

# JD Edwards EnterpriseOne Peru 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

- Fixed Asset Reporting
- Inventory Reporting
- Sales Order Processing
- Shipment Orders and Notes
- Draft Processing—Accounts Receivable
- Invoice Processing
- Voucher Processing
- Financial Reporting
- Tax Processing
- Tax Reporting
- Withholding Tax 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 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 Peru

The JD Edwards EnterpriseOne localizations for Peru 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 Peru.

Feature Highlights	Functionalities
Fixed Asset Reporting	<ul style="list-style-type: none"> <li>• <i>Fixed Asset Book</i></li> <li>• <i>Asset Revaluation</i></li> </ul>
Inventory Reporting	<ul style="list-style-type: none"> <li>• <i>Inventory Ledger</i></li> <li>• <i>Actual Cost (Costo Real)</i></li> <li>• <i>Inflation Adjustment</i></li> </ul>
Sales Order Processing	<ul style="list-style-type: none"> <li>• <i>Credit Orders and Invoice Management</i></li> </ul>
Shipment Orders and Notes	<ul style="list-style-type: none"> <li>• <i>Legal Shipment Notes and Invoices</i></li> <li>• <i>Localization Inquiry</i></li> </ul>
Draft Processing—Accounts Receivable	<ul style="list-style-type: none"> <li>• <i>Massive Entry</i></li> <li>• <i>Summarized Customer Ledger</i></li> <li>• <i>Draft Remittance</i></li> <li>• <i>Draft Collection</i></li> <li>• <i>Localization Inquiry</i></li> </ul>
Invoice Processing	<ul style="list-style-type: none"> <li>• <i>Country-Specific Invoice Formats</i></li> <li>• <i>Legal Invoice Management</i></li> </ul>
Voucher Processing	<ul style="list-style-type: none"> <li>• <i>Legal Number Validation</i></li> <li>• <i>Reimbursable VAT Processing</i></li> <li>• <i>Professional Fee and Solidarity Withholding Validation</i></li> <li>• <i>IGV Withholding Code Management</i></li> <li>• <i>SPOT Voucher Generation</i></li> </ul>
Financial Reporting	<ul style="list-style-type: none"> <li>• <i>General Journal with Legal Number Assignment</i></li> <li>• <i>General Ledger by Category Code</i></li> <li>• <i>General Ledger by Account Number</i></li> <li>• <i>Account Balance by Account Number or Category Code</i></li> <li>• <i>Blank (Folio) Pages</i></li> <li>• <i>General Ledger Book 6.1</i></li> <li>• <i>Daily Book 5.1</i></li> <li>• <i>Purchase Books 8.1 and 8.2</i></li> <li>• <i>Sales Book 14.1</i></li> </ul>
Tax Processing	<ul style="list-style-type: none"> <li>• <i>Country-Specific Address Book Information</i></li> <li>• <i>Validate NIT</i></li> </ul>
Tax Reporting	<ul style="list-style-type: none"> <li>• <i>Country-Specific Tax Reports</i></li> </ul>
Withholding Tax Processing	<ul style="list-style-type: none"> <li>• <i>Withholding Tax Calculation for Automatic Payment</i></li> <li>• <i>Print Withholding Tax Certificate</i></li> <li>• <i>Reprint Withholding Certificate</i></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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