**102450 – P-046935**

# E1MDUG Enhancement Meeting

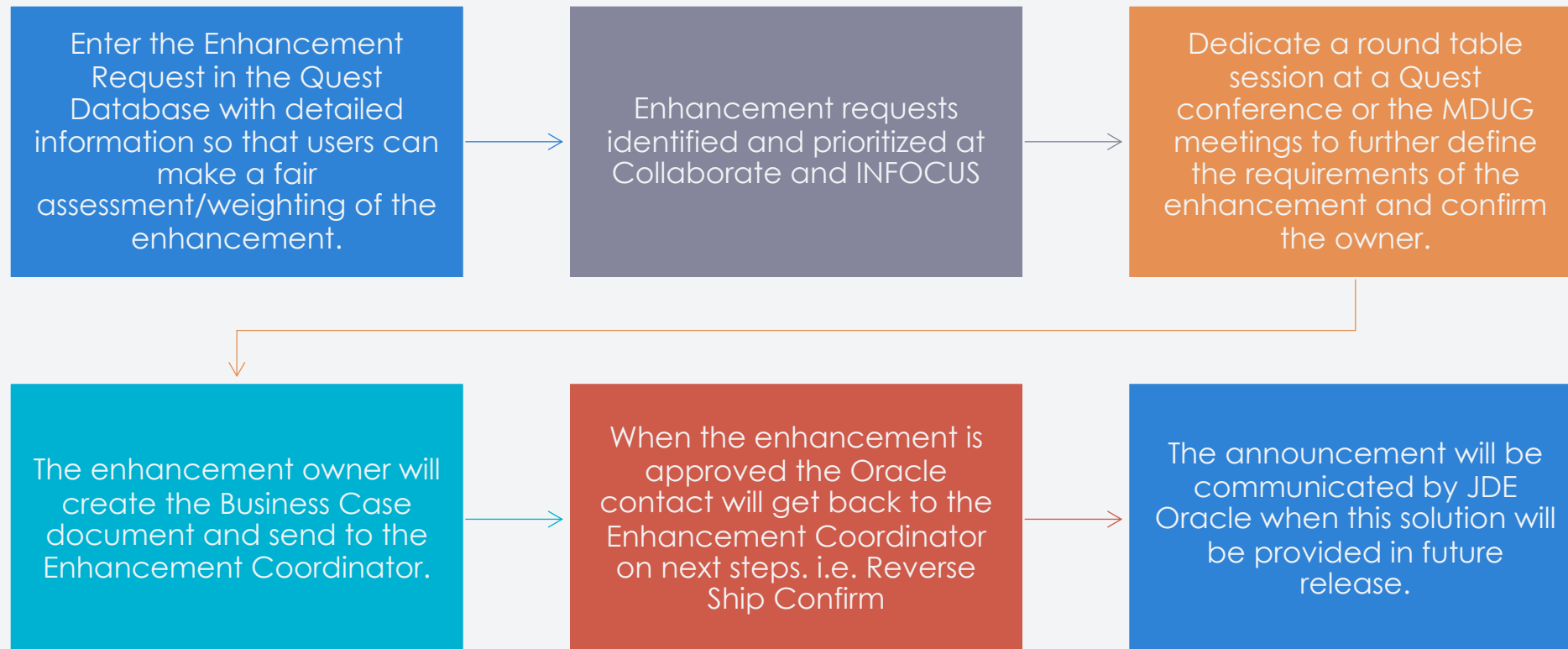May 7 – 10, 2024

THE JD EDWARDS FORUM AT
**BLUEPRINT 4D**

# E1MDUG Enhancement Meeting

E1 MDUG Enhancement Process

Current Enhancement Status

Enhancement Ranking in Quest DB

# E1MDUG Enhancement Meeting

Enter the Enhancement Request in the Quest Database with detailed information so that users can make a fair assessment/weighting of the enhancement.

Enhancement requests identified and prioritized at Collaborate and INFOCUS

Dedicate a round table session at a Quest conference or the MDUG meetings to further define the requirements of the enhancement and confirm the owner.

The enhancement owner will create the Business Case document and send to the Enhancement Coordinator.

When the enhancement is approved the Oracle contact will get back to the Enhancement Coordinator on next steps. i.e. Reverse Ship Confirm

The announcement will be communicated by JDE Oracle when this solution will be provided in future release.

# E1MDUG Enhancement Meeting

| Enhancement ID | Enhancement Title | Product Catalog Title/Link |
|---|---|---|
| 11604 | Allow Dynamic Safety Stock (Inventory Target) based on historical usage or future demand | Automated Safety Stock Population |
| 11847 | Obsolete(O) or Useup (U) items are not showing ERROR while adding in P3002 Bill of Material | Prevent Obsolete Item Entry on Bills of Material and Engineering Change Order Parts List |
| 12462 | Enhancement Bug 11046993 : LOCATION HOLD F4100 - SAR: 8966862 | Allow Inventory Locations to be Put on Hold |

# E1 MDUG Enhancement Ranking

- [http://cloudnnf.questoraclecommunity.org/questenhancementtool/Dashboard.aspx](http://cloudnnf.questoraclecommunity.org/questenhancementtool/Dashboard.aspx)

# E1 MDUG Enhancements

## Workflow Approval App needs to show the user what is being approved or rejected

**FOLLOW REQUEST**    **EXPORT ENHANCEMENT**

| Basic Info | Ext. Info | Req Doc | Files | Comments | Contact Submitter | Rank |

**ID :** 16785

**Product Line :** JD Edwards EnterpriseOne

**Module :** Tools and Technology

**Category :**

**Industry :** Other

**SubType :** User Experience

**Function :** ☑

**Technical :** ☑

**Status :** New

**Priority :** Not Assigned

**Description :** Need to provide a way on the workflow approval application, such as a Cafe One layout, to show the user what is being approved or rejected.

**Problem :** User can not see what is being approved or rejected on the workflow approval application

**Oracle PM :**

# E1 MDUG Enhancements

## Hold Code Ledger more detail

**FOLLOW REQUEST**  **EXPORT ENHANCEMENT**

| Basic Info | Ext. Info | Req Doc | Files | Comments | Contact Submitter | Rank |

**ID :** 16784

**Product Line :** JD Edwards EnterpriseOne

**Module :** Order Management

**Category :**

**Industry :** Wholesale Distribution

**SubType :** Doc

**Function :** ☑

**Technical :** ☑

**Status :** New

**Priority :** Not Assigned

**Description :** Be able to track Hold Code - currently this only tracks when the order was put on hold and released. Needs more detail of who put the order on hold and every transactions that puts the order on hold and releases the hold.

**Problem :** Not enough detail to track hold codes on Orders.

**Oracle PM :**

**Target Release :**

# E1 MDUG Enhancements

## P43070 Previously released orders shows incorrect released $ value

**FOLLOW REQUEST**   **EXPORT ENHANCEMENT**

**Basic Info** | Ext. Info | Req Doc | Files | Comments | Contact Submitter | Rank

**ID :** 16783

**Product Line :** JD Edwards EnterpriseOne

**Module :** Order Management

**Category :**

**Industry :** Chemicals

**SubType :** Development Tools

**Function :** ☑

**Technical :** ☑

**Status :** New

**Priority :** Not Assigned

**Description :** P43070 release held orders has a processing option to view only previously released orders, however when the release is of the credit type, the previously released value does not show the previously released $ amount it shows the current amount. This is an issue for credit department having to re-reasearch the customers history etc. when orders go back on a repeat hold. We have an average of 2300 orders on credit holds per month and many changes can be made to an order causing repeat holds. Maintaining the previously released value would be very beneficial and time saver for credit department. I.e. if already released for example $5000, and order amount increase is insignificant a new customer review should not be necessary, but without this information a new review needs to be performed. Non-productive and frustrating for our credit department

# E1 MDUG Enhancements

**Problem :** We want to implement using my customers P42470 for our 3rd party warehouse partners to enter sales orders. This only works with the powerform P42101 but reacts different than when accessing powerform directly. The sold to address is auto defaulting to be the same as the ship to address and in our case we have over 7000 customers where this is not the case. the work around they provided is to remove the sold to and then it will update properly, but if this is not done it gives and error and you have to do 2 more times to get it to work. This is not ideal when dealing with 3rd parties that are not E1 users, and we created a personal form to simply their order entry, but this is a major gap in the process. Do not understand how this cannot be considered a bug as we do not have this error/issue when directly accessing same version of P42101 it auto poplulates the correct sold to>

# E1 MDUG Enhancements

## ASN incorrect Country of Origin

**FOLLOW REQUEST**  **EXPORT ENHANCEMENT**

| Basic Info | Ext. Info | Req Doc | Files | Comments | Contact Submitter | Rank |

**ID :** 16770

**Product Line :** JD Edwards EnterpriseOne

**Module :** Manufacturing and Distribution

**Category :**

**Industry :** Automotive (includes OEM, Supplier)

**SubType :** Development Tools

**Function :** ☑

**Technical :** ☑

**Status :** New

**Priority :**

**Description :** When running the R47032 ASN Extraction program over records where the F4102 item branch record is populated with a valid Country of Origin value, ORIG, the program does not populate the ORIG value in the F470371 table in field ORIG. The R47032 will pick up the ORIG value that is populated in the Branch Plant Constants (P41001) for the specified branch, but items held in a single branch plant may have differing countries of origin. New doc E1: 42: 47: Allow R47032 to Pull Country of Origin from the F4102 Item Branch Table Instead of Branch Plant Constants (Doc ID 3008462.1)

**Problem :** The program is including incorrect data. The solution is to have the program pull the ORIG value from the item branch.

# E1MDUG Enhancement Meeting

Karen Brigiotta

P-046935

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## Save the date:

**JD Edwards INFOCUS**

**October 1 - 3, 2024    |    Denver, CO**

**Quest Experience Week
JD Edwards Day**

**December 9, 2024**

# Rate this session!

**Session Title:**

# E1MDUG Enhancement Meeting

**Speaker:**

**Karen Brigiotta**

**Deron Brod**



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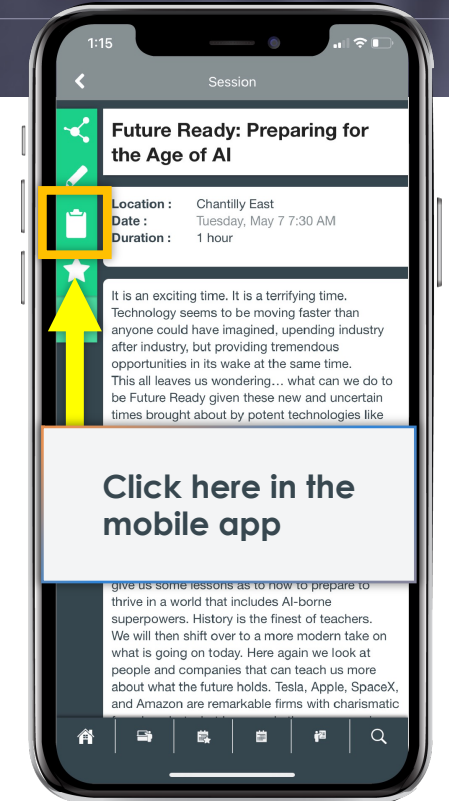
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