

JD Edwards EnterpriseOne Argentina Localizations



JD Edwards EnterpriseOne is an ERP solution composed of three software layers that together support companies' global business needs. The underlying tools layer provides a technical foundation to configure different global standards such as decimal and date formats, address formats, and language preference by user. The base application software enables users to configure global functionalities in areas such as payment and receipt processing, tax processing, depreciation methods, hyperinflationary accounting, fiscal reports, and statutory chart of accounts. The third layer of software, localizations, addresses country-specific statutory and common business practice requirements.

KEY FEATURES

- Fixed Assets Processing
- Document Numbering
- Financial Reporting
- Invoice Processing
- Credit Invoice Processing
- Receipt Processing
- Drafts—Receivables
- Withholding Tax Processing
- Payment Processing
- Tax Processing and Reporting
- Inventory Management
- Sales Order Processing

KEY BENEFITS

- Addresses mandatory country-specific legal and business requirements
- Is included with the base software and fully supported by Oracle
- Enables users to operate in their respective local languages
- Supports global expansion without the need for additional software
- Provides long-term value for a company's investment through frequent updates and migration path

The Issue: Why Do Companies Care About Localizations?

Many organizations are expanding operations outside their home country. They must incorporate country-specific business practices into their companies' daily business transactions and operations. It is mandatory to comply with country-specific legal requirements. Requirements can exist at the city, state, and federal level depending on the country. Nonadherence to these rules and regulations may lead to severe consequences for a company.

The Solution: JD Edwards EnterpriseOne Supporting Current and Future Global Business Needs

The JD Edwards EnterpriseOne localizations are part of the base software and fully supported by Oracle. The localizations adhere to the Oracle software standards and delivery methods and are covered by the Oracle support policies.

Legislative updates for localizations are release-independent and delivered on the Oracle Update Center. These updates enable companies to comply with changing laws and meet the legal effective dates specified by governments.

The JD Edwards EnterpriseOne localizations are fully integrated with the JD Edwards EnterpriseOne base software. Such integration ensures that all Oracle-provided localizations coexist. Companies can operate in multiple countries in a single instance.

The JD Edwards EnterpriseOne software is translated into 21 languages, so users can operate in their respective local languages. Oracle-provided localizations enable companies to use the JD Edwards EnterpriseOne software and comply with country-specific laws and common business practices.

- Reduces end user training and total cost of ownership with the same standards, look and feel
- Supports single instance of the JD Edwards EnterpriseOne solution, resulting in a more easily managed software environment

JD Edwards EnterpriseOne is a long-term investment. For companies expanding their business operations around the globe, no additional software is required for operating in most countries. Timely legislative updates are continuously provided. When companies are ready to migrate to the most current release, upgrade paths are provided.

Feature Highlights for Argentina

The JD Edwards EnterpriseOne localizations for Argentina are included with the software and supported for customers who have license version 9.0 or later.

The following table provides a sample of the functionalities included with the JD Edwards EnterpriseOne localizations for Argentina.

Feature Highlights	Functionalities
Fixed Assets Processing	<ul style="list-style-type: none"> • <i>Fixed Asset Reporting—Annex A</i>
Document Numbering	<ul style="list-style-type: none"> • <i>Legal Document Numbering</i>
Financial Reporting	<ul style="list-style-type: none"> • <i>General Ledger Reports</i>
Invoice Processing	<ul style="list-style-type: none"> • <i>Invoice Print Format</i> • <i>Legal Resolution 738—Perception Report</i> • <i>Invoice Reprint</i> • <i>Interest Invoices</i> • <i>Legal Invoices</i> • <i>RG1702 Barcode</i> • <i>Invoice Numbering RG 4290</i> • <i>SIRE VAT Perception RG4523</i>
Credit Invoice Processing	<ul style="list-style-type: none"> • <i>Credit Invoice Law—Payables, Receivables, Sales Order</i> • <i>Credit Notes Generation for Discounts</i>
Receipt Processing	<ul style="list-style-type: none"> • <i>Receipt Entry</i> • <i>Batch Receipt Entry</i> • <i>Receipt Printer</i>
Drafts—Receivables	<ul style="list-style-type: none"> • <i>Draft Register</i> • <i>Collection Process</i> • <i>Generation of Delinquency Fees</i> • <i>Massive Draft Entry</i> • <i>Draft Entry</i> • <i>Payment in Kind</i> • <i>Summarized Customer Ledger</i> • <i>Draft Inquiry</i> • <i>Generation of Credit or Debit Note</i>
Withholding Tax Processing	<ul style="list-style-type: none"> • <i>Profit Withholding Integrity Report</i> • <i>Withholding Tax Calculations for Automatic and Manual Payment</i> • <i>Legal Resolution 726—Update Withholding Percentage</i> • <i>Print and Reprint Withholding Tax Certificates</i> • <i>Legal Resolution 738—Numbering Withholding Certificates</i> • <i>Perceptions Reporting RG 715</i> • <i>VAT Withholding RG 3732</i> • <i>Profit Withholding RG 4245</i> • <i>SIRE VAT Withholding RG4523</i>
Payment Processing	<ul style="list-style-type: none"> • <i>Voucher Authorization</i> • <i>Legal Number Validation</i> • <i>Import Voucher Processing</i> • <i>Postdated Checks</i>

	<ul style="list-style-type: none"> • <i>Check Format</i> • <i>Payment Order</i> • <i>Payments in Kind</i>
Tax Processing	<ul style="list-style-type: none"> • <i>Additional Tax Information</i> • <i>Additional Tax Information for EDI</i> • <i>Calculate Country-Specific Taxes</i> • <i>Tax Reclassification</i> • <i>UTES Profit Management</i> • <i>Tax Controls for RG100 (A/P, A/R, SOP)</i>
Tax Reporting	<ul style="list-style-type: none"> • <i>Country-Specific Tax Reports</i>
Inventory Management	<ul style="list-style-type: none"> • <i>Inflation Inventory Adjustment</i> • <i>Inflation Adjustment</i> • <i>Lot Processing for Imported Items</i>
Sales Order Processing	<ul style="list-style-type: none"> • <i>Credit Order or Invoice Relationship</i> • <i>Legal Resolution 738—Perception Report</i> • <i>Print and Reprint Legal Shipment Notes or Invoices</i> • <i>Invoice or Shipment Note—Provisional and Prenumbered</i> • <i>Void Invoices or Shipment Notes</i> • <i>RG1702 Barcode</i>
Tag File Maintenance	<ul style="list-style-type: none"> • <i>Purge Closed A/P, A/R, and SOP Records</i>

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For more information about JD Edwards EnterpriseOne, visit oracle.com or call +1.800.ORACLE1 to speak to an Oracle representative.



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