

JD EDWARDS ENTERPRISEONE LOCALIZATION – ARGENTINA



KEY FEATURES

- Adhere to local laws and regulations of Argentina
- Fully integrated with all JD Edwards transactions
- Addresses local requirements to make the system useful in the county
- Comprehensive, pre-built reporting capabilities specific for Argentina
- Built on the same toolset as other JD Edwards EnterpriseOne modules which lowers system ownership costs
- Same look and feel as the rest of the JD Edwards EnterpriseOne solution which reduces training and increases employee flexibility
- Flexible and data driven solutions to address new regulations and rules without waiting for software updates

JD Edwards EnterpriseOne is an ERP solution that manages multiple business processes of your company. To enhance these business processes and to ensure regulatory compliance, ERP systems need to address local requirements for a specific country. The process of adapting the software to the local requirement is called localization.

Localization for fixed assets processing, tax processing and reports, payment processing, withholding tax processing and others are provided to customers in Argentina using the JD Edwards EnterpriseOne Localization for Argentina solution.

The Issue: Why Do Companies Care About Localization?

Business organizations working within Argentina are required to comply with country specific regulations and business common practices to handle daily business transactions and operations to meet their legal obligations for in-country activities. Non-adherence to these rules and regulations can lead to severe consequences for a company.

The Solution: Localization of ERP Business Software for Argentina

With Oracle's JD Edwards EnterpriseOne Localization for Argentina solution you combine the power of proven and global ERP business software with country specific and integrated adaptations that address local needs to run your enterprise in Argentina. This localization package provides several out of the box solutions so that implementation of the software is faster and more efficient. The table on the next page provides a sample of functionality included with in JD Edwards EnterpriseOne Localization for Argentina.

JD Edwards EnterpriseOne Localization for Argentina is a core module that is included with the software and delivered to all customers in Argentina who license version Xe or later.

Fully Integrated with JD Edwards EnterpriseOne Base Software

The JD Edwards EnterpriseOne Localization for Argentina is fully integrated with JD Edwards EnterpriseOne base software. This means Oracle ensures that all localizations coexist with each other, allowing operation in multiple countries on a unified technology platform or instance.

Common Technology + Same Look and Feel = Lower Total Ownership Cost

JD Edwards EnterpriseOne Localization for Argentina is built using the same toolset as the rest of the solution. This provides a common look and feel of the deployed solution that matches every JD Edwards EnterpriseOne module used by your company which in turn

reduces deployment, support and training costs while increasing user productivity and team flexibility. The bottom line is that your bottom line benefits from a lower total cost of ownership for your complete ERP system.

Flexible and Extensible for New/Changed Government Rules and Regulations

The localization development strategy is to produce a flexible product that allows companies to address future government enhancements. For example, it allows you to easily change tax rates and percentages. It even lets you add additional tax types if the government of Argentina introduces new taxes in the future.

Feature/Function Highlights

- **Fixed Assets Processing**
 - **Document Numbering**
 - **Financial Reporting**
 - **Invoice Processing**
 - **Credit Invoice Processing**
 - **Receipt Processing**
 - **Drafts – Receivables**
 - **Withholding Tax Processing**
 - **Payment Processing**
- Fixed Asset Reporting – Annex A
 - Legal Document Numbering
 - General Ledger Reports
 - Invoice Print Format
 - Legal Resolution 738 – Perception Report
 - Invoice Reprint
 - Interest Invoices
 - Legal Invoices
 - RG1702 Barcode
 - Credit Invoice Law – Payables, Receivables, Sales Order
 - Credit Notes Generation for Discounts
 - Receipt Entry
 - Batch Receipt Entry
 - Receipt Printer
 - Draft Register
 - Collection Process
 - Generate Delinquency Fees
 - Massive Draft Entry
 - Draft Entry
 - Payment in Spices
 - Summarized Customer Ledger
 - Draft Inquiry
 - Generation of Credit/Debit Note
 - Profit Withholding Integrity Report
 - Withholding Tax Calculations for Automatic and Manual Payment
 - Legal Resolution 726 - Update Withholding Percentage
 - Print and Reprint Withholding Tax Certificates
 - Legal Resolution 738 - Numbering Withholding Certificates
 - Perceptions reporting RG 715
 - Voucher Authorization
 - Legal Number Validation
 - Import Voucher Processing

- **Tax Processing**
 - Post-dated Checks
 - Check Format
 - Payment Order
 - Payments in Spices
 - Additional Tax Information
 - Additional Tax Information for EDI
 - Calculate Country-specific Taxes
 - Tax Reclassification
 - UTES Profit Management
 - Tax controls for RG100 (A/P, A/R, SOP)
- **Tax Reporting**
- **Inventory Management**
 - Country-specific Tax Reports
 - Inflation Inventory Adjustment
 - Inflation Adjustment - Work in Progress
 - Lot Processing for Imported Items
- **Sales Order Processing**
 - Credit Order/Invoice Relationship
 - Legal Resolution 738 - Perception Report
 - Print and Reprint Legal Shipment Notes/Invoices
 - Invoice/Shipment Note – Provisional and Prenumbered
 - Void Invoices/Shipment Notes
 - RG1702 Barcode
- **Tag File Maintenance**
 - Purge Closed A/P, A/R and SOP Records

Solution Integration

Localization for Argentina for JD Edwards EnterpriseOne is utilizes the following modules effective with a minimum release of Xe:

- JD Edwards EnterpriseOne Financial Management
- JD Edwards EnterpriseOne Supply Chain Management

Copyright 2007 Oracle. All Rights Reserved.

This document is provided for information purposes only, and the contents hereof are subject to change without notice. This document is not warranted to be error-free, nor is it subject to any other warranties or conditions, whether expressed orally or implied in law, including implied warranties and conditions of merchantability or fitness for a particular purpose. We specifically disclaim any liability with respect to this document, and no contractual obligations are formed either directly or indirectly by this document. This document may not be reproduced or transmitted in any form or by any means, electronic or mechanical, for any purpose, without our prior written permission.

Oracle, JD Edwards, PeopleSoft, and Siebel are registered trademarks of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners (revised 24 September 2007 REL)