

# JD EDWARDS ENTERPRISEONE GENERAL LEDGER

## ORACLE

### JD EDWARDS ENTERPRISEONE

#### PRODUCT HIGHLIGHTS

- Respond quickly to change.
- Streamline your financial operations.
- Improve financial accuracy and accountability.

#### The Issue: Improving Responsiveness and Accountability

You are being asked to produce more with fewer resources, which requires maximum efficiency and flexibility. How else can you meet the financial consolidation and reporting needs of a complex and changing business environment, as well as keep up with new regulations? Having the right financial foundation for your organization is critical, particularly when you must account for every penny that comes in or goes out—in every currency, in every country.

#### The Solution: A Flexible, Integrated General Ledger

Oracle's JD Edwards EnterpriseOne General Ledger can help you to respond to your changing environment, streamline your financial operations, and improve the accuracy and efficiency of your financial reporting. It integrates financial information from throughout your business and helps you monitor the fiscal health of your organization in real time, enforcing the consistency that translates into increased accountability and faster response.

#### Improving Flexibility and Responsiveness

Your business operations and strategic goals should drive the configuration of your accounting system—not the other way around. Whether you are reorganizing to adapt to changing markets, adding branches to take advantage of new opportunities, or initiating a new project, you continually face the need to revamp your reporting structure.

General Ledger is designed to adapt and grow with your business. It gives you the flexibility to tailor your reporting structure as needed, without overhauling your chart of accounts and undergoing a massive data conversion with each organizational change. By enabling you to organize your financial operations by company, business unit, and user-defined codes, General Ledger allows you to avoid the pain of reworking accounting and reporting systems every time your business changes.

First, General Ledger is set up with companies. Legal entities, nonlegal entities, reporting groups, and consolidation entities can all be set up as companies with their own fiscal date pattern and base currency. For example, if you require a balance sheet at the division, district, or store level, you can set up each of these entities as a company. Once companies are created, you can create individual business units and assign them to a company. A business unit is the lowest level at which you track revenues and expenses for your organization. A particular sales office or warehouse, a specific administrative division within your organization—any group or physical site—can be designated as a business unit.

The true flexibility of the system comes with the next step—user-defined codes. User-defined codes are used to organize and group your business units in several different ways. This capability allows you to create customized reports by grouping business units by product, geographical region, division, or any other type of grouping that you require. For example, your New York parts warehouse business unit can be assigned a product category code of "AP" (for automobile parts), a region category code of "NE" (for the Northeastern

# Jd Edwards General Ledger Guide

**J Spring**



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