

# JD EDWARDS ENTERPRISEONE LOCALIZATION – POLAND



## KEY FEATURES

- Adhere to local laws and regulations of Poland
- 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 Poland
- European Union specific reports
- 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 financial reporting, tax reporting, invoice formats and others are provided to customers in Poland using the JD Edwards EnterpriseOne Localization for Poland solution.*

### **The Issue: Why Do Companies Care About Localization?**

Business organizations working within Poland 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 Poland**

With Oracle's JD Edwards EnterpriseOne Localization for Poland 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 Poland. 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 Poland.

JD Edwards EnterpriseOne Localization for Poland is a core module that is included with the software and delivered to all customers in Poland who license version 8.10 or later.

### **Fully Integrated with J.D. Edwards EnterpriseOne Base Software**

The JD Edwards EnterpriseOne Localization for Poland 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 Poland 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/Change 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 Poland introduces new taxes in the future.

### Feature/Function Highlights

- **Tax Reporting**
  - Domestic and Import Purchase VAT Registers
  - VAT Sales Register
  - VAT and Simple Invoice Formats
  - VAT and Simple Invoice Correction
  - Intra-community self invoice
- **Invoice Formats**
  - Poland specific invoice format
  - Poland Specific Delinquency fees management and invoice
- **Cash Desk**
  - Cash Desk Management
  - Bank Transaction Register
- **Financial Reporting**
  - General Ledger Trial Balance
  - Trial Balance for Accounts Receivable and Accounts Payable
  - Transaction Journal Report
- **EU Sales List**
  - EU Sales List – A/R
  - EU Sales List – SOP
- **Intrastat**
  - Intrastat Processing
- **Intrastat Reports**
  - IDEP/CN8-CBS IRIS Interface

### Solution Integration

Localization for Poland for JD Edwards EnterpriseOne is utilizes the following modules effective with a minimum release of 8.10:

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

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