

# JD Edwards EnterpriseOne India Localizations

## ORACLE® JD Edwards EnterpriseOne

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

- Goods and Services Tax (GST)
- Central Excise Tax
- Tax Collected at Source (TCS)
- Tax Deducted at Source (TDS)
- Work Contract Tax (WCT)

### KEY BENEFITS

- Addresses mandatory country-specific legal and business requirements
- Is included with 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 through same standards, look and feel
- Supports single instance of the JD Edwards EnterpriseOne solution resulting in a more easily managed software environment

### 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.

## Feature Highlights for India

The JD Edwards EnterpriseOne localizations for India 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 India.

Feature Highlights	Functionalities
Common Features	<ul style="list-style-type: none"> <li>• <i>Configurable Tax Types</i></li> <li>• <i>Tax on Tax Calculation</i></li> <li>• <i>India-Specific Invoice Print</i></li> <li>• <i>30 New Localized Category Codes</i></li> <li>• <i>Rounding</i></li> <li>• <i>Supplementary Invoice</i></li> <li>• <i>Abatement, Exception, Exemption, MRP Calculation</i></li> <li>• <i>Item Attributes or Cat. Codes</i></li> <li>• <i>Common Registration Details Form</i></li> <li>• <i>Regulatory Report</i></li> </ul>
Goods and Services Tax (GST)— Procure to Pay Features	<ul style="list-style-type: none"> <li>• <i>Purchase Order with Stock Item</i></li> <li>• <i>Purchase Order with Non-Stock Items</i></li> <li>• <i>Purchase—Reverse Charge</i></li> <li>• <i>Purchase Order Print with GST Details</i></li> <li>• <i>Purchase Returns</i></li> <li>• <i>Account Payable Transactions</i></li> <li>• <i>Advance Payments for Goods and Services</i></li> <li>• <i>Self-Invoice for Reverse Charge Transactions</i></li> <li>• <i>Claim Input Tax Credit (ITC)</i></li> <li>• <i>Payments to Tax Authority</i></li> <li>• <i>Matching Purchase Tax Data with GSTR2A</i></li> <li>• <i>ITC Credit Distribution</i></li> <li>• <i>Personal Consumption</i></li> <li>• <i>Matching Purchase Tax Data with ANX2</i></li> </ul>
Goods and Services Tax (GST)— Order to Cash Features	<ul style="list-style-type: none"> <li>• <i>Sales—Goods</i></li> <li>• <i>Sales—Returns</i></li> <li>• <i>Sales—Reverse Charge</i></li> <li>• <i>Sales—Stock Transfer</i></li> <li>• <i>Sales—Exports</i></li> <li>• <i>GST Invoice Templates for Domestic and Export Transactions</i></li> <li>• <i>Advance Payments for Goods and Services</i></li> <li>• <i>Accounts Receivables Transactions—Services</i></li> <li>• <i>Accounts Receivables—Modifications</i></li> <li>• <i>Electronic Invoice Templates for Domestic Transactions</i></li> </ul>
Goods and Services Tax (GST)— Returns	<ul style="list-style-type: none"> <li>• <i>Print ANX-1 and RET-1 Information Extract</i></li> <li>• <i>Print GSTR3B Information Extract</i></li> <li>• <i>Print GSTR1 Information Extract</i></li> </ul>
Excise	<ul style="list-style-type: none"> <li>• <i>Relation Between Excise Unit and BU or Branch Plant</i></li> <li>• <i>Identify Entity as Manufacturer or Dealer or 100% EOU</i></li> <li>• <i>Manufacturer Transaction Processing through Sales Order or Purchase Order</i></li> <li>• <i>Dealer Transaction Support Through Sales Order or Purchase Order Processing</i></li> </ul>





	<ul style="list-style-type: none"> <li>• Dealer-Specific Calculations which Allow Transfer of Duties from Purchase to Sales Transactions</li> <li>• 100% EOU Setups and Export Transaction Processing (ARE1 – Bond (LOU) ARE3 or CT2-CT3 Transaction Processing)</li> <li>• Regulatory Reports and Business Reports             <ul style="list-style-type: none"> <li>▪ RG1 Excise Manufacturer Register, Dealer Register RG23D</li> <li>▪ Input Registers, Capital Registers</li> <li>▪ Annexure 8, Annexure 10</li> <li>▪ Form ER1 or ER3 or ER5 or ER6</li> <li>▪ ARE1 or ARE3 Form Printing</li> <li>▪ CT2 or CT3 Annexure Certificate</li> </ul> </li> <li>• Sub-Contracting Transaction or Report Support Through Work Order</li> <li>• Consignment Print Challan—57F4</li> <li>• Credit Distribution Excise and Service Credits or Debits</li> <li>• Recording of Items for Personal Consumption</li> </ul>
<p>Tax Collected at Source (TCS)</p>	<ul style="list-style-type: none"> <li>• TCS Transaction Processing</li> <li>• TCS Tax Reporting             <ul style="list-style-type: none"> <li>▪ Form 27D</li> <li>▪ eTCS Reporting</li> </ul> </li> </ul> <p>TCS Payments to TAX Authority</p>
<p>Tax Deducted at Source (TDS) or Works Contract Tax (WCTDS)</p>	<ul style="list-style-type: none"> <li>• TDS or WCTDS Withholding Calculation Through Voucher Processing (AP)</li> <li>• TDS or WCTDS Tax Reporting             <ul style="list-style-type: none"> <li>▪ Form 16A</li> <li>▪ eTDS Reporting</li> </ul> </li> </ul>

CONTACT US

For more information about JD Edwards EnterpriseOne, visit [oracle.com](http://oracle.com) or call +1.800.ORACLE1 to speak to an Oracle representative.



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