# JD Edwards EnterpriseOne Mfg Costing & Accounting Rel 9.2

#### Setting Up General Options

- Describing Costing Methods
- Defining Cost Components

### Generating Product Material Costs

- Creating Item Costs and Bills of Material
- Running a Simulated Cost Rollup for Material Costs

### Generating Product Labor and Machine Costs

• Running a Simulated Cost Rollup for Labor and Machine Costs

#### Using Additional User-Defined Costs

- Identifying Cost Extras
- Entering Standard Rate and Factor Codes

#### Generating Product-Frozen Costs

- Running the Frozen Cost Update
- Updating Frozen Cost Information

### Identifying Additional Costing Options

Modifying Costs

### Explaining Unique Costing Requirements for Other Discrete Manufacturing Activities

- Discussing Costing for Batch and Percent Bills of Material
- Explaining Costing Requirements for an Outside Operation
- Defining Costing Requirements for Configured Items

### Explaining Costing Requirements for Process Manufacturing

- Describing Process Manufacturing
- Setting Up for Costing in Process Manufacturing

### Defining the Accounting Fundamentals

- Explaining Account Structures
- Using AAIs

## Creating Costs Through the Work Order Life Cycle

- Creating Manufacturing Work Order Transactions
- Creating Manufacturing Journal Entries

## Using Variance Accounting

- Explaining Variance Accounting
- Creating Manufacturing Variance Journal Entries

# Using Actual Costing for Product Costs

• Setting Up for Actual Costing

# Capturing Actual Costs in Manufacturing Accounting

• Using Actual Costing in Manufacturing Accounting