

JD Edwards EnterpriseOne Job Cost Accounting Rel 9.2

Setting Up Job Cost System

- Describing the Components of Setting Up the Job Cost System
- Identifying User Defined Codes for Job Cost
- Setting up Job Cost System Constants
- Defining the Automatic Accounting Instructions for the Job Cost System
- Work With Ledger Types for the Job Cost System
- Setting Up Next Numbers for the Job Cost System
- Defining Supplemental Data for the Job Cost System

Creating a Job Master Record

- Describing a Job Master Record
- Working with a Job Master Record
- Creating a Job Master Record

Setting Up Code Structures

- Describing a Cost Code Structure
- Creating a Cost Code Structure
- Assigning Alternate Sequences
- Setting up a Cost Code Schedule

Budgeting for Jobs

- Describing a Job Budget
- Creating an Original Job Budget
- Revising an Original Budget

Creating Transactions that Affect Jobs

- Processing Journal Entries
- Entering Accounts Payable Vouchers
- Processing Accounts Payable Vouchers
- Processing Purchase Order Vouchers with Commitments
- Processing Subcontract Orders with Commitments

Working with Job Status Inquiry

- Describing the Job Cost Inquiry Program
- Working with a Job
- Setting Up the Job Status Inquiry - User Defined Columns Program

Managing Job Progress

- Describing Job Progress
- Defining Methods of Computation
- Managing Job Progress

Performance Based Labor Forecasting Information

- Entering Performance Base Labor Progress Information

Estimating Profit Recognition

- Describing Profit Recognition
- Estimating Profit Recognition
- Creating Profit Recognition Journal Entries
- Managing Profit Recognition

Setting Up the Change Management System Foundation

- Setting Up Change Request Detail Status Codes
- Setting Up Change Request Job Specific UDCs

Describing The Change Request Process

- Describing Change Requests
- Entering Change Requests
- Managing Planned Change Orders
- Managing Change Orders