

JD Edwards World

Net Change for the Documentation Library

Release A9.4

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January 2022

Describes additions to the JD Edwards World guides due to software updates and documentation corrections for JD Edwards World releases.

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Contents

Preface v

 How to Use this Document v

 Audience..... v

 Documentation Accessibility v

 Conventions..... v

1 Net Change for Release A9.4

 1.1 Documentation for Software Updates..... 1-1

 1.1.1 Construction, Homebuilder, and Energy and Chemical Systems Updates..... 1-1

 1.1.2 Financial Management Solutions Updates 1-3

 1.1.3 Human Capital Management Updates 1-4

 1.1.4 Technical and Installation Updates..... 1-9

 1.1.5 Localization Updates 1-10

 1.1.6 Year-End Updates..... 1-11

 1.2 Documentation Corrections 1-15

 1.2.1 Human Capital Management Updates 1-15

 1.2.2 Distribution and Manufacturing Management Updates 1-16

Preface

This net change document describes additions to the JD Edwards World implementation guides due to software updates and documentation corrections after the general availability of Release A9.4.

How to Use this Document

As changes are made to A9.4 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 World library, you will see release designation information on the updated content. For example, you will see (Release A9.4 Update) next to content that has changed after the general availability release of A9.4.

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 World Documentation Library. The most current version of the *JD Edwards World Net Change for the Documentation Library* is available on Oracle Technology Network at:

http://docs.oracle.com/cd/E59116_01/index.htm

Audience

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

Documentation Accessibility

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Conventions

The following text conventions are used in this document:

Convention	Meaning
boldface	Indicates cautionary information or terms defined in the glossary.
<i>italic</i>	Indicates book titles or emphasis.

Net Change for Release A9.4

This chapter outlines revisions made to the JD Edwards World documentation library since the general availability of release A9.4. 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 World implementation and reference guides due to updates to the software that occurred after the general availability of JD Edwards World release A9.4.

1.1.1 Construction, Homebuilder, and Energy and Chemical Systems Updates

This table lists documentation updates that have been created due to software changes in Construction, Homebuilder, and Energy and Chemical Systems (ECS) software:

Enhancement	Description	Publication Date	Documentation
FASB/IASB Revenue Recognition	The Contract Billing guide has been updated with information about a JD Edwards World software update. Due to changes in accounting standards, the JD Edwards World Accounts Receivable, Contract Billing and Service Billing systems were updated to allow you to recognize revenue upon the completion of a performance obligation. The majority of the information for this functionality is in the Revenue Recognition part, in the Accounts Receivable Guide. The balance is in the Contract Billing and Service Billing Guides for other programs that were impacted.	October 2015	See these topics: ? Work with Independent Billing Lines ? Creating Final Journal Entries ? To revise a pay item amount for non-T&M with multiple workfile records ? Reviewing the Revenue Journal Report for Contracts ? Processing Options for Invoice Journal Generation P48131 ? Processing Options for Revenue Journal Generation - Contract P48132
FASB/IASB Revenue Recognition	The Service Billing guide has been updated with information about a JD Edwards World software update. Due to changes in accounting standards, the JD Edwards World Accounts Receivable, Contract Billing and Service Billing systems were updated to allow you to recognize revenue upon the completion of a performance obligation. The majority of the information for this functionality is in the Revenue Recognition part, in the Accounts Receivable Guide. The balance is in the Contract Billing and Service Billing Guides for other programs that were impacted.	October 2015	See these topics: ? Reviewing the Revenue Journal Report for Service Billing for P48139 ? What You Should Know About Creating Final Journal Entries ? Processing Options for Invoice Journal Generation P48131 ? Processing Options for Revenue Journal Generation - Contract P48132

Enhancement	Description	Publication Date	Documentation
FASB/IASB Revenue Recognition	The JD Edwards World Contract Billing Guide has been updated to discuss how the system enables you to review revenue recognition for contracts and contract billing lines.	November 2016	See these topics: ? Work with Contract Information ? Contract Entry (P5201) ? Owner Pay Item Details (P5202) ? Owner Pay Item Status (P52200) ? Contract Billing History Inquiry (P52250)
Reviewing the Contract Completion Percentage	The JD Edwards World Contract Billing Guide has been updated to include information about how to review the completion status of a contract for billing lines.	December 2016	See this topic: ? Reviewing the Status of Contract Billing Information

1.1.2 Financial Management Solutions Updates

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

Enhancement	Description	Publication Date	Documentation
FASB/IASB Revenue Recognition	The Accounts Receivable guide has been updated with information about a JD Edwards World software update. Due to changes in accounting standards, the JD Edwards World Accounts Receivable, Contract Billing and Service Billing systems were updated to allow you to recognize revenue upon the completion of a performance obligation. The majority of the information for this functionality is in the Revenue Recognition part, in the Accounts Receivable Guide. The balance is in the Contract Billing and Service Billing Guides for other programs that were impacted.	October 2015	See these topics: ? Overview to Revenue Recognition ? Set Up Revenue Recognition ? Work with Revenue Recognition ? Invoice Processing - Processing Options

Enhancement	Description	Publication Date	Documentation
FASB/IASB Revenue Recognition for Job Cost Updates	The JD Edwards World Job Cost guide has been updated to discuss how to use revenue performance obligations to track specific costs and revenue for obligations within a job.	May 2016	See these topics: ? Revenue Performance Obligations. ? Overview to Revenue Performance Obligations. ? Enter Revenue Performance Obligations. ? Estimate Job Profit. ? Work with Estimated Profit. ? Work with Profit Recognition Journal Entries. ? Reviewing Profit Recognition Status. ? Define Revenue Performance Obligation AAI's. ? Revenue Performance Obligation Processing Options. ? Profit Recognition Processing Options.
FASB/IASB Revenue Recognition	The JD Edwards World Accounts Receivable guide has been updated to reflect additional functionality that has been added to the support the new FASB/IASB revenue recognition standard.	July 2016	See these topics: ? Setting Up AAI's ? Recognizing Revenue ? Reversing Revenue ? Running the Revenue Recognition Integrity Report ? Revenue Recognition Integrity Report (P037116)
FASB/IASB Revenue Recognition	The JD Edwards World Job Cost guide has been updated to discuss how the system marks profit recognition records as obsolete.	November 2016	See these topics: ? Creating Obsolete Profit Recognition Records ? Obsolete Profit Recognition Records (R51446) ? Profit Recognition History File Delete (P51810)

1.1.3 Human Capital Management Updates

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

Enhancement	Description	Publication Date	Documentation
Changes to Form 941 for 2021	The Employer's Quarterly Federal Tax Return - Form 941 has been updated for the second quarter of 2021. The changes include 10 new lines and 13 revised or renumbered lines. The JD Edwards U.S. payroll report, R078500 - Employee Detail Wage List, has been modified to accommodate the revised form. The JD Edwards World U.S. Payroll I Guide has been updated with this information.	July 2021	See this topic: ? 941 Worksheet (P068500) (Release A9.4 Update)
US Form 941 Quarterly Employer Tax Return 2020 Update	The 941 Worksheet program (P068500) in the JD Edwards World US Payroll system has been enhanced to accommodate the changes to Part 1 of the Form 941 made by the Internal Revenue Service (IRS). The JD Edwards World U.S. Payroll I Implementation Guide has been updated with this information. These changes are associated with Bug Number 31318403.	June 2020	See this topic: ? R941 Worksheet (P068500) (Release A9.4 Update)

Enhancement	Description	Publication Date	Documentation
Support Families First Coronavirus Response Act	The US federal government has passed the Families First Coronavirus Response Act to support families impacted by Covid-19. The World Payroll software has been enhanced to include an audit report to ensure that your employees receive the appropriate benefits and to monitor time cards that exceed daily limits, aggregate hours limits, and aggregate wage limits specified in the legislation. The JD Edwards World U.S. Payroll I Implementation Guide has been updated to include this information. These changes are associated with Bug Number 31087416.	May 2020	See this topic: ? Reviewing the Audit Report for Federal Sick and FMLA Timecards
US EEO-1 Report Component 2 Form	The US EEO-1 Report now has a Component 2 form. This form provides the employee count that is collected from the pay data (using employees' W-2 earnings) and the total number of hours worked by the employees. Employers filing EEO-1 will now need to submit the Component 2 form along with the Component 1 form. The JD Edwards EnterpriseOne World U.S. Payroll I Guide has been updated to include this information.	September 2019	See these topics: ? Components of the EEO-1 Report ? EEO-1 Component 2 (P05851A) ? Report Samples

Enhancement	Description	Publication Date	Documentation
Replace Vets-100 and Vets-100A Report with Vets-4212 Report	The Human Resources guide has been updated with information about a JD Edwards World software update. The Federal Contractor Veterans' Employment Report, VETS-4212, replaces the VETS-100 report. Federal contractors now provide more accurate data on the number of protected veterans in their workforce. These changes are associated with Bug Number 21251125.	July 2015	See these topics: ? Vets-4212 Report ? Employee Information Processing Options
Replace Vets-100 and Vets-100A Report with Vets-4212 Report	The U.S. Payroll I guide has been updated with information about a JD Edwards World software update. The Federal Contractor Veterans' Employment Report, VETS-4212, replaces the VETS-100 report. Federal contractors now provide more accurate data on the number of protected veterans in their workforce. These changes are associated with Bug Number 21251125.	July 2015	See these topics: ? Removed the section: Reviewing the VETS-100 Report ? Removed the Processing Option: Veterans' Employment by B.U. & Company (P080434)

Enhancement	Description	Publication Date	Documentation
Affordable Care Act Health Coverage Information Returns	The Human Resources guide has been updated with information about a JD Edwards World software update. JD Edwards World Health Coverage Information Returns enables employers to comply with Section 6055 and 6056 of the Internal Revenue Code, which is enacted by the Affordable Care Act. Employers who are subject to provisions for employer shared responsibility under Section 4980H can generate the following forms: ? Form 1094-C (Transmittal of Employer-Provided Health Insurance Offer and Coverage) ? Form 1095-C (Employer-Provided Health Insurance Offer and Coverage)	December 2015	See these topics: ? Creating ALE ID To Home Company X-Ref ? Manually Entering Employee Eligibility Data ? Limited Non-Assessment Period ? ACA Hours of Service (Proof or Final Mode) (P08416)
Paycheck Transparency	The JD Edwards World U.S. Payroll I Guide has been updated to include information about the Paycheck Transparency functionality. These changes are associated with Bug Number 25119980.	March 2017	See these topics: ? Process Pre-Payroll ? Work with Payments ? Enter Interim Checks
Paycheck Transparency	The JD Edwards World U.S. Payroll II Guide has been updated to include information about the Paycheck Transparency functionality. These changes are associated with Bug Number 25119980.	March 2017	See these topics: ? Technical Overview of Payroll Cycle ? Set Up General Information

Enhancement	Description	Publication Date	Documentation
941 Worksheet Update	The JD Edwards World U.S. Payroll I Guide has been updated with information about a new processing option that has been added to the 941 form. These changes are associated with Bug Number 25828260.	April 2017	See this topic: ? 941 Worksheet (P068500)
USA EEO-4 (Annual) Report Updates	The JD Edwards World U.S. Payroll I Guide has been updated with the new description for the USA EEO-4 (Annual) report. These changes are associated with Bug Number 25954736.	August 2017	See this topic: ? EEO-4 Report (P068514A)
USA EEO-4 (Annual) Report Updates	The JD Edwards World Human Resources Guide has been updated with the new description for the USA EEO-4 (Annual) report. These changes are associated with Bug Number 25954736.	August 2017	See this topic: ? EEO-4 Report (P068514A)
Paid Sick Time	The Payroll II guide has been updated to include the Paid Sick Time functionality. These changes are associated with Bug Number 25720050.	October 2017	See this topic: ? Setting Up More Complex DBAs

1.1.4 Technical and Installation Updates

This table lists documentation updates that have been created due to installation changes:

Enhancement	Description	Publication Date	Documentation
SOA Password Encryption	The World Service Enablement Guide has been updated with information about the SOA password encryption feature.	April 2019	See this topic: ? SOA Password Encryption (Release A9.4 Update)
log4j Version Updates	The JD Edwards World Service Enablement Installation and Configuration Guide has been updated to include details about the latest version supported for log4j.	March 2018	See this topic: ? Installing the WebLogic Application Server

1.1.5 Localization Updates

This table lists documentation updates that have been created due to localization updates to the software:

Enhancement	Description	Publication Date	Documentation
Brazil SPED Accounting - 2015 Changes	The Global Solutions: Brazil guide has been updated with information about the JD Edwards World software update, which enhances the system to comply with the latest update for SPED Accounting reporting that the Brazilian authorities published for 2015. Users can specify the ECD of the company and add SCP identification information. Fields were added to existing registers 0000 and 0035, obsolete fields were removed, and new registers were included: 0035 (SCP Identification), I053 (Related Accounts), and J935 (Auditors). Also users can now set up associations between main accounts and related accounts for reporting purposes, can generate the book type S (SCP book). These changes are associated with SAR Number 21050150.	June 2015	See these topics: ? Overview to the SPED Accounting Process ? Set Up User-Defined Codes for SPED ? Adding SCP Identification Information ? Setting Up Related Accounts (Contas Correlatas)
Changes for RG 3732 for Argentina	The Global Solutions: Argentina guide has been updated with information about a JD Edwards World software update. RG 3732 is a legal resolution that updates articles 8, 9, and 10 of existing RG 2854 (22/6/2010). These articles detail how VAT withholding must be calculated. These changes are associated with SAR Number 21256534.	January 2016	See this topic: ? Set Up Taxes and Withholding

Enhancement	Description	Publication Date	Documentation
Changes for NFe 3.10 Updated Version 2.02	The Global Solutions: Brazil guide has been updated with information about a JD Edwards World software update. The Brazilian Fiscal Authority published changes to NFe (National Electronic Invoice) XML legal layout. Nfe 3.10 is updated to version 2.02. These changes are associated with SAR Number 21297122.	January 2016	See this topic: ? Processing Electronic Nota Fiscal (NFe) Type 3

1.1.6 Year-End Updates

This table lists the documentation updates that have been created due to year-end updates to the software:

Enhancement	Description	Publication Date	Documentation
Canada Payroll Year-End 2021 Updates	The Canada Payroll Year-End Processing Guide has been updated to include the changes for the reporting year 2021.	January 2022	See this topic: ? T4 Boxes ? Sample Forms
1099 Updates for 2021 Year-End Updates	The 1099 Year-End Processing Guide has been updated to include changes for the reporting year 2021. The guide has also been updated with information about the 1099-G form.	December 2021	See this topic: ? 2021 1099 Year-End Processing Overview
US Affordable Care Act Year-End 2021 Updates	The US Affordable Care Act Payroll Year-End Processing Guide has been updated to include the changes for the reporting year 2021.	November 2021	See these topics: ? Overview ? Sample Form 1095-C
U.S. Payroll Year-End 2021 Updates	The U.S. Payroll Year-End Processing Guide has been updated to include the changes for the reporting year 2021.	November 2021	See these topics: ? Overview ? Sample Forms

Enhancement	Description	Publication Date	Documentation
US AffordableCare Act Year-End 2020 Updates	The US Affordable Care Act Year-End Processing Guide 2020 has been updated with a new processing option in the 1095-C Offer and Coverage Report (P08519) that enables you to specify the plan start month.	February 2021	See this topic: 1095-C Offer and Coverage Report (P08519)
US Payroll Year-End 2020 Updates	The US Payroll Year-End Processing Guide for 2020 has been updated to include the changes for the reporting year 2020.	January 2021	See these topics: - Sample Forms - Setting Up Special Handling Code (UDC 06/S2)
Year-End 2020 Updates	The Canada Payroll Year-End Processing Guide for 2020 has been updated to include the changes for the reporting year 2020.	December 2020	See these topics: - T4 Boxes - Sample Forms
1099 Updates for 2020	The 1099 Year-End Processing Guide has been updated to include changes for the reporting year 2020. The guide has also been updated with information about the 1099-NEC form.	December 2020	See this topic: 2020 1099 Year-End Processing Overview
US Affordable Care Act Year-End 2020 Updates	The US Affordable Care Act Payroll Year-End Processing Guide for 2020 has been updated to include the changes to the Form 1095-C for the reporting year 2020.	November 2020	See these topics: - Understanding Offer and Coverage Setup - Working With Employee Offer and Coverage Setup (P08117) - Sample Form 1095-C
U.S. Payroll Year-End 2020 Updates	The U.S. Payroll Year-End Processing Guide for 2020 has been updated to include information about the new form 1099-NEC, qualified sick and family leave wages paid to an employee under the Families First Coronavirus Response Act (FFCRA), and the general changes for the reporting year 2020.	November 2020	See these topics: - Setting Up Special Handling Code (UDC 06/S2) - Changes Supported by U.S. Year-End Processing in 2020 - Sample Forms

Enhancement	Description	Publication Date	Documentation
U.S. Payroll Year-End 2019 Updates	The U.S. Payroll Year-End Processing Guide for 2019 has been updated to include the changes for the reporting year 2019.	January 2020	See these topics: ? Release Levels ? Sample Forms ? Changes Supported by U.S. Year-End Processing in 2019
Canada Payroll Year-End 2019 Updates	The Canada Payroll Year-End Processing Guide for 2019 has been updated to include the changes for the reporting year 2019.	January 2020	See these topics: ? Release Levels ? Sample Forms
US Affordable Care Act Year-End 2019 Updates	The ACA Payroll Year-End Processing Guide for 2019 has been updated to include the changes for the reporting year 2019.	January 2020	See these topics: ? Release Levels ? Sample Forms
Changes to IRS Form W-4 for 2020	The Employee's Withholding Allowance Form W-4 has been updated for 2020. This form is available in the Employee Withholding Certificate (060120A). The revised form provides new fields based on new regulatory requirements for withholding calculation. The JD Edwards World United States Payroll Year-End Processing Guide 2019 has been updated with this information.	November 2019	See these topics: ? Setting up an Employee W-4 Form (for the year 2020 and later) ? Updating Employee Details in the W-4 Form
1099 Updates for 2019	The 1099 Year-End Processing Guide has been updated to include changes for the reporting year 2019.	November 2019	See this topic: ? 2019 1099 Year-End Processing Overview
US Payroll Year-End 2019 Updates	The United States Payroll Year-End Processing Guide for 2019 has been updated to include changes for the reporting year 2019.	November 2019	See these topics: ? Sample Forms ? Forms for Illustration
World ACA Updates for the Year 2016	The Affordable Care Act Year-End Processing for 2016 Guide has been updated to include changes for the reporting year 2016. These changes are associated with Bug Numbers 24566104, 24573735, and 24566122.	November 2016	See these topics: ? Understanding the 1094-C Transmittal ? Setting Up the 1094-C Transmittal ? Working With Employee Offer and Coverage Setup (P08117)

Enhancement	Description	Publication Date	Documentation
World US Payroll Year-End Updates for the Year 2016	The World United States Payroll Year-End Processing Guide 2016 has been updated to include changes for the reporting year 2016. These changes are associated with Bug Numbers 22585141 and 24911959.	November 2016	See these topics: ? Changes for Year-End Processing in 2016 ? Setting Up School District Codes (UDC 07/SS)
Form 1099 INT UDC Values	The World United States 1099 Year-End Processing Guide 2016 has been updated to include changes for the reporting year 2016. These changes are associated with Bug Number 24575140.	December 2016	See these topics: ? 2016 IRS Regulation Changes ? 2016 1099 Process Changes
1094-C and 1095-C Forms Updated for 2016	The Affordable Care Act Year-End Processing guide is updated to include the year change from 2015 to 2016. The forms 1094-C and 1095-C are updated to include the year change to 2016.	January 2017	See this topic: ? Sample Forms 1095-C and 1094-C
Year-End Forms Updated for 2016	The Canadian Payroll Year-End guide includes updated year-end forms for 2016.	January 2017	See this topic: ? Sample Forms
US Payroll Year-End 2017 Updates	The United States Payroll Year-End Processing Guide for 2017 has been updated to include changes for the reporting year 2017.	November 2017	See these topics: ? Changes for Year-End Processing in 2017 ? Sample Forms
1094-C and 1095-C Forms Updated for 2017	The Affordable Care Act Year-End Processing guide is updated to include the year change from 2016 to 2017. The forms 1094-C and 1095-C are updated to include the year change to 2017.	November 2017	See this topic: ? Sample Forms 1095-C and 1094-C
2017 1099 Process Changes	The World United States 1099 Year-End Processing Guide 2017 has been updated to include changes for the reporting year 2017.	December 2017	See this topic: ? 2017 1099 Process Changes

Enhancement	Description	Publication Date	Documentation
US Payroll Year-End 2017 Updates	The United States Payroll Year-End Processing Guide for 2017 has been updated to include changes for the reporting year 2017.	January 2018	See this topic: ? Changes for Year-End Processing in 2017
Canadian Payroll Year-End 2017 Updates	The Canadian Payroll Year-End guide includes updated year-end forms for 2017.	January 2018	See this topic: ? Sample Forms
US Payroll Year-End 2018 Updates	The United States Payroll Year-End Processing Guide for 2018 has been updated to include changes for the reporting year 2018.	November 2018	See these topics: ? Changes for Year-End Processing in 2018 ? Sample Forms
US Affordable Care Act Year-End 2018 Updates	The United States Affordable Care Act Year-End Processing Guide includes the updated year-end forms for 2018.	November 2018	See this topic: ? Control Files and Sample Forms
Canadian Payroll Year-End 2018 Updates	The Canadian Payroll Year-End guide includes updated year-end forms for 2018.	November 2018	See this topic: ? Sample Forms
1099 Updates for 2018	The 1099 Year-End Processing Guide has been updated to include changes for the reporting year 2018.	December 2018	See this topic: ? 2018 1099 Year-End Processing Overview
Canadian Payroll Year-End 2018 Updates	The Canadian Payroll Year-End guide includes updated year-end forms for 2018.	January 2019	See this topic: ? Sample Forms
US Payroll Year-End 2018 Updates	The United States Payroll Year-End Processing Guide for 2018 has been updated to include changes for the reporting year 2018.	January 2019	See this topic: ? Changes for Year-End Processing in 2018

1.2 Documentation Corrections

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

1.2.1 Human Capital Management Updates

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

Correction or Update	Description	Publication Date	Documentation
Florida SUI and California SUI Reports in XML Format	The JD Edwards World U.S. Payroll I Guide has been updated to include documentation for the Florida and California SUI reports in XML format.	April 2018	See this topic: ? Generating the Florida SUI Report in XML Format

1.2.2 Distribution and Manufacturing Management Updates

This table lists the updates that have been made to the Distribution and Manufacturing Management documentation:

Correction or Update	Description	Publication Date	Documentation
Processing Option Updates for Purchase Order Change Program	The JD Edwards World Electronic Commerce Guide contained incorrect information about the processing options for the Purchase Order Change Edit/Create program (P471311) and this information has been corrected. In addition, information about the processing option, Blanket/Quote Processing, has been added. You can use this processing option to commit the order quantity.	April 2021	See this topic: ? Purchase Order Change Edit/Create (P471311)