

JD Edwards EnterpriseOne Brazil Localizations



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

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.

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.

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.

Key Features

- Brazil Tax Reform
- Purchase Order Processing
- Receipt Processing
- Payment Processing
- Sales Order Processing
- Tax Processing
- Withholding Tax Processing

Feature highlights for Brazil

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

Feature Highlights	Functionalities
Brazil Tax Reform	<ul style="list-style-type: none"> • Unification of ICMS, PIS, COFINS, IPI, and ISS into CBS, IBS, and IS Taxes • Tax Exemptions Based on CST and Tributary Class
Purchase Order Processing	<ul style="list-style-type: none"> • Inbound Nota Fiscal • Procurement Nota Fiscal • Reconciliation of Procurement Nota Fiscal • Pro-Rate Landed Costs for Nota Fiscal • Electronic Invoice • Flex Accounting for Close Nota Fiscal • Voucher Match Automation • ICMS Substitution Tax Benefits for Suppliers Registered as Simple Taxpayers • INSS Tax Withholding to be Booked Against PO Expense Accounts • PO Receipt of Electronic Nota Fiscal for Services (NFS-e)
Receipt Processing	<ul style="list-style-type: none"> • Electronic Receipt Formats with Dynamic Formatter
Payment Processing	<ul style="list-style-type: none"> • Bordero Processing • Electronic Payment Formats with Dynamic Formatter • Recognize Bar Code for Concessionaries for Inbound Transactions
Sales Order Processing	<ul style="list-style-type: none"> • Calculate Services Tax (ISS) for Nota Fiscal • Stand-alone Nota Fiscal • Generate and Print Outbound Nota Fiscal • Additional Charges for Sales Orders • Electronic Invoice • Flex Accounting for Nota Fiscal • Digital Signature in Nota Fiscal Submitted to SEFAZ • Correction Letter for Nota Fiscal • Email Capability for Cancelled and Approved XML • Update Item Origin and Import Content in Brazil Sales Orders • Multiple IPI Legal Framing Codes for Customers • ICMS Excluded from the Tax Base of PIS and COFINS • Nota Fiscal 2021 XML Update NT2020.005 1.20 • Nota Fiscal 2022 XML Update NT2020.006 1.30

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.
- Reduces end user training and total cost of ownership with the same standards, look and feel.
- Microsoft Excel® integration for budget and forecast entry.
- Supports single instance of the JD Edwards EnterpriseOne solution, resulting in a more easily managed software environment.

Feature Highlights	Functionalities
Tax Processing	<ul style="list-style-type: none"> • Fiscal ID Validation for Specific States in Brazil • IPI, ICMS, ICMS Substitution, Repasse, and Free Port • Zone Tax Calculation • Calculation of PIS and COFINS Credits • Electronic GIA • Differential Tax Calculation as Part of Brazil Amendment 87 • Calculation of Substitution Taxes with Differential Calculation • Brazil-PIS COFINS CSLL - New Retention Rules - Law 13,137 2015
Withholding Tax Processing	<ul style="list-style-type: none"> • Calculation and Withholding of Income Tax (IRPF, IRPJ) • Calculation and Withholding of Social Security Tax (INSS) • Calculation and Withholding of Service Tax by City and Service Type (ISS) • Calculation and Withholding of FUNRURAL • Calculation and Withholding of PIS—Programs for Social Integration Through Profit Participation • Calculation and Withholding of PASEP—Public Service Social Inheritance • Calculation and Withholding of CONFINS—Social Security Financing Contribution • Calculation and Withholding of CSLL—Social Contribution Over Net Gains • DIRF—Suppliers • Estimated Future Withholdings for Services Companies • INSS Withholding Report—Suppliers

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