

February 1, 2018

Announcing JD Edwards Lease Management Enhancements and Updated Platform Certifications

Oracle is pleased to announce the availability of JD Edwards EnterpriseOne Lease Management enhancements to support new global lease accounting standards. New platform certifications are also available with EnterpriseOne Tools Release 9.2.2.2.

Lease Management Enhancements to support FASB ASC 842 / IASB IFRS 16 Regulations

New global Lease Management regulations will require many companies to change how they account and report lease transactions. Lessors will continue to report rent on a straight-line basis and will also need to adhere to the new revenue recognition accounting standards (ASC 606 and IFRS 15). Lessees (of both property and non-property) will need to recognize the assets and liabilities on the balance sheet for the rights and obligations created by those leases with slight differences in accounting requirements between ASC 842 and IFRS 16. The effective date for public companies is starting with reporting periods beginning on or after December 15, 2018 and with private companies required reporting on or after December 15, 2019.

Previously delivered JD Edwards enhancements include Revenue Recognition for Real Estate and enhancements to FASB 13 (straight-line rent) to help lessors meet the new standards.

Today, we are announcing Balance Sheet Accounting for Lessees of Property.

EnterpriseOne 9.2 has been enhanced to support upcoming global accounting standards for lessees of property. In addition to compliance to the standards, companies can gain significant benefits from the JD Edwards solution including:

- Improved operational efficiencies through programs that facilitate the import of real estate lease data, automatic creation of assets in the Asset Master from the Real Estate Management Unit Master, and dashboard capabilities of UX One landing pages for the Lease Administrator and Lessee Accounting Manager
- Minimized errors through the ability to specify defaults for lease payable items affecting the Lease Liability and Right-of-Use asset calculations, system-generated Lease Liability and Right-of-Use asset amortization schedules, and system-generated initial Lease Liability and Right-of-Use asset balance sheet accounting entries
- Shortened month-end close process with automatic monthly adjusting balance sheet journal entries with an audit trail from the amortization schedules and with automatic adjustments to Right-of-Use Asset balances for specific types of subleases

Updated documentation on the previously delivered JD Edwards enhancements can be found on LearnJDE.com in the [Real Estate Management guide](#) for revenue recognition and straight-line rent, and the [Accounts Receivable guide](#) for revenue recognition. [Lease Accounting Standards Frequently Asked Questions](#) can be viewed on Oracle.com.

Platform Certifications

JD Edwards EnterpriseOne deployments depend on a matrix of interdependent platform components from Oracle and third-party vendors. The product support lifecycle of these components is driven by their vendors, creating a continuous need to certify the latest versions of these products to give customers a complete technology stack that is functional, well-performing, and supported by the vendors. Tools 9.2.2.2 includes the following platform certifications:

- Microsoft Windows Server 2016 for the following components:
 - JD Edwards EnterpriseOne Web components (HTML, AIS, BSSV, Transaction Server, Server Manager, ADF Server) with Oracle WebLogic Server 12.2.1.2
 - JD Edwards Enterprise Deployment Server
 - JD Edwards Enterprise Development client
- Apple iOS 11 for iPad container and iPad Safari.

JD Edwards EnterpriseOne certifications are posted on the [Certifications tab](#) in [My Oracle Support](#).

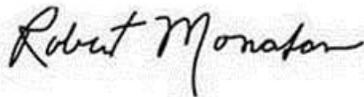
JD Edwards EnterpriseOne Platform Statement of Direction is published on [My Oracle Support](#) (Document ID [749393.1](#)). Refer to this document for a summary of recent and planned certifications as well as important information about withdrawn certifications.

For more information, see the following resources:

- [LearnJDE](#)
- [Oracle's JD Edwards EnterpriseOne](#)

Today's announcement demonstrates Oracle's continuing investment in JD Edwards products and our commitment to our customers to enable their journey to a digital enterprise.

Sincerely,



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Vice President, Product Management
Oracle's JD Edwards

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