

Overview

The Active Pharmaceutical Ingredient Track project will use JD Edwards OneWorld Xe as a data collection and reporting system. Initially, JD Edwards will Track data for four key Active Pharmaceutical Ingredients, for Customer Orders and Shipments, Manufacturing Scheduled and QC Releases, On-hand Inventory, and Transaction History.

This information is due by close of the first business day following the Friday of every week.

Disclaimer

This manual is a property of Schering-Plough Corporation for training purposes only and subject to change.



Schering-Plough API Track JD Edwards One World Xe Training Documentation

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I. Foundation

1. Company

Business Purpose

To use the JD Edwards software you have to create Company information in JD Edwards.

Steps to Complete

1. Access the Company Names and Numbers option on the API Planning Menu under Foundation.

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2. Click the Add button to see the Company Setup screen.

Note: You can click on the check box next to a company record if it already exit and select it to review company information in JD Edwards.



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Company 00110 Name Schering-Plough									
Set Up Company 52 Period Accounting Currency									
General Accounting Accounts Payable									
General Accounting Accounts Payable									
Fiscal Date Pattern R Current Period 5									
Number of Periods 12 Beginning of Fiscal Year 01/01/2003									
Current Period 5 Use Suspense Account									
Beginning of Fiscal Year 01/01/2003 Accounts Receivable									
Company Address Number 110 Current Period 5									
Schering-Plough Beginning of Fiscal Year 01/01/2003									
Financial Reporting									
Reporting Period 5 Reporting Year 03									
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- 3. Enter the Company Number in the Company field 00110
- 4. Enter the Company Name in the Name field Schering-Plough
- 5. Enter additional Section Header data as shown below.

Field	Setting	Explanation
Company Number	00110	
Company Name	Schering-Plough	
General Accounting	SECTION HEADER	
Fiscal Date Pattern	R	
Number of Periods	12	
Beginning of Fiscal	1/1/2003	
Year		
Company Address Number	110	
Reporting Period	5	
Current Period	5	
Accounts Payable	SECTION HEADER	
Current Period	5	
Beginning of Fiscal	1/1/2003	
Year		
Accounts Receivable	SECTION HEADER	
Current Period	5	
Beginning of Fiscal	1/1/2003	
Year		
Financial Reporting	SECTION HEADER	



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Field	Setting	Explanation
Reporting Period	5	
Reporting Year	1/1/2003	

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2. Business Units

Business Purpose

To use the JD Edwards software you have to create Business Units information in JD Edwards. A business unit may be a warehouse location, work center, branch or plant

Steps to Complete

1. Access the Business Units by Company on the API Planning Menu under Foundation.

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Business Description	D	Co	Ту	Inactive	C	01	02		
0112 Union	9	00110							
0112-100 Union - MFG	9	00110	WC						
0112-200 Union - QC REL	9	00110	WC						
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2. Click the Add button to see the Revise Business Units screen.

Note: You can click on the check box next to a Business Unit record if it already exit and select it to review Business Unit information in JD Edwards.

You can also click on the check box next to a Business Unit record and Select the copy button to copy a Business Unit.



Business Units by Company - Revise Business Units by Company - Revise Business Units by Company - Revise Business Units Business Business Units Business	ness Unit - Microsoft Internet Explorer	
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Business Unit 0112	Union	
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Description	Union	
	00110 Schering-Plough	
Company	00110 🕗 Schering-Plough	
Level of Detail	9	
Business Unit Type	Simple Business Unit	
Subledger Inactive Code	Active Subledger	
aubieuger mactive Code	Active Sabledger	
Model Account/Consolid.	Non-Mode/Consolidation	
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- 3. Enter the Business unit in the Business unit field 00110.
- 4. Enter the Business unit Description in the Business Unit Description field Union.
- 5. Enter additional data for a simple Business Unit as shown below.

Field	Setting	Explanation
Business Unit	0112	
Description	Union	
Level of Detail	9	
Business Unit Type	Blank	Simple Business Unit
Company	0110	

6. Enter another work center for manufacturing as follows

Field	Setting	Explanation
Business Unit	0112 - 100	
Description	Union - MFG	
Level of Detail	9	



Field	Setting	Explanation
Business Unit Type	WC	Work Center
Company	0110	

7. Enter another work center for QC test as follows.

Field	Setting	Explanation
Business Unit	0112 - 200	
Description	Union - QC REL	
Level of Detail	9	
Business Unit Type	WC	Work Center
Company	0110	



3. Address book

Business Purpose

To use the JD Edwards software you have to create Address Book record in JD Edwards. The Address Book record may be a Facility, Employee, Customer or Supplier

Steps to Complete

1. Access the Address Book Revision on the API Planning Menu under Foundation.

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2. Click the Add button to see the Address Book Revision Screen.

Note: You can click on the check box next to an Address book record and select it to review Business Unit information if it already exits in JD Edwards.



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Address Number 112	
Address Book Mailing Additional Related Address Cat Code 1 - 10 Cat Code 11 - 30	
Alpha Name Union	
Long Address Number	
Search Type F Facilities	
Business Unit 0112	
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3. Enter the Address Book Fields for Business Unit, Union as shown in table below.

Field	Setting	Explanation
Address Book	ТАВ	
Address Number	112	
Alpha Name	Union	
Search Type	F	Facility
Business Unit	0112	



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Address Number	112				
Address Book Mailing	Additional Related Address	Cat Code 1 - 10 Cat Code 11 - 3	30		
	U 11 11				
Mailing Name	Union				
					
Address Line 1	1011 Morris Avenue	City	Union		
Address Line 2		State	NJ New Jersey		
Address Line 3		Postal Code	07083		
Address Line 4		Country	USA		
		County			
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4. Enter the Address Book Fields for the Mailing tab as shown in table below.

Field	Setting	Explanation
Mailing	ТАВ	
Mailing name	Union	
Address Line 1	1011 Morris Avenue	
City	Union	
State	NJ	New Jersey
Postal Code	07083	
Country	Blank	USA

5. Enter the address book record for Company Schering-Plough as shown in table below.

Field	Setting	Explanation
Address Book	ТАВ	
Address Number	110	
Alpha Name	Schering-Plough	
Search Type	0	Organization
Business Unit	0110	
Mailing	ТАВ	



Field	Setting	Explanation	
Mailing name	Schering-Plough		
Address Line 1	1011 Morris Avenue		
City	Union		
State	NJ	New Jersey	
Postal Code	07083		
Country	Blank	USA	

6. Enter the address book record for an employee as shown in table below.

Field	Setting	Explanation
Address Book	ТАВ	
Address Number	1	
Alpha Name	Default Employee	
Search Type	E	Employee
Business Unit	0110	
Mailing	ТАВ	
Mailing name	Default Employee	
Address Line 1	1011 Morris Avenue	
City	Union	
State	NJ	New Jersey
Postal Code	07083	
Country	Blank	USA



4. Branch/Plant Constant

Business Purpose

To use the JD Edwards software you have to create and maintain Branch/Plant Constants information record in JD Edwards.

Steps to Complete

1. Access the Branch/Plant Constants option on the API Planning Menu under Foundation.

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2. Click the Add button to see the Branch Plants Constant Screen.



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Branch/Plant	0112	Union			
Address Number	112	Union			
Short Item Number Identifier	/	Backorders Allowed (Y/N)			
Second Item Number Identifer		🗖 Interface G/L (Y/N)			
Third Item Number Identifer	*	🗖 Write Units to Journal Entries			
Symbol Customer/Supplier	#	Location Control (Y/N)			
Symbol to Identify Segmented Item	æ	🗖 Warehouse Control (Y/N)			
Segment Separator Character		🗖 Quality Control (Y/N)			
Commitment Method	1	🗆 Use Product Cost Detail (Y/N)		
Specific Commitment (Days)	999	🗖 Foreign Depot			
Number of Days in Year	365	☑ Inventory Lot Creation (Y/N)			
Customer Cross Ref. Code	c	Location Segment Control (Y	N)		
Supplier Cross Ref. Code	VN	L			
Purchasing Costing Method	07		0.00		
Sales/Inventory Costing Method	07	Inventory Carrying Cost (%)	0.000		
Current Inventory Period	5	General Ledger Explanation Approval Route Code	1		
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3. Enter the Brach plant constants fields as shown in table below.

Field	Setting	Explanation
Backorders Allowed	Checked	
Location Control	Checked	
Inventory Lot Creation	Checked	
All other field	Default	
Branch/Plant	0112	
Address Number	112	

4. Enter Location Information for Branch plant.



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	0112 U		Y	Y	N	N	N	5		
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5. Select Location Def from the Row Exit pull down menu.



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Location Format Specification (Location Segment Specification) Warehouse Control	
Location Separator Character	
Length Left/Right Length Left/Right Length Left/Right	
Code 4	
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6. Enter the location definition fields as shown in table below.

Field	Setting	Explanation
Length	SECTION HEADER	
Aisle	8	
Bin	8	



5. Manufacturing Constant

Business Purpose

To use the JD Edwards software you have to create and maintain Manufacturing Constants information record in JD Edwards.

Steps to Complete

1. Access the Manufacturing Constants option on the API Planning Menu under Foundation.

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	Branch/Plant	Description		
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	0112	Union		
	1170	Ecuador S P		
		Manati		
	1380	Las Piedras		
	2320	Mexico S P		
		Argentina SP		
	3171	Brazil IQ-Dist		
		Colombia SP		
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2. Click the Add button to see the Manufacturing Constant Revision Screen.

Note: You can click on the check box next to a Brach/Plant record if it already exit and select it to review Brach/Plant Manufacturing Constants information in JD Edwards.



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Status for Changes 95 Manufacturing Complete	
BOM/Routing Options	
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✓ On-Line BOM Validation	
Master Routings	
	
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6. Enter the Manufacturing Constants Fields for the Tab as shown in table below

Field	Setting	Explanation
Manufacturing Constants	ТАВ	
Backflush Option	1	Based on Commitment Control
Status for Changes	95	Manufacture Complete
Online BOM Validation	Checked	



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Branch/Plant 0112 Union	
Manufacturing Constants Shifts Commitment Control Costing Options	
Work Hours Per Day 8.00	
Hours Shift Code Description	
8.00 No Shift	
0.00 No Shift 0.00 No Shift	
0.00 No Shift	
0.00 No Shift	
0.00 No Shift	
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7. Enter the Manufacturing Constants Fields for the Tab as shown in table below

Field	Setting	Explanation
Shift	ТАВ	
Work Hour Per Day	8	
Hour	8	Only one shift



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Branch/Plant 0112 Union	
Manufacturing Constants Shifts Commitment Control Costing Options	
Commitment Control Hard/Soft Commit	
Primary Location Primary Location	
C Split-Cross Branch boundaries C Soft, Hard when printing	
C Split-Don't cross Branch boundaries C Soft at creation of Parts List	
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8. Enter the Manufacturing Constants Fields for the Tab as shown in table below

Field	Setting	Explanation
Commitment Control	TAB	
Commitment Control	SECTION HEADER	
Primary Location	Checked	
HardSoft Commit	SECTION HEADER	
Hard at creation of Parts List	Checked	



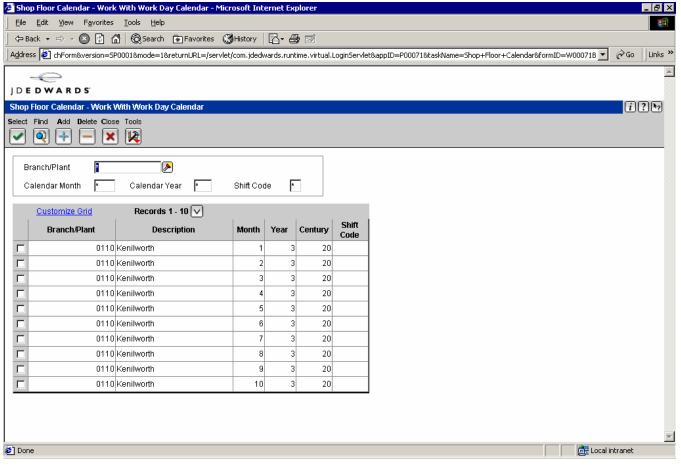
6. Shop Floor Calendar

Business Purpose

To use the JD Edwards software you have to create and maintain Shop Floor Calendar information record in JD Edwards.

Steps to Complete

1. Access the Shop Floor Calendar option on the API Planning Menu under Foundation.



2. Click the Add button to see the Work Day Calendar Revision Screen.

Note: You can click on the check box next to a Brach/Plant record if it already exit and select it to review Brach/Plant Shop Floor Calendar information in JD Edwards.



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16 17 18 19 20 21 22 W W W W W W	
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3. Enter the Shop Floor Calendar Fields as shown in table below.

Field	Setting	Explanation
Branch/Plant	0110	
Calendar Month	06	
Calendar Year	3	
Century	20	
Calendar Days	W (ALL)	Work day