

Solution summary

Oracle JD Edwards Pre-Built Integration

Don't let ERP integration interfere with performance

The Esker Connectivity Suite offers plug-and-play connection between Esker Accounts Payable and Oracle JD Edwards EnterpriseOne (JDE). Beyond just acting as a connector, this ERP Extension also enhances the user experience by adding ERP-specific mechanisms and rules to Esker solutions.

Why automate with Esker?



Plug & play integration

The IT implementation effort is kept as small as possible with a ready-to-install integration.



Reduce context switching

This integration enables complete communication with Oracle JDE, making invoice processing more efficient.



Secure upward compatibility

Maintenance, support and testing of this integration are ensured for all major Oracle JDE updates.



Decrease operational costs

Esker handles all support and maintenance costs of the integration.

How it works

The pre-built integration can be installed on the following versions of Oracle JDE: 9.0, 9.1, 9.2.

Dedicated ERP extensions

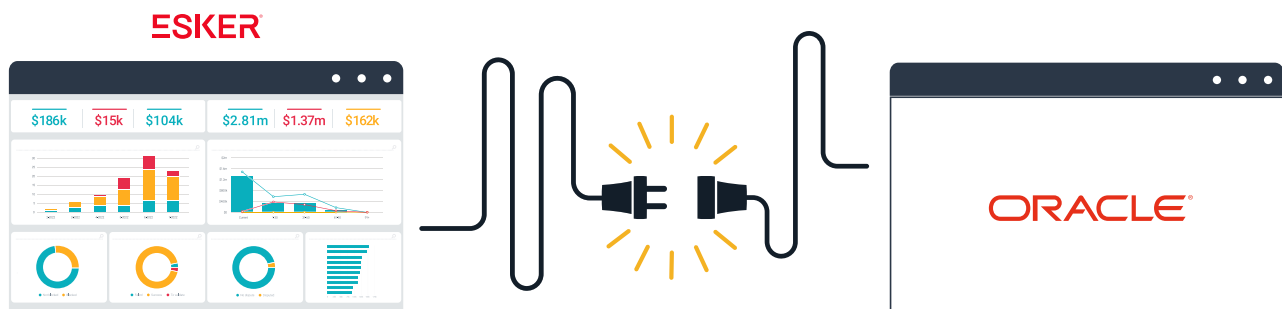
Esker solutions are augmented with dedicated, ready to install extensions that offer ERP features natively within Esker, which provides easy accessibility for all business processes.

Secure by design

Communication between Esker's platform and Oracle JDE is handled via the SFTP protocol. A dedicated task scheduler, compatible with both Windows and Unix environments, is included to manage communication.

Customisation friendly

The extension is designed for easy customisation by Oracle JDE integrators to meet specific requirements. Customisation options and procedures are fully documented.



Extension features

Esker's 40 years of experience and dedication to product development is key to our continued innovation. Below are some of the most prominent features powering the Oracle JDE pre-built integration, part of the Esker Connectivity Suite:

Reference data browsing

Esker offers immediate information retrieval for data such as vendors, payment terms, payment methods, bank accounts, tax codes, purchase orders, goods and services receipts, currencies, GL accounts and cost centres.

Document creation & verification

Documents such as invoices are created right after posting in Oracle JDE. Associated voucher numbers or posting errors are immediately returned to Esker so that users have full control and visibility over the entire process.

Supported versions

The Esker Connectivity Suite supports Oracle JDE 9.0, 9.1, 9.2 versions.

Accounts Payable

Esker Accounts Payable reduces invoicing costs and processing delays with AI-powered capabilities. The Esker Connectivity Suite features enable:

- PO invoice processing and posting
 - Support for multi-PO Invoices
 - Support for unplanned charges
 - Automatic goods and services receipt matching
- Non-PO invoice processing and posting
 - Account assignment
- Payment blocking/unblocking
- Oracle JDE voucher number returned to Esker
- Posting error management (status message returned from Oracle JDE)
- Link to archived invoice and processing data from Oracle JDE