System Administration Guide: ■ Understanding Dynamic JDB Table Cache Refresh (Release 9.1 Update 2)
CompletionProcessor Business Service (J3100030) Added	January 2014	The Business Interface guide was updated to include a new business service, CompletionProcessor ((J3100030).	See this topic: ■ Work Order - Manufacturing

Enhancement	Publication Date	Description	Documentation
Mobile Enterprise Applications General Availability	February 2014	Several new mobile applications have been created, using the most current Oracle mobile technology. A new guide, Mobile Enterprise Applications Implementation Guide, has been created to provide information about these new applications, which include: ■ Manage Equipment Tablet and Smartphone Applications ■ Meter Reading Tablet Application ■ Quick Case Entry Smartphone Application ■ Contact Customer Tablet and Smartphone Applications ■ Customer Account Overview Tablet and Smartphone Applications ■ Add Incident Smartphone Application ■ Incident Scoreboard Tablet and Smartphone Application ■ Manage My Work Orders Tablet and Smartphone Applications	You can access the new Mobile Enterprise Applications Implementation Guide using this link: ■ Introduction to JD Edwards EnterpriseOne Mobile Enterprise Applications

1.1.4 Financial Management Solutions Updates

This table lists documentation updates that have been created due to software changes in Financial Management Solutions (FMS) software:

Enhancement	Publication Date	Description	Documentation
Voucher Match Automation	April 2012	The Processing Batch Vouchers chapter and the Mapping Voucher Transactions to Batch Input Tables appendix were modified to include information about the voucher match automation process. These changes are associated with Bug Numbers 13768657, 13902131, and 13933563.	See these topics: ■ Voucher Match Automation ■ Mapping Fields in the Voucher Transactions Batch Upload - Voucher Match Automation Table (F0411Z1T)
Canada T5018	August 2012	Added a chapter to explain processing of T5018 for Canada. This change is associated with Bug Number 14111514.	See this topic: ■ Processing T5018 for Canada
Added Formula Element 64	September 2012	Added Formula Element 64 (Actual Remaining Life Periods). These changes are associated with Bug Number 14491681.	See this topic: ■ Understanding Formula Elements
Processing Option Update for P52G60	September 2012	Content was updated for the Processing Options for the Process Actual Rate Calculations program (P52G60). These changes are associated with Bug Number 14054434.	See this topic: ■ Setting Processing Options for Process Actual Rate Calculations (P52G60)
Financials: Usability Improvements	October 2012	The documentation was updated due to a new field being added to search for vouchers. This change is associated with Bug Number 13716099.	See this topic: ■ Reviewing Vouchers
Changes to Category Code 07 for Single and Multiple Vouchers	November 2012	The documentation has been updated to reflect changes in Category Code 07 for single and multiple vouchers.	See these topics: ■ Processing T5018 for Canada ■ Understanding the Build T5018 Workfile - A/P Program

Enhancement	Publication Date	Description	Documentation
2013 Canada XML	January 2013	Updated the documentation to reflect that some fields in the Printing T5018 Returns program, which were previously required, are now optional. This change is associated with Bug Number 15977520.	See this topic: ▪ Printing T5018 Returns
Working With Generic VAT Reports	May 2013	The Working With Generic VAT Reports chapter has been updated to include information about generic VAT report processing.	See this topic: ▪ Working With Generic VAT Reports
Generate Customer Balance Report - New Processing Option	July 2013	A new processing option is added for the Generate Customer Balance program (R7403B001). The new processing option enables you to specify how the systems handles voided chargebacks. The Generate Customer Balance program is used by many countries, including Spain, France, and Italy. These changes are associated with Bug Number 16445233.	See this topic: ▪ Setting Processing Options for Generate Customer Balance (R7403B001)

Enhancement	Publication Date	Description	Documentation
Alternate Tax Rate/Area Assignment	September 2013	The guide has been updated to include the new alternate tax rate/area assignment functionality, which automatically assigns tax rate/areas based on the company setup of the entity. This update is included in the 9.1 Update 2 release.	See these topics: ▪ Setting Up Tax UDCs ▪ Setting Up Alternate Tax Rate/Area Assignment Functionality ▪ Alternate Tax Rate/Area Assignment Functionality - Impacted Objects ▪ Updating an Individual Invoice Using Speed Status Change ▪ Updating a Group of Invoices Using Speed Status Change ▪ The Header and Detail Areas of a Voucher ▪ Entering Standard Vouchers ▪ Revising an Individual Pay Item ▪ Revising Multiple Vouchers ▪ Setting Processing Options for Purchase Orders (P4310) ▪ Taxes on Orders ▪ Setting Processing Options for Purchase Order Workbench ▪ Entering Manual Billing Transactions ▪ Entering Sales Overage Information ▪ Setting Processing Options for Lease Global Update (R15117) ▪ Understanding Sales Order Entry ▪ Understanding Sales Order Header Information ▪ Understanding Sales Order Detail Information ▪ Entering Sales Order Header Information ▪ Entering Bid Header Information ▪ Entering Bid Detail Information ▪ Adding Item Price Information for Multiple Items

Enhancement	Publication Date	Description	Documentation
Importing and Exporting Business Unit and Company Records	September 2013	A new chapter has been added to the Financial Management Fundamentals Implementation Guide. This new chapter provides details on several new import, export, and purge programs that are used to import, update, and export business unit and company records. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ▪ Importing and Exporting Business Unit and Company Records (Release 9.1 Update)
Financial Management Usability - Accounts Payable	September 2013	The Accounts Payable Implementation Guide has been updated to include new processing options for the Standard Voucher Entry program (P0411). These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ▪ Processing Accounts Payable Vouchers
Financial Management Usability - General Accounting	September 2013	The Understanding Account Ledger Inquiry section has been updated to include information about the inquiry only mode functionality. Additionally, the guide also includes updates related to the manual reconciliation of bank account transactions, and processing option updates for the Manual Reconciliation program (P09131). These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See these topics: ▪ Reviewing Balances and Transactions ▪ Reconciling Bank Account Transactions ▪ Reconciling Debit and Credit Transactions

Enhancement	Publication Date	Description	Documentation
Financial Management Usability - Financial Fundamentals	September 2013	The Financial Management Fundamentals Implementation Guide has been updated to include the new UDC for Post Version by Batch Type (09/PV), and new processing options for these programs: Batches (P0011) Voucher Batch Review (P0411B) General Journal Review (P0911B) Invoice Journal Review (P03B11A) Payment Batch Review (P0413C) Draft Journal Review (P03B613) Receipts Journal Review (P03B212) These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See these topics: ■ Setting Up UDC for Post Version by Batch Type (09/PV) ■ Working with Batches of Transactions
Changes to Vouchers for Alternate Tax Rate/Area Assignment Functionality	October 2013	Additional detail added to describe how the system enables field edits differently when you set up your company to use the alternate tax rate/area assignment functionality. These changes are associated with Bug Number 13921715.	See these topics: ■ Alternate Tax Rate/Area Assignment Functionality ■ Alternate Tax Rate/Area Assignment Functionality ■ Understanding the Edit/Create Voucher Program
Clarification on Ledger Types for Budgeting	December 2013	The Entering Journalized Budgets section was modified to include additional information on budget ledger types. These changes are associated with Bug Number 17368013.	See this topic: ■ Understanding Journalized Budgets

Enhancement	Publication Date	Description	Documentation
Correction in the Description for Posting Edit Code B	December 2013	The glossary in the Financial Management and Console Compliance guide, and the Revising Accounts by Business Unit chapter in the Financial Fundamentals guide were modified to update the description for the Posting Edit Code B. These changes are associated with Bug Number 17368013.	See this topic: ■ Posting Edit Code ■ Revising Accounts by Business Unit
Mobile Applications for Customer Information	February 2014	Four new mobile applications have been created to enable users to access customer information from a mobile smartphone or tablet device. These applications include: ■ Customer Account Overview - Smartphone and Tablet ■ Contact Customer - Smartphone and Tablet References to the detailed documentation for these mobile applications have been added to the related sections in the Accounts Receivable Implementation Guide.	See this topic: ■ Mobile Enterprise Applications for Customer Information (Release 9.1 Update) ■ Mobile Enterprise Applications for Customer Account Information (Release 9.1 Update)
Manage Equipment Mobile Enterprise Applications for Smartphone and Tablet	February 2014	Two new mobile applications have been created to enable users to manage equipment using a mobile device. These applications include Manage Equipment - Tablet and Manage Equipment-Smartphone. References to the detailed documentation for these mobile applications have been added to the JD Edwards EnterpriseOne Applications Fixed Assets Implementation Guide.	See this topic: ■ Creating Asset Identification Information

1.1.5 Foundational Updates

This table lists updates that have been made due to updates in the EnterpriseOne software:

Enhancement	Publication Date	Description	Documentation
Additional level of personal data security	August 2012	The Address Book Implementation Guide has been updated to include information about security feature to enable or disable secured private data from appearing in other applications and output.	See this topic: ▪ Personal Data Security

1.1.6 Health, Safety and Environment Updates

This table lists documentation updates that have been created due to software changes in Health, Safety and Environment (HSE) software:

Enhancement	Publication Date	Description	Documentation
Health and Safety Incident Management	January 2013	A new guide has been created to document the Health and Safety Incident Management system.	See this topic: ▪ Getting Started with Health and Safety Incident Management
One View Reporting for Health and Safety Incident Management	January 2013	This is a new chapter for Health and Safety Incident Management in the One View Reporting Implementation guide	See this topic: ▪ One view Reporting for Health and Safety Incident Management
Add Incident and Incident Scoreboard Mobile Enterprise Applications	February 2014	New mobile applications have been created to enable users to enter incidents, and to review incidents and incident counts using mobile devices. A reference to the documentation for the mobile applications was added to the Health and Safety Incident Management Implementation Guide and the JD Edwards EnterpriseOne Applications One View Reporting User Guide.	See these topics: ▪ Mobile Enterprise Applications for Health and Safety Incident Management (Release 9.1 Update) ▪ Mobile Enterprise Applications for Health and Safety Incident Management

1.1.7 Human Capital Management Updates

This table lists documentation updates that have been created due to software changes in Human Capital Management (HCM) software:

Enhancement	Publication Date	Description	Documentation
Foreign Employment in Australia	June 2012	The Australia/New Zealand Payroll Implementation Guide has been updated to include information about setting up and processing foreign employment information. These changes are associated with Bug Number 13642112.	See these topics: ▪ (AUS) Setting Up Tax Information for PDBAs ▪ Setting Up Foreign Employment Information (Release 9.1 Update) ▪ Terminating Employees in Australia
Schedular Payments for New Zealand	July 2012	Added information about schedular payments to the guide. These changes are associated with Bug Number 13813643.	See this topic: ▪ Setting Up Schedular Payments
Transitional Agreements in Australia	July 2012	Updated the guide with new information regarding Employee Termination Payments (ETPs) with transitional agreements. Due to changes in ATO regulations, transitional agreement information has been removed from the guide, and features for processing transitional agreements are no longer available. The documentation links made available here direct you to the sections that no longer include transitional agreement information. These changes are associated with Bug Number 14060023.	See these topics: ▪ Processing Payment Summaries ▪ Terminating Employees in Australia
Student Loans for New Zealand	July 2012	A new chapter was added to include information about entering student loan information for employees in New Zealand. These changes are associated with Bug Number 13326058.	See this topic: ▪ (NZL) Student Loan Tracking and Reporting (Release 9.1 Update)

Enhancement	Publication Date	Description	Documentation
FMLA Substitution Feature	July 2012	The Time and Labor guide was updated to include information about the Family and Medical Leave Act (FMLA) substitution feature. These changes are associated with Bug Number 13609638.	See these topics: ▪ Setting Up FMLA Leave Substitution Rules (Release 9.1 Update) ▪ Creating FMLA Leave Request (Release 9.1 Update) ▪ Managing Leave Entry (Release 9.1 Update)
Processing eRecruit Applicants	July 2012	The documentation has been updated with the changes to the common settings used for eRecruit processing.	See this topic: ▪ Setting Up Self Service Programs
Tax History Type Updates to Tax History Tables	September 2012	The documentation has been updated to include additional information about tax history types in payroll history tables. This change is associated with Bug Number 14394097.	See this topic: ▪ Understanding Tax History Review
Copy Single or Multiple DBA Plan Functionality to Group Plan DBA Setup	September 2012	The documentation has been updated to include new functionality for group plan DBA setup. This change is associated with Bug Number 14456114.	See this topic: ▪ Understanding Group Plan DBA Setup
Updates for Vertex 3.10	January 2013	New fields in Additional Overrides form (P0701732) and new section on new form Pretax Deduction Overrides (P0701735) were added. One new error code related to Medicare and 5 new processing options for report R077011were added to the documentation. This change is associated with Bug Number 14545442.	See these topics: ▪ Adding Pretax Deduction Overrides ▪ Entering Additional Tax Override Information

Enhancement	Publication Date	Description	Documentation
California SUI Reporting in XML Format	January 2013	The documentation has been updated to include information about California SUI reporting in XML format. Two new sections have been added to describe the California SUI reporting in XML format as well as the processing options that need to be set for the XML report. These changes are associated with Bug Number 15891786.	See this topic: ■ California SUI Reporting in XML Format ■ Setting Processing Options for the California SUI Continuation XML Format (05) (R078305CX)
Multiple Remainder Records - Auto Deposit Instructions	February 2013	The chapter "Entering Employee Instructions" has been updated to include the new enhancement about using multiple remainder records for automatic deposit instructions.	See this topic: ■ Entering Automatic Deposit Instructions
Payroll Cost Objects to General Ledger	February 2013	The Setting Up Automatic Accounting Instructions for JD Edwards EnterpriseOne Human Capital Management chapter was updated to add information regarding cost object values being copied to the payroll journal entry records. A note has been added to describe the same. This change is associated with Bug Number 16080690.	See this topic: ■ When to Create Journal Entries
Uploading Media Objects in eRecruit	April 2013	The guide has been updated with information about the new media object upload functionality, which enables job applicants to browse a local directory and upload resumes, cover letters, and job qualifications. These changes are associated with Bug Number 16393766.	See these topics: ■ Understanding the eRecruit System ■ Processing eRecruit Applicants

Enhancement	Publication Date	Description	Documentation
Davis-Bacon Prevailing Wages	May 2013	The documentation has been updated to support the Davis-Bacon prevailing wages enhancement. In addition, appendix "JD Edwards EnterpriseOne U.S. Payroll Reports" has been updated with information about three new reports: R079430D, R079430S, and R079440. These changes are associated with Bug Number 14556265.	See the following topic in the Applications US Payroll Implementation guide: ▪ Working with Prevailing Wages See the following appendix in the same guide: ▪ JD Edwards EnterpriseOne U.S. Payroll Reports
Davis-Bacon Prevailing Wages	May 2013	The processing option documentation for the Time Entry MBF Processing Options program (P050002A) has been updated with information about two new processing options. Additionally, the description of the Override Rate field has been updated to indicate that the system assigns the override rate to a timecard based on the setting of the Override Rate Assignment processing option. Also, information about a new field "Offsite Timecard" has been added. These changes are associated with Bug Number 14556265.	See the following topics in the Time and Labor Implementation guide: ▪ Setting Time Entry Processing Options ▪ Entering Timecards for Employees ▪ Overriding Timecard Information
Davis-Bacon Prevailing Wages	May 2013	Information about a new field "Prevailing Wage Summarization Level" has been added. This change is associated with Bug Number 14556265.	See the following topic in the Human Capital Management Fundamentals Implementation guide: ▪ Setting Up System Options
New Time Entry MBF processing option	May 2013	The processing option documentation for the Time Entry MBF Processing Options program (P050002A) has been updated with information about a new processing option, Override Rate Assignment	See the following topic in the Applications Time and Labor Implementation guide: ▪ Setting Time Entry Processing Options

Enhancement	Publication Date	Description	Documentation
Whole of Income Changes for Australia	June 2013	Several chapters in the Australia and New Zealand Payroll Implementation Guide have been updated to include information about the Whole of Income feature.	See these topics: ▪ (AUS) Processing Payment Summaries ▪ Understanding Payroll Processing for Australia and New Zealand ▪ (AUS) Terminating Employees in Australia
Data Integration Utilities for Oracle Fusion Talent Management	June 2013	A new guide was created to provide implementation teams with a template process and documentation regarding programs that can be used as a reference or starting-point when creating an integration between JD Edwards EnterpriseOne and Oracle Fusion Talent Management.	You can access the guide using this link: ▪ Preface
Global Leave - Ability to Add Attachments	July 2013	Ability to add attachments in the leave planning and leave management forms. These changes are associated with Bug Number 16850780.	See these topics: ▪ Entering a Leave Request ▪ Leave Inquiry and Management
Setting Up Overtime Pay Type Exclusion Lists	July 2013	This guide was updated to include information about how to set up overtime pay type exclusion lists. These changes are associated with Bug Number 16500777.	See this topic: ▪ Setting Up Overtime Pay Type Exclusion Lists
Processing Options for Employee DBA Instructions	August 2013	The Setting Processing Options for Employee Deduction, Benefit, and Accrual Instructions (P050181) section has been updated to include new sections that discuss specific options for this program. These changes are associated with Bug Number 17080727.	See this topic: ▪ Setting Processing Options for Employee Deduction, Benefit, and Accrual Instructions (P050181)

Enhancement	Publication Date	Description	Documentation
Setting Up Advance Deductions	August 2013	The Setting Up Advance Deductions section has been updated to include information about changes for resident tax area. These changes are associated with Bug Number 14373469.	See this topic: ▪ Setting Up Advance Deductions
Fusion Integration Configuration ID	October 2013	The definition of the Configuration ID was updated to provide more clarification about how the ID is used.	See this topic: ▪ Creating a Fusion Configuration ID
Setting Up Holiday Calendars for Australia	December 2013	This documentation update describes how to set up holiday calendars for Australia. These changes are associated with Bug Number 16705940.	See this topic: ▪ Setting Up Holiday Calendars for Australia
(AUS) Managing Superannuation Information	December 2013	The Managing Superannuation Information chapter has been modified to include the changes made to the superannuation contribution by the ATO. These changes are associated with Bug Number 16986172.	See this topic: ▪ (AUS) Managing Superannuation Information
Changes to processing options for Employee Master Update program (R06394)	January 2014	This documentation describes the updated processing options for Employee Master Update program. These changes are associated with Bug Number 17702916.	See this topic: ▪ Setting Processing Options for Employee Master Update (R06394)

1.1.8 In-Memory Updates

This tables lists documentation updates that have been created due to software changes in In-Memory software.

Enhancement	Publication Date	Description	Documentation
In-Memory Project Portfolio Management	May 2013	A new guide has been created for the JD Edwards EnterpriseOne In-Memory Project Portfolio Management system. This new guide is associated with Bug Number 16546584.	See this topic to access the book: ■ Preface
In-Memory Sales Advisor	May 2013	A new guide has been created for the JD Edwards EnterpriseOne In-Memory Project Portfolio Management system. This new guide is associated with Bug Number 16494397.	See this topic to access the book: ■ Preface
Expanded Functionality for the In-Memory Project Portfolio Management System	July 2013	This guide is updated to include new functionality for the JD Edwards EnterpriseOne In-Memory Project Portfolio Management system including expanded column types and choices for how to process records. These changes are associated with Bug Number 16363466.	See this topic to access the book: ■ Preface
Expanded Functionality for the JD Edwards EnterpriseOne In-Memory Sales Advisor system	October 2013	The In-Memory Sales Advisor guide has been updated to include new functionality for the JD Edwards EnterpriseOne In-Memory Sales Advisor system, including preferred, cross sell, frequency, order level up-sell items, supply monitor, and profit and revenue simulation. These changes are associated with Bug Number 17317941.	Changes have been made throughout the guide. You can access the guide using this link: ■ Preface

1.1.9 Localization Updates

These tables list documentation updates that have been created due to software changes in country-specific software. Note that changes to Australia/New Zealand Payroll software are included in the Human Capital Management section of this guide.

1.1.9.1 Argentina

Enhancement	Publication Date	Description	Documentation
RG 3164 VAT Withholding for Argentina	June 2012	The JD Edwards EnterpriseOne Localizations for Argentina Implementation Guide has been updated with information about RG 3164 VAT withholding requirements. These changes are associated with Bug Number 13387107.	See these topics: ▪ Understanding VAT Withholding by RG 3164 for Argentina ▪ Considerations for Processing Automatic Payments for RG 3164 ▪ Understanding Manual Payments for RG 3164 Withholding
Update to Considerations for Deferred Payments	November 2013	The Making Deferred Check Payments chapter has been updated to include a note about creating reversing entries for voided paid drafts. These changes are associated with Bug Number 17409745.	See this topic: ▪ Making Deferred Check Payments

1.1.9.2 Belgium

Enhancement	Publication Date	Description	Documentation
Setup Program for Belgium	May 2012	A new setup program is included in the Setting Up Localizations for Belgium chapter. The Generating VAT Reports for Belgium chapter is modified to describe how the new setup program is used. A new appendix describes the fields in the XML output file. These changes are associated with Bug Number 13849275.	See these topics: ▪ Setting Up Localizations for Belgium ▪ Generating the Yearly Client List n° 725 Report in Belgium ▪ Fields for the Belgium Yearly Clients List N 725 XML File
Belgium Intracommunity Statement n°723 Update 2012	July 2012	Updated information for the 2012 Belgium Intracommunity Statement n°723. These changes are associated with Bug Number 13790373.	See this topic: ▪ (BEL) Reviewing and Correcting Data for Reported Records

1.1.9.3 Brazil

Enhancement	Publication Date	Description	Documentation
Tax Reporting for Brazil	June 2012	Two chapters in the JD Edwards EnterpriseOne Localizations for Brazil Implementation Guide have been updated to incorporate changes to the Brazil Fiscal SPED solution, FCont, and the new DIRF 2012 report. These changes are associated with Bug Numbers 13553751 and 13982385.	See these topics: ■ DIRF Declaration Report ■ Running the DIRF Report ■ Electronic Tax Reporting Process
Brazil ePIS COFINS	July 2012	Added two new chapters to discuss the changes to a new electronic reporting requirement as part of the SPED Fiscal Initiative for the Brazilian Fiscal Authority. This requirement is outlined in the legal resolution IN1052/2010 for PIS/PASEP and COFINS taxes (Contribution for the Financing of Social Security). This change is associated with Bug Numbers 14142827, 14142785, and 13643024.	See these topics: ■ Working with EFD PIS/COFINS for Brazil ■ Reviewing Block Information for the SPED EFD PIS/COFINS Report
Copy and Complimentary Nota Fiscal	September 2012	Added content to describe copy and complementary functionalities for stand-alone nota fiscais. These updates are associated with Bug Number 14378598.	See these topics: ■ Understanding Complementary and Copy Nota Fiscal ■ Entering a Stand-Alone Nota Fiscal
New process to work with NFe transmissions to SEFAZ	October 2012	Documentation has been updated to include the new enhancement to support the electronic submission of NFe files and the receipt of files from SEFAZ. These updates are associated with Bug Number 14111203.	See these topics: ■ Working With Sales Order Processing for Brazil/(new section) Using the NFe Transmission Process ■ Business Services for Brazil ■ Brazil NF-e Transmission Web Services

Enhancement	Publication Date	Description	Documentation
New Requirements for Cancelled NFe XML Files	November 2012	The documentation has been updated to include new requirements for Cancelled NFe XML files. The changes are effective December 1, 2012. These changes are associated with BugDB 14587518.	See this topic: ■ Setting Processing Options for the NF-e Response Process and Contingencies Program (P76B12TE)
Brazil DIRF Layout Update 2012	January 2013	The documentation has been updated due to changes to the DIRF report. To comply with legal resolution 57/2012, the system enables the user to specify whether payments are related to the FIFA World Championship. The update includes a new processing option in the DIRF Declaration program (R76B401). These changes are associated with Bug Number 16036841.	See this topic: ■ Setting the Processing Options for the DIRF Declaration program (R76B401)
Modifications to the Unused/Cancelled NF-e Numbers program (P76B22TE)	July 2013	The Unused/Cancelled NF-e Numbers program (P76B22TE) is modified to enable you to change the status of a cancelled Nfe in F76B22TE to I (initial) so that you can correct the error and resubmit the file. Additionally, sections describing the cancNFe_v2 cancellation schema in the Working with Sales Order Processing for Brazil and in Appendix A were removed. That schema is obsolete. These changes are associated with Bug Numbers 16688200 and 16594653.	See these topics: ■ Working With Sales Order Processing for Brazil/Understanding Cancelled Notas Fiscais ■ Working With Sales Order Processing for Brazil/Reviewing Unused or Cancelled NFe Legal Numbers

Enhancement	Publication Date	Description	Documentation
Change to the NCM Code	July 2013	The software was modified to retrieve the value for the NCM code in the I - NFe product and services section of the XML file for SEFAZ from the Fiscal Classification (data item BCLF) field of the F7611B table. These changes are associated with Bug Numbers 16796569 and 16920840.	See this topic: ▪ Understanding Elements in the NFe XML File
Formatting change for UDC 76B/F1	July 2013	The formatting of the description for code Z0067 in UDC 76B/F1 has been modified to indent the bullet points correctly. These changes are associated with Bug Number 17018347.	See these topics: ▪ Dynamic ▪ Formatter Attributes (76B/F1) ▪ Automatic Receipts Process, Inbound, Line Type 2 (Detail)
New Processing Option for R7603B1	July 2013	A new processing option was added to the R7603B1 program, that enables you to specify whether to obtain the duplicate number from the Dynamic Formatter G/L Bank Account table (F76B477). This change is associated with Bug Numbers 17068019, 16687913, and 16920840.	See this topic: ▪ Setting Processing Options for Update F7603B1 Credit Groups - Brazil

Enhancement	Publication Date	Description	Documentation
Item and Tax Information Regulation Updates (Law 12741 , SISCOSERV and ICMS Res. 13)	December 2013	The Brazilian government amended tax regulations that require new programs and processes. Law 12741: Companies must inform approximate amount of taxes, per item or service sold in a specific field. New chapters describe changes to Sales Order processing, Procurement processing and Fiscal Notes. SISCOSERV: The Government monitors cross-border transactions involving items, services and intangibles with the SISCOSERV system, creating a database of records. These records must comply with the classification rules established by the Brazilian Nomenclature of Services, Intangibles and Others. New chapters describe new processes to capture and maintain these records. ICMS Resolution 13/2012: It reduced the tax rate of ICMS (Tax on circulation of Goods and Services) to 4% on interstate transactions involving imported goods and domestic goods with an "imported content" higher than 40%. New chapters describe how to specify imported content and the settings that need to change in order to comply with new regulations. These changes are associated with Bug Number 17436179.	See these topics: ▪ UDC Item Origin (76/IO) ▪ Understanding Item Origins and ICMS on Imported Content Items (Release 9.1 Update) ▪ Populating Data Tables for Import Content, FCI, and IBPT Codes ▪ Obtaining the FCI Number from SEFAZ

Enhancement	Publication Date	Description	Documentation
Changes to Withholding for Services Sold	February 2014	This guide was updated with information about how you specify the date of withholding calculations for PIS, COFINS, and CSLL withholdings on the sale of services; how you can modify the calculated amounts; and where the system uses the calculated withholding amounts in notas fiscais, fiscal books, and SPED reports. The guide also includes an appendix that describes the table conversion program that you must run before you use the Withholding Calculations by Date enhancement. These changes are associated with Bug Number 17890133.	See these topics: ▪ Setting Up the Withholding Calculation Date for the Sale of Services ▪ Working with Sales Orders and Notas Fiscais with Withholding for Services Sold ▪ Reviewing EFD PIS COFINS Changes to Block A ▪ Appendix I: Table Conversion for Sale of Services Withholding
Receipt Reversals for Notas Fiscais with Applied Landed Costs	March 2014	Users can now specify a version for the Nota Fiscal Maintenance program to retrieve the landed costs lines when reversing receipts if they use a different document type. These changes are associated with Bug Number 17436179.	See this topic: ▪ Understanding Receipt Reversals for Notas Fiscais with Applied Landed Costs

1.1.9.4 China

Enhancement	Publication Date	Description	Documentation
China Golden Tax GUI Number Enhancement	April 2013	The Printing VAT Invoices Using the Golden Tax Software System chapter is updated to include information about processing receipts manually and automatically using the GUI number and a new Invoice by GUI (P75C102) form. A new section Processing Receipts Manually and Automatically Using the GUI Number has been added.	See these topics: ▪ Printing VAT Invoices Using the Golden Tax Software System ▪ Processing Receipts Manually and Automatically Using the GUI Number
Updated Reference Field with GUI Number Field	May 2013	The Processing Receipts Manually and Automatically Using the GUI Number section is updated with the change that the existing Reference field in the grid is replaced with the GUI number field.	See these topics: ▪ Printing VAT Invoices Using the Golden Tax Software System ▪ Processing Receipts Manually and Automatically Using the GUI Number

1.1.9.5 Colombia

Enhancement	Publication Date	Description	Documentation
Magnetic Media Changes for Colombia	July 2012	The guide was updated to accommodate the 2011 changes to magnetic media. This change is associated with Bug Number 13539053.	See these topics: ▪ Setting Up Account Types for Formats 1001 and 1007 ▪ Setting Up UDCs for Colombian Taxes
Report Code for Colombia	March 2013	Program code updated (reported by doc bug). Replaced R76C09411 with R76C9411. These changes are associated with Bug Number 16317869.	See this topic: ▪ Processing Options for Debits and Credits T/B by Object Account (R76C9411)

Enhancement	Publication Date	Description	Documentation
Colombia – AP Withholding CREE Certificate	August 2013	The Rent Withholding report in the Understanding Reports for Colombia chapter is modified to include changes pertaining to the CREE Withholding Certificate. This change is associated with Bug Number 17176684.	See this topic: ▪ Reports for Colombia

1.1.9.6 Europe (Multiple Countries)

Enhancement	Publication Date	Description	Documentation
EU VAT ID Validation with VIES Using Web Service	July 2012	Documentation for the business service used for EU VAT ID Validation with VIES was added to the Business Services Reference Guide. The Tax Processing Guide was also updated. These changes are associated with Bug Number 14180770.	See these topics: ▪ EU VAT ID Validation with VIES Using Web Service ▪ Validating EU VAT ID Using VIES
SEPA Special Character Replacement	July 2012	Added a new UDC for replacement characters, and new processing option for the SEPA Credit Transfer XML (R744002) program. These changes are associated with Bug Number 13790373.	See these topics: ▪ Understanding Unacceptable Characters in the Output File ▪ SEPA Functionality, Replace Character in String
Note on SEPA Credit Transfer functionality V4.0	July 2012	Added a note that version SEPA Credit Transfer functionality V4.0 is not supported in the BI Publisher. This change is associated with Bug Number 15269557.	See this topic: ▪ Understanding Payment Format Processing Options for European Payment Formats
Processing Options for the SEPA XML Credit Transfer - COM Report (R744002)	October 2012	Added 4 new processing options for the SEPA XML Credit Transfer - COM Report (R744002). These changes are associated with BugDB 14550689.	See this topic: ▪ Setting Processing Options for the SEPA XML Credit Transfer - COM Report (R744002)

Enhancement	Publication Date	Description	Documentation
Processing Option text updates for formats used in the Netherlands and Spain	October 2012	The text for the Payee Bank Account Information processing option was corrected to to indicate that a value of Y (yes) will cause the system to include the payee bank account information.	See this topic: ▪ Working with BI Publisher Payment Formats in European Countries
New Processing Options for R743005	August 2013	Two new processing options are added to the R743005 program to enable you to use replacement characters in the XML file and to specify the local instrument. Additionally, information for another processing option that was not previously documented is added. These changes are associated with Bug Numbers 16813928 and 16914161.	See these topics: ▪ Replaced Characters in the Direct Debit XML File ▪ Setting Processing Options for SEPA Direct Debit Extractor (R743005)
EU ESL European Sales List Consider Field ITM	August 2013	The Item Number field is added to the Tax Rate Area and Transaction Type Mapping program (P740018A) to group the taxes based on the item number. With the combination of an item number and tax rate/area the tax rate can be calculated for both goods as well as services. Additionally, the term EC is replaced with EU throughout the document as the term EC is obsolete now.	See these topics: ▪ Understanding Tax Rate Area Associations ▪ Associating Tax Rate Areas with Transaction Types

Enhancement	Publication Date	Description	Documentation
Validating IBAN for SEPA accounts and mass update of IBAN and BIC.	September 2013	The Localizations for European Reporting and SEPA Processing Implementation Guide and the Financial Management Fundamentals Implementation Guide were updated to include information about validating IBAN for SEPA accounts and updating the IBAN and BIC for multiple bank accounts using the Update Multiple Bank Accounts program (P740001). These changes are associated with Bug Number 17244020.	See these topics: ▪ Understanding Bank Account Setup for SEPA Payments ▪ Understanding Mass Update of IBAN and BIC ▪ Updating IBAN and BIC for Multiple Accounts ▪ Understanding How to Set Up Bank Account Records as SEPA Accounts

Enhancement	Publication Date	Description	Documentation
EU Alternate Tax Rate/Area by Country	October 2013	Many guides associated with European processing have been updated to include information about the new EU Alternate Tax Rate/Area by Country functionality. These changes can be accessed using the links provided under the Documentation column. These changes are associated with Bug Number 16933984.	See these topics: ▪ Setting Processing Options for IDEP CN8/IRIS Interface Program (R0018I3) ▪ Electronic Format ▪ Setting Processing Options for Data Extraction for ESL (R740018A) ▪ Setting Processing Options for the VAT European Sales List Report (R740018D) ▪ Setting Up Legal Document Types ▪ Processing the 347 Tax Declaration in Spain ▪ Processing the 349 Tax Declaration in Spain ▪ Processing the Model 340 VAT Report in Spain ▪ R74S440 - Print Invoice Company ▪ R74S450 - VAT Report by Tax Rate/Area ▪ Printing VAT and Other EU Reports for Hungary ▪ Understanding Invoices for Hungary ▪ Using Additional Reports for Switzerland ▪ Working with the Z5a Sheet 2 Report for Germany ▪ Generating VAT Reports for Belgium ▪ Processing French VAT ▪ Printing VAT Reports for Poland ▪ Print Invoice - Poland - SOP/AR program ▪ Using Additional Reports for Italy ▪ Setting Processing Options for Intrastat Services Declaration -First Step (R74Y018) ▪ Generating VAT Reports ▪ Tax Reconciliation File by Account ID Report (R0018R01) ▪ Tax Reconciliation File by Tax Rate Area Report (R0018R02) ▪ Understanding the Print Invoices

Enhancement	Publication Date	Description	Documentation
Change to Value Written to the XML File for SEPA Direct Debits	November 2013	The software was changed to use the value from F03B575.TAAP for the <InstdAmt> element in the XML file. These changes are associated with Bug Number 17543360.	See this topic: ▪ SEPA Direct Debit XML File

1.1.9.7 France

Enhancement	Publication Date	Description	Documentation
France Statutory Accounting Audit File	December 2013	The Working with Functionality for France chapter was modified to include the functionality to meet the France Statutory requirement of FEC audit reports. Also, the Setting Up Localizations for France chapter was modified to include the new UDC 74F/ST. These changes are associated with Bug Number 17871525.	See this topic: ▪ Setting Up UDCs for Sequence Type Processing for France (Release 9.1 Update) ▪ Processing the Statutory Accounting Audit File FEC (Release 9.1 Update) ▪ Processing FEC Reports for France (Release 9.1 Update)
Ledger Types for FEC Reports	February 2014	The Processing FEC Reports for France section has been modified to include the ledger type information while running the FEC reports for France. These changes are associated with Bug Number 18095908.	See this topic: ▪ Processing FEC Reports for France (Release 9.1 Update)

1.1.9.8 Hungary

Enhancement	Publication Date	Description	Documentation
Hungary - Unrealized Gains and Losses	June 2013	The Generating Reports for Unrealized Gains and Losses in Hungary (Release 9.1 Update) chapter has been added to include programs and reports to work with unrealized gains and losses in Hungary. These changes are associated with Bug Number 14251486.	See this topic: ▪ Generating Reports for Unrealized Gains and Losses in Hungary (Release 9.1 Update)

1.1.9.9 India

Enhancement	Publication Date	Description	Documentation
India Direct Tax	August 2012	Added information about the India Direct Tax feature to the implementation guide. These changes are associated with Bug Numbers 13342127 and 13629418.	See these topics: ■ Sections Not Deducted - F.26Q (UDC Table 75I/T1) ■ Understanding Tax Rules ■ Calculating TDS and WCT ■ Understanding Supplementary Tax Invoices ■ R75I102 – TDS Statement
India - Budget 2012 - Service Tax Credit on Payments	August 2012	Added Service tax credit on payments functionality to the guide.	See these topics: ■ Defining Point of Taxation by Service Category Code ■ Defining Tax Percentage by Service Category
India Budget 2012 - Reverse Charge on Services	October 2012	Added Reverse Charge on Services to functionality documented in the guide. This change is associated with Bug Numbers 14557302 and 14557273.	See these topics: ■ Working With Generate Tax Liability Reverse Charge Reports ■ Working with the Create Fiscal Credit for Reverse Charge Report ■ Defining Tax Percentage by Service Category ■ Understanding the Invoice Process
India eTDS/eTCS Data Structure Changes March 2012	December 2012	The documentation has been updated to address the eTDS/eTCS data structure changes for March 2012 published by NSDL. These changes are associated with Bug Number 14808493.	See these topics: ■ Setting Up India-Specific UDCs ■ India reports for TDS

Enhancement	Publication Date	Description	Documentation
TDS Legal Update	January 2013	The Indian government issued a new regulation that now requires Form 16A to be filled out through a government website. As a result, the Certificate Print/Reprint program (R75I110A) was made obsolete and the following sections and all references to R75I110A and form 16A were removed from the JD Edwards EnterpriseOne Applications Localizations for India Implementation Guide ■ Printing TDS Certificates ■ Resetting Certificate Numbers	See this topic: ■ Understanding TDS and WCT
India CVD Missing Excise Duties	March 2013	Modified descriptions of R75I313S and R75I317S to document the changes to the output of these reports. These changes are associated with Bug Numbers 16246639 and 16208670.	See this topic: ■ Understanding the Entry Books of Duty Credits for Inputs and Capital Reports
India CVD Missing Excise Duties	April 2013	The Printing VAT Invoices Using the Golden Tax Software System chapter is updated to include information about processing receipts manually and automatically using the GUI number and a new Invoice by GUI (P75C102) form. A new section Processing Receipts Manually and Automatically Using the GUI Number has been added. These changes are associated with Bug Numbers 16246639 and 16208670.	See these topics: ■ Working with Excise Registers ■ Working with the Excise ER1 and ER3 Reports ■ Setting Up the System for Excise Tax ■ Using Additional Reports in India

1.1.9.10 Italy

Enhancement	Publication Date	Description	Documentation
Yearly List Information Report for Italy	June 2012	Added the Generating the Yearly List Information Report section to the Processing VAT in Italy chapter, and added an appendix that describes the text file information for the yearly list report.	See these topics: ▪ Generating the Yearly List Information Report ▪ Records and Fields in the Italy Yearly List Information Text File
Three Decimal Places for Withholding Tax for Italy	August 2013	The Setting Up Localizations for Italy and Working With Functionality for Italy chapters have been modified to describe the changes to the Withholding Tax Percentage Italy field and to mention the three decimal places for withholding tax. Additionally, the Print Supplier W/T Ledger report that was not previously documented is included. These changes are associated with Bug Number 16603892.	See these topics: ▪ Setting Up Withholding Tax Codes ▪ Using Additional Reports for Italy
Generating the Multi-Purpose VAT Communication	November 2013	As of November 2013, you use the Multi-Purpose VAT Communication program (R74Y060) to generate the Yearly List (Spesometro), the Black List Declaration, and the San Marino Purchases Declaration. The Generate Black List Information program (R74Y050) and the Yearly List Information (R74Y015) program are obsolete. Chapters and appendices for the obsolete program are deleted from the guide. These changes are associated with Bug Numbers 17348576, 17696808, and 17607463.	See these topics: ▪ Setting Up UDCs for the Multi-Purpose VAT Communications ▪ Generating the Multi-Purpose VAT Communication

Enhancement	Publication Date	Description	Documentation
Tax Rate Areas and Item Associations for Yearly List (Spesometro)	January 2014	Users can now classify transactions by tax rate area and item number when using the Multi Purpose VAT Communication Generation (R74Y060) program. R74Y060 no longer uses UDC table 74Y/IV but uses table F74Y011 and UDC 74Y/SP instead. You can create and maintain records of Tax Rate Areas and Item Classifications using the new application P74Y011. These changes are associated with Bug Number 17803621.	See these topics: ■ Tax Rate Areas ■ Multi Purpose Classification (74Y/SP) ■ Understanding the Multi-Purpose VAT Communications

1.1.9.11 Peru

Enhancement	Publication Date	Description	Documentation
Legal Report Updates	February 2013	This update includes changes to the following legal reports: ■ Daily Ledger ■ General Ledger ■ Fixed Asset Book ■ IGV Purchase Vat Ledger ■ IGV Sales Vat Ledgers ■ Inventory Ledger These changes are associated with Bug Number 14583191.	See these topics: ■ Printing the Inventory Ledger by Units ■ Printing the IGV Purchase Ledger Report ■ Printing the Daily Book for Peru
Addition of Description of UDCs	August 2013	This guide was updated to include descriptions of UDCs 76P/DT and 76P/OT. These changes are associated with Bug Number 17257092.	See these topics: ■ Legal Document Type - Code Relationship (76P/DT) ■ Document Type - Operation Type Relationship (76P/OT)

1.1.9.12 Poland

Enhancement	Publication Date	Description	Documentation
Processing Options for AR Trial Balance	September 2012	New processing option to enable users to select currency type (domestic or transaction) for the report. This change is associated with Bug Number 14415590.	See this topic: ■ Processing Options for AR Trial Balance (R74P03B61)

1.1.9.13 Portugal

Enhancement	Publication Date	Description	Documentation
New Guide for Portugal	November 2013	This is a new guide intended for users and implementation teams of the JD Edwards EnterpriseOne systems for Portugal localizations.	You can access the guide using this link: ■ Preface

1.1.9.14 Russia

Enhancement	Publication Date	Description	Documentation
Setting Up Code Relationships for Russia	July 2012	The guide was updated to accommodate code relationship changes that were made due to the Invoice Layout 2012 update. This change is associated with Bug Number 13829322.	See this topic: ■ Setting Up Code Relationships
VAT Accounting for Prepayments	July 2012	Changes to the posting process for accounts receivable unapplied receipts, and new setup required for AAIs. These changes are associated with Bug Number 14027240.	See these topics: ■ Understanding VAT in Unapplied Receipts ■ Setting Processing Options for Prepayment VAT Setup (P74R3100)
VAT Sales and Purchases Books 2012 Update	October 2012	Changes were made to the documentation to support new functionalities regarding adjustments and correction invoices. These changes are associated with My Oracle Support posting 1484378.1.	See these topics: ■ Printing VAT Purchase and Sales Reports in Russia ■ Working with Adjustments for Invoices ■ Working with Correction Invoices

Enhancement	Publication Date	Description	Documentation
Relate Posted Invoice	October 2012	Navigation updated when correcting posted invoices in AR. These changes are associated with Bug Number 14685919.	See this topic: ▪ Creating Correction Invoices - AR

1.1.9.15 South Korea

Enhancement	Publication Date	Description	Documentation
Generating VAT Reports for South Korea	May 2013	A new guide was created for South Korea localizations. This new guide includes information about generating VAT reports for South Korea.	You can access the new guide using this link: ▪ Preface
Error Messages and Voided Transactions	July 2013	This guide was updated to include an appendix of error messages and to clarify processing for voided transactions.	See these topics: ▪ Appendix A: Error Messages for South Korea VAT Reports ▪ Working with Localizations for South Korea/Credit and Debit Notes

1.1.9.16 Spain

Enhancement	Publication Date	Description	Documentation
Spain - Modelo 340 and 347	July 2012	The Localizations for Spain Implementation Guide has been updated with information for Modelo 340 and 347 changes.	See these topics: ▪ UDCs for Model 340 VAT Reporting ▪ Understanding the 347 Tax Declaration
Clarification for Modelo 340 UDCs	January 2013	Added setup information for Modelo 340 UDCs.	See this topic: ▪ UDCs for Model 340 VAT Reporting ▪ Relation Tax Area/Operat. Type (74S/RT)

Enhancement	Publication Date	Description	Documentation
Changes to Processing Options for Payment Formats for Spain	October 2013	A processing option for payment formats was added to the following programs: ▪ Print Automatic Payments - Funds Transfer Order - Spain (R74S572FA) Print Automatic Payments -Transf. Order (Foreign) - Spain (R74S572E) Print Automatic Payments - Tape Format, (CSB 34/1) - Spain (R74S572D) This new option enables users to choose which next number method the system uses when generating the PT document. These changes are associated with Bug Number 17292826.	See this topic: ▪ Setting Up Payment Formats for Spain
Working With Deferred VAT in Spain	January 2014	A chapter was added to the Localizations for Spain Implementation Guide to describe how to work with deferred VAT in Spain. These changes are associated with Bug Number 17935585.	See this topic: ▪ Working With Deferred VAT for Spain

1.1.9.17 Taiwan

Enhancement	Publication Date	Description	Documentation
Taiwan Taxed Unit Price	May 2012	Added Taxed Unit Price functionality to GUI/VAT Creation From Selected SO program (P75T004O), GUI/VAT SO Inquiry program (P75T4211), GUI/VAT SO History Enquiry program (P75T4219), and Taiwan Ten-Days Exchange Rate program (R75T1113U). This change is associated with Bug Numbers 14224830, 14157876, 14180267, 14201583, and 14224853.	See this topic: ▪ Understanding GUI/VAT Generation for Multiple Accounts Receivable and Sales Order Transactions

Enhancement	Publication Date	Description	Documentation
Taiwan Credit Memos From Historical GUIs	November 2012	Added processing option to allow the system to bypass G/L date validation while importing data into the JD Edwards EnterpriseOne system. These changes are associated with Bug Number 14724823.	See this topic: ▪ Setting Processing Options for the GUI/VAT POS Review Program (P75T101)
Changes to Multiple GUIs	November 2013	The Multiple GUIs for a Voucher chapter has been updated to include information about creating multiple GUIs with different format codes, including format code 28. These changes are associated with Bug Number 17202368.	See this topic: ▪ Multiple GUIs for a Voucher

1.1.9.18 United Kingdom

Enhancement	Publication Date	Description	Documentation
Localizations for the United Kingdom: Obsolete table F7460.	July 2012	Deleted information about the F7460 table was changed. The table is obsolete. This change is associated with Bug Number 14203221.	See this topic: ▪ Setting Up Localizations for the United Kingdom
Changes for BACS Payment Format	November 2012	The documentation has been updated to reflect that the file output is now written to the Text Processor Header (F007101) and Text Processor Detail (F007111) tables. This change is associated with Bug Number 14599050.	See this topic: ▪ Working with the BACS Format

1.1.9.19 Venezuela

Enhancement	Publication Date	Description	Documentation
Withholding Payment Terms	December 2012	To enable users to define the payment terms for withholding vouchers, this functional enhancement includes two processing options to the following programs: ▪ Withholding Calculation ▪ IM Withholding Calculation ▪ VAT Withholding Calculation This change is associated with Bug Number 15863788.	See these topics: ▪ Setting Processing Options for ISLR Withholding Calculation ▪ Setting Processing Options for IM Withholding Calculation ▪ Setting Processing Options for VAT Withholding Calculation
New processing option for VAT Withholding Certificate (R76VLO03)	June 2013	A new processing option is added for the VAT Withholding Certificate program (R76VLO03) that enables you to specify whether to use the system date or the withholding date. This update is associated with Bug Number 16740977.	See this topic: ▪ Setting Processing Options for VAT Withholding Certificate (R76VLO03)

1.1.10 Project Management Updates

This table lists documentation updates that have been created due to software changes in Project Management software:

Enhancement	Publication Date	Description	Documentation
Bid Copy Program (R44H601C)	June 2012	The Understanding Bid Copying chapter was updated to include a new processing option. These changes are associated with Bug Number 13932522.	See this topic: ▪ Setting Processing Options for Bid Copy (R44H601C)
Vertex Tax Rules for Billing Lines	October 2013	The Understanding Billing Lines chapter has been updated to include a section about new taxation rules that apply to specific billing lines on a contract. These changes are associated with Bug Number 17213673.	See this topic: ▪ Understanding Billing Types

Enhancement	Publication Date	Description	Documentation
New Processing Options for R5111	October 2013	The Job Cost guide was updated to add documentation for the Source for Calendar and Default Business Unit for Calendar processing options. These changes are associated with Bug Number 17279662.	See this topic: ▪ Setting Up Processing Options for the Forecast Detail Creation Program (R5111)
Alternate Tax Rate/Area Assignment Functionality	December 2013	This documentation update includes sections to describe how the system assigns the alternate tax rate/area for communities, lots, and suppliers. Additionally, text was added to describe how the alternate tax rate/area is assigned based on processing options for bid copy and item price copy.	See these topics: ▪ Understanding Alternate Tax Rate/Area Assignments for Bid Contracts and Takeoffs ▪ Understanding Supplier TBD Assignment ▪ Alternate Tax Rate/Area Assignments in Extra Purchase Orders ▪ Alternate Tax Rate/Areas for Supplier TBD Assignments (Release 9.1 Update) ▪ Setting Processing Options for Bid Copy (R44H601C) ▪ Setting Processing Options for Item Price Copy (R44H603C)
Added the Job Cost Discount AAIs PKJ and PKJL	February 2014	The Job Cost guide was updated to include information about the Job Cost Discount AAIs (PKJ and PKJL). These changes are associated with Bug Number 14494777.	See this topic: ▪ Job Cost Discount AAIs (Release 9.1 Update)

1.1.11 Supply Chain Management and Manufacturing Updates

This table lists documentation updates that have been created due to software changes in Supply Chain Management (SCM) and Manufacturing software:

Enhancement	Publication Date	Description	Documentation
Configured Item Direct Ship Orders	April 2012	The Understanding Configured Item Direct Ship Orders section in the Entering Orders for Configured Items chapter was updated to include information about modifications to configured item direct ship orders. The Order Revisions for Configured Item Direct Ship Orders subsection was added to the section. These changes are associated with Bug Number 13835493.	See this topic: ▪ Understanding Configured Item Direct Ship Orders
Apparel Management - Enhancements for Collection Management	April 2012	The Understanding Collection Creation and Adding Style Items to a Collection subsections in the Working with Collections Management chapter were updated to include information about enhancements to managing and reviewing collections. These changes are associated with Bug Number 11036022.	See this topic: ▪ Understanding Collection Creation ▪ Adding Style Items to a Collection
Warehouse Management Updates	July 2012	The Location Capacity Workbench - Edit form was replaced with a revised version. The processing options for the Location Selection Driver (R46171) program were also updated. These changes are associated with Bug Numbers 13992676 and 14165531.	See these topics: ▪ Revising Location, Volume, and Weight Information ▪ Setting Processing Options for Location Selection Driver (R46171) ▪ Setting Processing Options for Location Selection Driver (R46171)
Transportation Management Shipment Confirmation	July 2012	The processing options for the Shipment Confirmation program (P49645) have been updated. This change is associated with Bug Number 14165603.	See this topic: ▪ Setting Processing Options for Transportation Shipment Confirmation (P49645)

Enhancement	Publication Date	Description	Documentation
Demand Scheduling - Demand Header Records	July 2012	New processing options have been added to the Demand Maintenance Header program (P40R10). This change is associated with Bug Number 14193423.	See this topic: ■ Setting Processing Options for Demand Maintenance — Header (P40R10)
Configurator - Single Pass Processing and P3210 Changes	July 2012	The Configurator Implementation Guide was updated with single pass processing information, and changes to the P3210. These changes are associated with Bug Numbers 13945994, 14071514, 13956968, and 14169168.	See these topics: ■ Configurator System Integration ■ Understanding Rules Processing ■ Defining Configured Item Information
Record Reservation for Production Number Reassignment Application	July 2012	The Project Manufacturing Implementation Guide was updated to include several enhancements regarding Production Number. These enhancements are associated with Bug Numbers: ■ 14001748 ■ 13980858 ■ 13821748 ■ 14225144 ■ 14145966	See these topics: ■ Setting Up JD Edwards EnterpriseOne Project Manufacturing ■ Working With JD Edwards EnterpriseOne Project Manufacturing Production Numbers ■ Working With JD Edwards EnterpriseOne Inventory Management for Project Manufacturing ■ Working With JD Edwards EnterpriseOne Sales Order Management for Project Manufacturing ■ Working With JD Edwards EnterpriseOne Forecast Management for Project Manufacturing ■ Working With JD Edwards EnterpriseOne Shop Floor Management for Project Manufacturing ■ Tables Used by JD Edwards EnterpriseOne Project Manufacturing

Enhancement	Publication Date	Description	Documentation
Logistics Usability: Print Contact ID on move reports	July 2012	Added processing options to R46472 and R46473 to print contact ID on these reports. These changes are associated with Bug Number 14256279.	See this topic: ■ Setting Processing Options for Move Slips (R46472) ■ Setting Processing Options for Move Tags (R46473)
Credit Order Processing Using Sales Order Entry (P42101)	July 2012	Added information on how to create credit orders using the Sales Order Entry program (P42101). These changes are associated with Bug Number 10914869.	See this topic: ■ Forms Used to Enter Credit Orders
Transaction Processing for Cycle Count Entry for Production Controlled Items	July 2012	Added documentation for transaction processing to P4141 for production controlled items. These changes are associated with Bug Number 14253008.	See this topic: ■ Working with JD Edwards EnterpriseOne Inventory Management for Project Manufacturing
Purchase Order Consolidation for Outside Operations Record Reservation for Shop Floor Management Programs	July 2012	Added purchase order consolidation for outside operations. Added record reservation to Work Order Completions (P31114), Super Backflush (P31123), Work Order Entry (P48013), Inventory Completion Inbound Processor (R31114Z1I), and Process Work Order Super Backflush Inbound Transactions (R31123Z1I). These changes are associated with Bug Numbers 13798451 and 14069223.	See this topic: ■ Working with Work Orders and Rate Schedules
Copy Test Results	July 2012	Added documentation for the copy test results feature. These changes are associated with Bug Numbers 14224830, 14157876, 14180267, 14201583, and 14224853.	See these topics: ■ Specifying Each Branch or Plant to Include in Quality Control Testing ■ Copying Test Results

Enhancement	Publication Date	Description	Documentation
Shipment Creation for Style Items in the Automatic Allocation Process	August 2012	Added content to support the shipment creation functionality. These changes are associated with Bug Number 14301921.	See this topic: ▪ Performing Automatic Allocations ▪ Setting Processing Options for Allocation and Delivery Proposals (PCW29)
Integration with Oracle Transportation Management - Updated Forms	June 2012	The Integrating JD Edwards EnterpriseOne with Oracle Transportation Management chapter was updated to include updated screen captures.	See this topic: ▪ Integrating JD Edwards EnterpriseOne with Oracle Transportation Management
Logistics Usability: Voucher Invoice EDI Cross Reference Form Update	August 2012	The Understanding Inbound Voucher chapter was updated with updated screen capture of Voucher Invoice EDI Cross Reference form (W49T60F)	See this topic: ▪ Understanding Inbound Voucher
Mixed Mode Manufacturing Accounting	October 2012	Added new mixed mode processing option for R31802A. These changes are associated with My Oracle Support posting 1384191.1 and with Bug Number 12591228.	See this topic: ▪ Setting Processing Options for Manufacturing Accounting Journal Entries (R31802A)
Logistics Usability: Redesigned the License Plates Numbering Constants form (W46L001B)	October 2012	The documentation was updated to include the new toolbar, and to remove the hyperlinks from the power form. This change is associated with Bug Number 14539849.	See this topic: ▪ Setting Up License Plate Numbering Constants
Advanced Pricing Performance Improvements	October 2012	The documentation was updated regarding updates to the Advanced Pricing Resolution Engine. These changes are associated with Bug Number 14510368.	See this topic: ▪ Working with the Accelerated Pricing Resolution Engine
Engineer to Order - Query Functionality Updates	November 2012	The documentation has been updated to include new query functionality. This change is associated with Bug Number 14729857.	See this topic: ▪ Initiating Projects

Enhancement	Publication Date	Description	Documentation
Shop Floor Management - Processing Option and Help Text Updates	November 2012	Changed the processing option names and help text in P31113, P311221, P31123, and P31114 programs to clarify functionality. These changes are associated with Bug Numbers 14200860, 14675672, 14675677, 14675684, 14675696, and 14709126.	See these topics: ■ Setting Processing Options for the Work Order Inventory Issues Program (P31113) ■ Setting Processing Options for the Hours and Quantities Program (P311221) ■ Setting Processing Options for the Work Order Completions Program (P31114) ■ Setting Processing Options for the Super Backflush Program (P31123)
Processing Options for the Grower Harvest Maintenance Program (P40G03)	November 2012	Expanded the processing option definition for the Create Purchase Order processing option. This change is associated with Bug Number 14498223.	See this topic: ■ Setting Processing Options for Grower Harvest Maintenance (P40G03)
Transaction Processing for R42520, R42995, and R42997	November 2012	Updated the documentation regarding transaction processing for each program. These updates are associated with Bug Numbers 14620341 and 14648543.	See these topics: ■ Transaction Processing ■ Running the End of Day Processes ■ Transaction Processing
Percent of Accuracy Calculation Changes	November 2012	Updated Percent of Accuracy (POA) section to reflect changes to the POA equation and resulting calculations. These changes are associated with Bug Number 14778763.	See this topic: ■ Understanding Forecast Levels and Methods

Enhancement	Publication Date	Description	Documentation
Recosting Blend Lots	November 2012	When you reprice a receipt, you can also run the Recost Blend Lots Batch program (R31B30) to update the harvest cost-component and apply the repriced harvest cost proportionally to all existing lots that include the repriced grape. The documentation has been updated to reflect these changes, and is associated with Bug Number 13956800.	See these topics: ▪ Applying Harvest Cost-Component Changes to Blend Lots ▪ Setting Processing Options for Reprice Procurement/Receipts (R45620) ▪ Using JD Edwards EnterpriseOne Advanced Pricing and Blend Management ▪ Revising a Contract Harvest Record ▪ Repricing
Record Reservation	January 2013	Added information for Record Reservation for Batch Programs R42542, R42550, R42750, and R42950. These changes are associated with Bug Numbers 15869779 and 14226175.	See these topics: ▪ Entering Sales Orders ▪ Holding, Releasing, and Reviewing Sales Orders ▪ Updating Prices
The report output for the Recost Blend Lot (R31B30) program is changed.	February 2013	The Cost Updated section of the Recost Blend Lot report now includes information about the adjustments. This change is associated with Bug Number 16036199.	See this topic: ▪ Understanding How To Recost Blend Lots
R8930006C program and new processing option, F30006 Conversion	March 2013	The chapter "Entering Work Centers and Routing Instructions" has been updated to include information about the R8930006C program and a new processing option. A new task on how to run the program and a new section on the F30006 Conversion processing option have been added. This change is associated with Bug Number 16196515.	See this topic: ▪ Entering Work Centers and Routing Instructions

Enhancement	Publication Date	Description	Documentation
Integrating with Oracle Global Order Promising	march 2013	A new chapter has been added to discuss how to set up JDE to work with Oracle Global Order Promising. These changes are associated with Bug Number 11052268.	See this topic: ▪ Integrating with Oracle Global Order Promising
Purchase Category processing option for R40G1501	April 2013	The Running JD Edwards EnterpriseOne Grower Management Reports chapter was updated to include changes to the Purchase Category processing option for the R40G1501. This change is associated with Bug Number 16466834.	See this topic: ▪ Running JD Edwards EnterpriseOne Grower Management Reports
Rounding Issues at Receipt with Bulk Items	June 2013	The processing option documentation for the PO Receipts (P4312) program has been updated to include the new processing option, Variance Limit, under the Bulk tab. These changes are related to Bug Numbers 15908557 & 15944919.	See this topic: ▪ Setting Processing Options for Purchase Order Receipts - P4312
Setting Reprice Date for Procurement and Receipts	June 2013	This is an update to include the Reprice Date processing option on the Process tab of the Reprice Procurement/Receipts program (R45620). These changes are associated with Bug Number 16800048.	See this topic: ▪ Setting Processing Options for Reprice Procurement/Receipts (R45620)
Warehouse Availability Inquiry	September 2013	This chapter provides overview information and discuses how to work with the Warehouse Availability program (P46230). These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ▪ Warehouse Availability Inquiry

Enhancement	Publication Date	Description	Documentation
Match Lot Date	September 2013	This section discusses how the Match Lot Date works with putaway movement instructions. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ▪ Defining Common Movement Instruction Criteria
Commitment Swap	September 2013	This section discusses how to use the Ship Confirmation (P4617) program to swap commitments. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ▪ Commitment Swap
Reconciling Inventory to General Ledger (G/L)	September 2013	This section discusses how to reconcile inventory with general ledger records. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See this topic: ▪ Reconciling Inventory to General Ledger (G/L)
New Processing Option for P48022	October 2013	The Work Order guide was updated to add documentation for the Allow Template Selection at Run-Time processing option. These changes are associated with Bug Number 17552428.	See this topic: ▪ Setting Processing Options for Search for Work Orders (P48022)

Enhancement	Publication Date	Description	Documentation
Commitment Processing Fulfillment Management Exclusions	October 2013	The Commitment Processing section has been revised to expand the explanation for commitment processing in the Fulfillment Management system. The Fulfillment Management Exclusions section has been updated with a revised list of sale order types that are excluded from fulfillment processing in the Fulfillment Management system. These changes are associated with Bug Numbers 16986135 and 17360707.	See these topics: ■ Commitment Processing ■ Fulfillment Management Exclusions
Production Number Visibility Within Receipt Routing	October 2013	The Project Manufacturing guide was updated to include information on production numbers in the receipt routing process. These updates are associated with Bug Number 17363148.	See these topics: ■ Understanding JD Edwards EnterpriseOne Project Manufacturing ■ Working with JD Edwards EnterpriseOne Requirements Planning for Project Manufacturing ■ Working with JD Edwards EnterpriseOne Procurement Management for Project Manufacturing
Alternate Tax Rate/Area Assignment Functionality	December 2013	This documentation update describes how the system assigns the alternate tax rate/area when working in the Fulfillment Management Workbench.	See this topic: ■ Editing Fulfillment Information
Alternate Tax Rate/Area Assignment Functionality	December 2013	This documentation update describes how the system assigns the alternate tax rate/area when entering sales orders.	See this topic: ■ Alternate Tax Rate/Area Assignment for Sales Orders
Alternate Tax Rate/Area Assignment Functionality	December 2013	This documentation update describes how the system assigns the alternate tax rate/area when working with ship and debit claims.	See this topic: ■ Alternate Tax Rate/Area Assignment Functionality in Ship and Debit Claims

Enhancement	Publication Date	Description	Documentation
Bulk Item Recognized within Lots and COO Update	January 2014	This documentation describes the enhancement which enables recognition of bulk items within lots and country of origin.	See these topics: ▪ Features of the Bulk Stock Inventory System ▪ Tables Used by the Bulk Stock Inventory System ▪ Understanding Bulk Item Setup ▪ Lots Tab ▪ Recording Intra-Depot Stock Movements ▪ Calculating Volume for a Stock Movement ▪ Bulk ▪ Reviewing Operational Reconciliation History
Manage My Work Orders Mobile Enterprise Applications for Smartphone and Tablet	February 2014	Two new mobile applications were created to enable users to manage equipment work orders using a mobile device. References to the documentation for the mobile applications were added to the JD Edwards EnterpriseOne Applications Capital Asset Management Implementation Guide and the JD Edwards EnterpriseOne Applications One View Reporting User Guide.	See these topics: ▪ Mobile Enterprise Applications for Managing Work Orders (Release 9.1 Update) ▪ Mobile Enterprise Applications for Managing Work Orders (Release 9.1 Update) ▪ Mobile Enterprise Applications for Capital Asset Management
Mode of Transport Processing Option	March 2014	This new section is added to describe the processing options for the Mode of Transport (P49004) program. Prior to this update, this program did not have processing options. These changes are associated with Bug Number 18120193.	See this topic: ▪ Setting Processing Options for the Mode of Transport Constants Program (P49004)

Enhancement	Publication Date	Description	Documentation
Carrier Master Processing Option	March 2014	This new section is added to describe the processing options for the Carrier Master (P4906) program. Prior to this update, this program did not have processing options. These changes are associated with Bug Number 18120221.	See this topic: ▪ Setting Processing Options for the Carrier Master Program (P4906)

1.1.12 Supply Management Updates

This table lists documentation updates that have been created due to software changes in Supply Management products:

Enhancement	Publication Date	Description	Documentation
Voucher Match Automation	April 2012	The JD Edwards EnterpriseOne Applications Procurement Management Implementation Guide was update to provide information about the voucher match automation process. Additionally, new sections for the voucher match automation process were added to the Setting Up the Procurement System and the Setting Up Supplier Information chapters. These changes are associated with Bug Numbers 13768657, 13902131, and 13933563.	See this topic: ▪ Understanding the Voucher Match Automation Process
Invoice Line-Level Processing	July 2012	Added a note about invoice line-level processing. This change is associated with Bug Number 14275088.	See this topic: ▪ Understanding the Voucher Match Automation Process
Budget Commitment Warning in Requisition Self Service	October 2012	Processing options have been added to the Requisition Approval program (P43E82), enabling a warning message to notify users about budget commitment information when rejecting an order with budget commitments. These changes are associated with Bug Number 14111861.	See this topic: ▪ Approving and Rejecting Requisitions

Enhancement	Publication Date	Description	Documentation
Voucher Match Automation Process Enhancements	November 2012	A new processing mode, Suggest, was added to the voucher match automation process. Additionally, a new workbench program was added to enable you to manage the matching process. These changes are associated with Bug Number 14237841.	See these topics: ■ Setting Up Supplier Information ■ Understanding the Voucher Match Automation Process ■ Using the Voucher Match Automation Process ■ Processing Batch Vouchers ■ Mapping Voucher Transactions to Batch Input Tables
Rounding Issues at Receipt with Bulk Items	June 2013	The processing option documentation for the PO Receipts (P4312) program has been updated to include the new processing option, Variance Limit, under the Bulk tab. These changes are related to Bug Numbers 15908557 & 15944919.	See this topic: ■ Setting Processing Options for Purchase Order Receipts - P4312

Enhancement	Publication Date	Description	Documentation
General Usability of Targeted Applications - Procurement	September 2013	The Setting Up Supplier Self-Service and Buyer Workspace in JD Edwards EnterpriseOne chapter has been updated to include information about: ■ New UDC, Activity/Status Codes (40/AT). ■ Order activity rules for PO acknowledgement. ■ Media object attachments in the SRM - PO Acknowledgement program (P43S01) and SRM - PO Inquiry program (P43S05). Additionally, a new section on the order processing cycle, along with a new flow chart to describe the typical status code progression in Buyer Workspace and Supplier Self Service, have been added. These documentation changes are associated with software updates that were delivered with EnterpriseOne Applications Release 9.1, Update 2 (9.1.2).	See these topics: ■ Setting Up Order Activity Rules for Purchase Order Acknowledgement (Release 9.1 Update)
Transaction Processing for the P43214 program, and Record Reservation for the P4312, P43214, P43291, P43252, and R43500 programs.	October 2013	The Procurement Management guide has been updated to include transaction processing for the P43214 program. The guide has also been updated to include new record reservation information for these programs: ■ P4312 ■ P43214 ■ P43291 ■ P43252 ■ R43500	See these topics: ■ Working With Purchase Orders ■ Using Receipt Processing ■ Creating Vouchers ■ Routing Receipts

Enhancement	Publication Date	Description	Documentation
VMA Single Invoice Multiple Purchase Order	February 2014	The Procurement Management Implementation Guide guide has been updated to include changes related to the Voucher Match Automation - Single Invoice Multiple Purchase Order (VMA-SIMPL) feature. This feature enables you to optionally create a single voucher for an invoice containing multiple lines. Additionally, documentation has been updated to include the following features: ▪ Allow partial receipts matching in the VMA process. ▪ New Supplier attributes for VMA - Suggestion Required, Partial Receipt Allowed, and Single Voucher Per Invoice. ▪ Tolerance for the VMA process. ▪ New processing options in the VMA UBEs. ▪ E1 page for VMA. Documentation throughout the guide has been updated to support these features. Additionally, The Supplier Master Data chapter of the Business Interface guide was updated to include two new web service operations, processSupplierV3 and getSupplierV3, associated with voucher match automation. These changes are associated with Bug Number 17064663.	See these topics: ▪ Understanding the Voucher Match Automation Process ▪ Using the Voucher Match Automation Process ▪ Setting Up Supplier Information ▪ processSupplierV3 ▪ getSupplierV3

1.2 Documentation Corrections

This section describes revisions made to the JD Edwards EnterpriseOne Applications guides due to reported documentation issues.

1.2.1 CRM Updates

This table lists updates that have been made to the EnterpriseOne CRM documentation:

Correction or Update	Publication Date	Description	Documentation
PIM Synchronization Removed	June 2012	References to PIM Synchronization and customer and contact subscriptions have been removed from the JD Edwards EnterpriseOne Customer Relationship Management Fundamentals Implementation guide, as the functionality is not available as of release 9.1.	See this topic: ▪ Introduction to EnterpriseOne CRM
Using Geographic Information for Sales Territory Setup	March 2013	The Understanding Sales Territories and Industry Groupings section was updated to clarify how to set up sales territories. The documentation now provides examples regarding how to enter geographic information when assigning country, state, city, and postal code information to a sales territory.	See this topic: ▪ Understanding Sales Territories and Industry Groupings
Additional Details for the Alternative Tax Rate/Area Assignment Functionality	February 2014	The Service Management guide was updated to include detailed information about how the system retrieves the alternate tax rate/area assignment for service contracts.	See these topics: ▪ Alternate Tax Rate/Area Assignments for Service Contracts ▪ Understanding Alternate Tax Rate/Area Assignments for the Service Contract Renewal Report
Description of the Alternate Tax Rate/Area Assignment Functionality in the Shipment Confirmation Process	March 2014	A new section is added to the overview for the shipment confirmation process to describe how the system retrieves the alternate tax rate/area assignment when you work with shipment confirmations.	See this topic: ▪ Alternate Tax Rate/Area Assignment Functionality in the Shipment Confirmation Process (Release 9.1 Update)

Correction or Update	Publication Date	Description	Documentation
Using the Alternate Tax Rate/Area Assignment Functionality in Case Management (CRM For Support)	March 2014	The JD Edwards EnterpriseOne Applications Customer Relationship Management for Support Implementation Guide is updated with additional details about the alternate tax rate/area assignment functionality for purchase order processing.	See this topic: ▪ Entering Billing Information - Pricing Info

1.2.2 Cross Product Updates

This table lists updates that have been made to cross-product documentation:

Correction or Update	Publication Date	Description	Documentation
Commitment Report	April 2012	The One View Reporting for Sales Order Management chapter was updated to include an overview paragraph and list of report components for the Commitment Report. This chapter was also updated to include a list of components for the Total Historical Sales Report.	See this topic: ▪ One View Reporting for Sales Order Management
Tutorial Links in One View Watchlists and Reports	December 2013	Tutorial links have been added to the guide for certain features. You can now directly access tutorials from the HTML version of the documentation.	See these topics: ▪ Understanding One View Watchlists ▪ Running One View Reports
InteroperabilityManager (JPH90O00) and AuthenticationManager (JPH90I01) Added	January 2014	The Business Interfaces guide was updated to include the InteroperabilityManager (JPH90O00) and the AuthenticationManager (JPH90I01). These published business services were previously not included in the documentation. These changes are associated with Bug Number 17923730.	See this topic: ▪ Business Services for Pre-Built Integrations

Correction or Update	Publication Date	Description	Documentation
Table List Update for Receiving Advice into Sales (861/RECADV)	February 2014	This is an update to the list of tables that the system updates when you run the Inbound Edit/Update program (R47091) for receiving advice into sales. These changes are associated with Bug Number 14378379.	See this topic: ▪ Updating Application Tables (Release 9.1 Update)

1.2.3 Financial Management Solutions Updates

This table lists updates that have been made to the Financial Management Solutions (FMS) documentation:

Correction or Update	Publication Date	Description	Documentation
Base Currency Conversion	June 2012	The Understanding the Base Currency Conversion chapter was updated to provide corrected information regarding the Euro conversion in the Account Ledger table (F0911).	See this topic: ▪ Understanding the Base Currency Conversion
GeoCode Clarification	June 2012	Text in Appendix A of the JD Edwards EnterpriseOne Tax Processing Implementation Guide was modified to clarify that the software uses the GeoCode or tax rate area for the business unit master, customer master, or supplier master record.	See this topic: ▪ Mapping Fields from Vertex Sales Tax Q Series System to JD Edwards EnterpriseOne

Correction or Update	Publication Date	Description	Documentation
Advanced Cost Accounting - Store and Forward	July 2012	Removed the chapter "Using Store and Forward in Cost Object Tracking" from the Advanced Cost Accounting guide, as the store and forward process is no longer supported. Also removed reports that support the store and forward process from the JD Edwards EnterpriseOne Applications Financial Management Reports Guide. Note that the programs and tables that were used for the store and forward process are still available in the software. Also made changes to the Interoperability guide, the Sales Order Management guide, Tax Processing guide, the Configurator guide, and the Multicurrency Processing guide, and removed the Store and Forward glossary item from the CRM for Support guide. These changes are associated with Bug Number 14169168.	See these topics: ▪ Processing Interoperability for Sales Order Management ▪ Entering Sales Orders ▪ Working with Tax Information on Orders and Transactions ▪ Entering and Processing Foreign Currency Journal Entries ▪ Working with Configured Item Revisions ▪ Entering Orders for Configured Items
Processing T5018 for Canada	May 2013	The Processing T5018 for Canada chapter has been updated to refer to T5018 workfiles instead of 1099 Build workfiles. This change is associated with Bug Number 16218938.	See this topic: ▪ (Release 9.1 Update) Processing T5018 for Canada
Clarification to Policy Type Field Definition in the P03B2901 Program	October 2013	The Accounts Receivable guide was updated to add clarifying information for the Policy Type processing option.	See this topic: ▪ Setting Up a Credit Insurance Policy
Clarification to Draft Number Processing Option in the R03B671 Program	October 2013	The Accounts Receivable guide was updated to add clarifying information for the Draft Number processing option.	See this topic: ▪ Setting Processing Options for Pre-Authorized Drafts (R03B671)

Correction or Update	Publication Date	Description	Documentation
Processing Options in the Statistics History Update Program (R03B16A)	February 2014	The Accounts Receivable guide has been updated to provide additional details for the following three processing option descriptions in the Statistics History Update program (R03B16A): Calculate High Balance, Number of Days for Summary, and Thru Date. These changes are associated with Bug Number 17818627.	See this topic: ▪ Setting Processing Options for Statistics History Update (R03B16A)
Correction to Method 12, MACRS Standard Depreciation	February 2014	The Method 12, MACRS Standard Depreciation section was updated to change half-year to mid-year. This change is associated with Bug Number 12810259.	See this topic: ▪ Method 12, MACRS Standard Depreciation
MACRS First Year Bonus Rule for HR 3090	February 2014	Correction of the formula values were made in this section of the Fixed Assets guide. These changes are associated with Bug Number 11864511.	See this topic: ▪ MACRS First Year Bonus Rule for HR 3090
Initial Term Apportionment Codes	February 2014	Added the U Mid-Quarter Non-Calendar Date Code in the list of Initial Term Apportionment Codes. These changes are associated with Bug Number 13693509.	See this topic: ▪ Initial Term Apportionment Codes

1.2.4 Foundational Updates

This table lists updates that have been made to the EnterpriseOne Foundation documentation:

Correction or Update	Publication Date	Description	Documentation
Direct Debits	March 2013	It was incorrectly written that the output mode of payment in the XML is controlled by the processing options of the R743005 program. Correction is made to include the four versions of the program that user can use to choose the output mode. This change is associated with Bug Number 16317089.	See this topic: ▪ Working with Direct Debits for SEPA

1.2.5 Localizations - Argentina

This table lists updates that have been made to the EnterpriseOne documentation for Argentina:

Correction or Update	Publication Date	Description	Documentation
Same As Functionality	May 2013	The Setting Up Next Numbers chapter was updated to include a note that clarifies the limitations of the Same As functionality for Argentina. These changes are associated with Bug Number 16472042.	See this topic: ▪ Setting Up Next Numbers for Legal Numbering

1.2.6 Localizations - Belgium

This table lists updates that have been made to the EnterpriseOne documentation for Belgium:

Correction or Update	Publication Date	Description	Documentation
Clarification for Yearly Client List (P76B200) Report Output	March 2014	The description of the output for the Yearly Client List report was clarified to state that the report output is a PDF document. These changes are associated with Bug Number 18181983.	See this topic: ▪ Understanding the Yearly VAT Report Program (EOABL00038)

1.2.7 Localizations - Brazil

This table lists updates that have been made to the EnterpriseOne documentation for Brazil:

Correction or Update	Publication Date	Description	Documentation
Modified Text for XML Generation for Cancelled NFEs	July 2013	The text regarding the generation of the XML file for cancelled NFEs has been modified for clarity. These changes are associated with Bug Number 17068019.	See this topic: ▪ Understanding Cancelled Notas Fiscais

1.2.8 Localizations - Europe

This table lists updates that have been made to the EnterpriseOne documentation for Europe:

Correction or Update	Publication Date	Description	Documentation
PIM Synchronization Removed	June 2012	References to PIM Synchronization have been removed from the JD Edwards EnterpriseOne Address Book Implementation guide, as the functionality is not available as of release 9.1.	See this topic: ▪ Introduction to EnterpriseOne Address Book
Link to ISO Country Codes	May 2013	Added a link to the official ISO (International Organization for Standardization) country codes in the JD Edwards EnterpriseOne Applications Localizations for European Reporting and SEPA Processing Implementation Guide.	See this topic: ▪ Setting Up European Union (EU) and SEPA Functionality, European Community Members (74/EC)

1.2.9 Localizations - France

Correction or Update	Publication Date	Description	Documentation
FEC Reports for France	January 2014	The Processing FEC Reports for France section has been modified to include the information on using the Oracle Business Intelligence Publisher (BIP) for the FEC Extractor of Statutory Accounting Audit File program (R74F210). These changes are associated with Bug Number 18019443.	See this topic: ▪ Processing FEC Reports for France (Release 9.1 Update)

1.2.10 Localizations - Germany

Correction or Update	Publication Date	Description	Documentation
Removal of References to Z4 Form	June 2013	The Localizations for Germany guide was updated to remove references to the Z4 form. The form is obsolete. These changes are associated with Bug Numbers 16716727 and 16716770.	See these topics: ▪ Setting Up Localizations for Germany/Understanding Payment Formats for Germany ▪ Working with Other German Functionality/Understanding Z1 Payments

1.2.11 Localizations - Italy

Correction or Update	Publication Date	Description	Documentation
Modello 770 W/T Commission - Free Format Report	June 2013	The Setting Up Localizations for Italy chapter has been updated to include the Generating Modello 770 for Italy section. This section describes the Modello 770 W/T Commission - Free Format report and also discusses its processing options. This update is associated with Bug Number 16843624.	See this topic: ▪ Generating Modello 770 for Italy

1.2.12 Localizations - Spain

Correction or Update	Publication Date	Description	Documentation
Clarifying note on Processing Options for R74S200 and R74S210	February 2014	The Processing Options for batch applications R74S200 and R74S210 include sections for Declaration Year and Declaration Period. The system does not use this value for data selection purposes. Users must identify the records that should be included in the report for the specific declaration year using Data selection. These updates are associated with Bug Number 18049149.	See these topics: ▪ Setting Processing Options for 349 - Generate Acquisitions (R74S200) ▪ Setting Processing Options for 349 - Generate Sales (R74S210)

1.2.13 Project Management Updates

This table lists updates that have been made to the Project Management documentation:

Correction or Update	Publication Date	Description	Documentation
Provision for Loss and Exclude Invalid Work Order	June 2013	The Job Cost guide was updated to add documentation for the Provision for Loss and Exclude Invalid WO processing options. Also, documentation for Method of Computation G when no projected final values are entered was updated. This update is associated with Bug Number 16901016 and 11809480.	See this topic: ▪ Recognizing Profit ▪ Tracking Job Progress
Updates to P512000	January 2014	The Job Cost guide was updated to delete references to push buttons in the P512000 Options tab. Additionally, the screen of the P512000 in the Inquiring on Job Information chapter was updated. These changes are associated with Bug Number 16504044.	See this topic: ▪ Reviewing Job Information with User-Defined Columns
Addition of Method of Computation X	January 2014	The Tracking Job Progress chapter was updated to include a description of the Method of Computation X. These changes are associated with Bug Number 17940080.	See this topic: ▪ Method X (Release 9.1 Update)

1.2.14 Supply Chain Management and Manufacturing Updates

This table lists updates that have been made to the Supply Chain Management (SCM) and Manufacturing documentation:

Correction or Update	Publication Date	Description	Documentation
Fulfillment Management - Updated Forms	June 2012	Several chapters in the Fulfillment Management Implementation Guide have been updated to include updated screen captures.	See these topics: ■ Scoring Order Detail Lines ■ Setting Up and Processing Service Level Rules ■ Auto Fulfillment Processing
Copy Test Results	September 2012	Updated formatting for tables so they do not run off the pages in PDF or HTML format.	See these topics: ■ Setting Up EnterpriseOne Quality Management ■ Processing Test Results
Corrected R30822A Processing Options	September 2012	Corrected processing option text and help text for processing option #4 in R30822. These changes are associated with Bug Number 14537794.	See this topic: ■ Entering Work Centers and Routing Instructions
Inventory Management Screen Capture Updates	November 2012	The entire guide has been updated with new screen captures.	You can access the guide using this link: ■ Introduction to JD Edwards EnterpriseOne Inventory Management
Blend Management - Information for UDC 40/AV added.	February 2013	Missing information for setting up UDC 40/AV is added to the guide.	See this topic: ■ Setting Up UDCs
Blend Management - Modifications to documentation about the dependency chain to correct errors .	February 2013	Deleted mention of the R31B18 program; it does not exist. Added documentation for existing program R31B33FIX. This change is associated with Bug Number 15996519.	See these topics: ■ Managing the Operation Dependency Chain ■ Repopulating Tables to Fix Errors
Item Classification Program	March 2013	In several instances the Item Classification program is referred to as program (P41011) or (41011). The correct reference is program (P4101). This change is associated with Bug Number 16330042.	See this topic: ■ Defining Item Classification Codes

Correction or Update	Publication Date	Description	Documentation
Branch/Plant Constants	March 2013	In several instances the Branch/Plant Constants program is referred to as program (P410012). The correct reference is program (P41001). This change is associated with Bug Number 16291386.	See this topic: ■ Defining Warehouse Specifications ■ Defining Storage Containers ■ Revising Location Volume and Weight Information ■ Reviewing Location Utilization and Detail Information
Setting Up Preference Details	March 2013	A note has been added to the documentation, indicating that the user must clear the server cache if the results of running the Fulfillment Management program does not populate the Preference Value Details table (F40721).	See this topic: ■ Setting Up Preference Details
Entering Item Information	March 2013	Updated the chapter "Entering Item Information" to include information about the soft commitments if any exist .These need to be cleared before the primary location can be changed.	See this topic: ■ Item Locations
Processing Option Glossary Updates - Copy to Outsource Operation Details for Style Items Program (RCW93)	April 2013	Added help glossaries to the processing options of the Copy to Outsource Operation Details for Style Items Program (RCW93). These changes are associated with Bug Numbers 16050277 and 16050357.	See this topic: ■ Working with JD Edwards EnterpriseOne Product Data Management for Apparel Management
Order Reprice Adjustment for All Items	September 2013	This section discusses how to set up an adjustment to reprice a sales order based on all items on the order.	See this topic: ■ Order Reprice Adjustment for All Items
Filters for Location Capacity Revisions form	February 2014	The Defining Location Capacity section was modified to describe filters that can be applied to narrow down search results for a location dimension group. These changes are associated with Bug Number 18063717.	See this topic: ■ Defining Location Capacity

Correction or Update	Publication Date	Description	Documentation
Added Links for the Alternate Tax Rate/Area Assignment Functionality	February 2014	These new sections include links from the JD Edwards EnterpriseOne Applications Grower Pricing and Payments Implementation Guide to the description of the alternate tax rate/area assignment functionality for Grower Management described in the JD Edwards EnterpriseOne Applications Tax Processing Implementation Guide.	See these topics: ▪ Alternate Tax Rate/Area Assignment Functionality for Final Settlement Vouchers ▪ Alternate Tax Rate/Area Assignment Functionality for Advance Payment Vouchers
Additional Details for the Alternative Tax Rate/Area Assignment Functionality	February 2014	The Work Order Management guide was updated to include detailed information about how the system retrieves the alternate tax rate/area assignment when you use the Work Order Mass Update program.	See this topic: ▪ Alternate Tax Rate/Area Assignment Functionality in Work Order Mass Updates (Release 9.1 Update)
Updates to description of R31410 processing options	February 2014	Updated the description of the R31410 processing option 1. Generate Parts List and Routing Instructions to indicate that the processing option is used in combination with processing option 2. Update Parts List and Routing Instructions. These changes are associated with Bug Number 16958626.	See this topic: ▪ Setting Processing Options for the Order Processing Program (R31410)
Updates to the Repost Open Work Orders Program	February 2014	Updated the tasks that the system performs when a user runs the Repost Open Work Orders program (R3190). These changes are associated with Bug Number 17354271.	See this topic: ▪ Understanding the Repost Open Work Orders Program
Updates to Lead Time Per Unit	February 2014	Updated the formula that the system uses to calculate the lead time per unit for an item. These changes are associated with Bug Number 18080486.	See this topic: ▪ Lead Time Per Unit

Correction or Update	Publication Date	Description	Documentation
Releasing Sales Quote to Sales Order	March 2014	The JD Edwards EnterpriseOne Applications Configurator Implementation Guide has been updated to indicate that releasing a sales quote to a sales order is supported. These changes are associated with Bug Number 16940430.	See this topic: ▪ Understanding Conversion of a Sales Quote to a Sales Order for a Configured Item

1.2.15 Supply Management

This table lists updates that have been made to Supply Management documentation:

Correction or Update	Publication Date	Description	Documentation
Buyer Workspace and Supplier Self Service	June 2012	A link in the JD Edwards Buyer Workspace and Supplier Self Service Implementation Guide was corrected.	See this topic: ▪ JD Edwards EnterpriseOne SRMC Overview
Clarifications for approval processing	August 2012	Updated the JD Edwards EnterpriseOne Applications Procurement Management Implementation Guide with clarification for approval processing when originator is the approver and when budget approver is the approver, as well as clarification for role of budget approver and money approver.	See this topic: ▪ Understanding Approval Processing
Clarification for the Purchase Orders Program (P4310) Processing Option	October 2013	A statement that the processing option is applicable for only B1 holds is added to the text about the Order Hold Notify processing option.	See this topic: ▪ Setting Processing Options for Purchase Orders (P4310)
Update to Processing Options for R43510 Program	February 2014	The processing option documentation for the R43510 was updated to include a note on the Print tab to specify that if the supplier item number is not defined, the system prints the primary item number. These changes are associated with Bug Number 17627009.	See this topic: ▪ Setting Processing Options for Purchase Receiver Print (R43510)

Correction or Update	Publication Date	Description	Documentation
Using the Alternate Tax Rate/Area Assignment Functionality in Purchase Order Processing	March 2014	The JD Edwards EnterpriseOne Applications Procurement Management Implementation Guide is updated with additional details about the alternate tax rate/area assignment functionality for purchase order processing.	See these topics: ▪ Alternate Tax Rate/Area Assignment Functionality for Purchase Order Headers (Release 9.1 Update) ▪ Alternate Tax Rate/Area Assignment Functionality in Purchase Order Detail Lines (Release 9.1 Update) ▪ Alternate Tax Rate/Area Assignment Functionality in the Purchase Order Workbench Program (Release 9.1 Update) ▪ Alternate Tax Rate/Area Assignment Functionality in the Voucher Match Program (Release 9.1 Update) ▪ Alternate Tax Rate/Area Assignment Functionality for Blanket Order Releases (Release 9.1 Update)

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