



Auditing JD Edwards

Course Schedule – Topics & Activities

JD Edwards EnterpriseOne Foundation Overview

- General terminology concepts
- Interfaces, navigation tools, and risks
- Master data structure and concepts

JD Edwards Organization Structure

- JDE organizational model concept
- Structural components of the JDE organizational model
- Risks and control issues related to the organizational model structures

JD Edwards Audit Risks, Common Issues, and Planning

- Types of business, audit, and implementation risks
- Audit challenges
- Key process and IT controls
- JD Edwards controls

JD Edwards Master Data

- Importance of master data
- Master data concepts
- Types of master data
- Maintenance, administration, and auditing

EnterpriseOne Technical Concepts

- Technical architecture descriptions
- Object management workbench
- Impact of technical architecture on audit scoping and planning

World Security

- World and AS400 security relationships
- Key world application security features
- Other world security features and functions

EnterpriseOne Security Overview

- Object-based security
- Security groups vs. security roles
- Security types
- Security hierarchy
- Security maintenance tools and tables
- Security strategies

Financial Reporting Cycle

- Key features and functions
- General risks and audit considerations

Revenue Cycle

- Key features and functions
- General risks and audit considerations

Expenditure Cycle

- Key features and functions
- General risks and audit considerations

Manufacturing and Inventory Cycle

- Key features and functions
- General risks and audit considerations

Payroll Cycle

- Key features and functions
- General risks and audit considerations

Fixed Asset and Job Cost

- Key features and functions
- General risks and audit considerations

Course Duration: up to 4 days

CPE: up to 32

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