



K-Rise Systems

Enterprise. Easier.

EASYCommerce Integration with JDE ERP

JDE ERP	INTEGRATION	EASYCommerce	NOTES
Item Masters w/SRP Cat Codes	→	Dynamic Guided Navigation / Search	Indexed - Marketing / Other Data
Stock, Kit or Configured Items	↔	Item Types	Configured: Cross-Segment Editing & Assembly Inclusion Logic
Customers (Address Book)	↔	Customer (Personalized)	B2B With Ship To Override (Drop Ship)
Customers (Address Book)	←	New User Registration	B2C – Create New Address Book from Registration Page
Employees (Address Book)	→	Employee	Employee “On Behalf of Customer” Profile
Branch Plant(s)	→	Availability	Default Customer Master BP or Additional (Freight)
Item Availability	→	Stock Condition or Number	Branch Plant(s)
Advanced Pricing	→	Customer Price	Also, Base Price
Tax	↔	Tax	JDE, Vertex, Avalara, TaxWare, Other
Shipments	↔	Shipping	Actual FedEx, UPS, etc. or Approximate
Credit Cards / e-Check	↔	Sales Orders and Invoice Collections	Any Payment Gateway, JDE Order-to-Cash
Order Creation	↔	Sales Order Processing	Through MBFN’s / Email Acknowledge / Gateway
Order Shipment	↔	Sales Order Shipment	Through MBFN’s / Email Acknowledge / Gateway
Order Change – Status	↔	Sales Order Maintenance	Change (Add/Remove Lines, Qty., Dates) Tied to Status
Order Credit	↔	RMA/RGA - Full or Partial Credit	CO Sales Order & Credit Card Credit
Quote Create	↔	Create Quote from Cart	Create JDE SQ Order Type
Convert Quote to Order	↔	Full or Partial Convert to Order	JDE SQ to SO Functionality
Sales Order Inquiry	→	Find & Track Sales Orders	JDE Status & Logistics
Sales Back-Order Detail	↔	Back-Order Summary	Back-Ordered Items / Cancel Item Option
Invoice Inquiry	→	Invoice Inquiry	Invoice PDF Association or PDF Create
Invoice – Online Bill Pay	↔	Customer Online Bill Pay - Invoice	JDE Status & e-Check or Credit Card Payment Gateway
Invoice – Unapplied Cash	↔	Customer Online Bill Pay - Account	JDE Status & e-Check or Credit Card Payment Gateway
Payment Receipts	→	Payment Receipts	Payment History with Detail
Account Finance A/R Information	→	Account Summary	Balance, Credit Available, Terms, Invoice Amounts
Statements	→	Statements	Statement Detail with PDF Association or Create
JDE Order Templates	↔	Order Templates or Lists	JDE Order Template (F4015) Association