Unikal Tech Partners

Oracle JD Edwards

Release 26

FUNCTIONAL ENHANCEMENTS | OCTOBER 2025

JD Edwards Release 26 drives innovation by automating, optimizing and transforming business processes, reflecting ORACLE's continued investment in the digital transformation of its customers.

Below, we have listed the most notable functional new features; to make them easier to follow, we have divided them into four categories:

Digital Transformation | **Finance** | **Procurement** | **Manufacturing**

What are the enhancements?

Digital Transformation

With JD Edwards Release 26, a range of innovations has been introduced across Applications and Tools. Some key enhancements delivered with this release include intuitive user interfaces, configuration options that reduce the need for customizations, automation that eliminates manual steps, optimization for continuous adoption, and solutions that help organizations maintain compliance with evolving regulatory and platform requirements.

These improvements reaffirm JD Edwards' commitment to intelligent automation, operational simplification, and business continuity through a more agile, modern, and adaptable experience.

Finance

In the Finance module, discover the new report for invoices with their associated receipts (R03B100). This new report allows the user to gain total visibility to the AR process by bringing together all the critical customer and transaction data in one clear, consolidated view.

It integrates data from the Customer Ledger (F03B11) and Receipt Details (F03B14) tables, enabling efficient verification of payments, discounts, chargebacks, and cancellations.

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Benefits:

- **Unified view of invoices and related receipts.**
- **Faster reconciliation and audit processes.**
- **Improved accuracy in payment tracking and reporting.**
- **Easy identification of outstanding balances and discrepancies.**

Report R03B100 — Oracle - J.D. Edwards — Date - 10/06/2025 8:14:38
Version XJDE0001 — A/R Invoice Details with Receipts Information — Page - 1 of 1

Company: 00001 Rain Drops Financials Limited
Customer: 4242 Capital Systems - JE2

Invoice Details

Document Number/Type/Company	:	51540 RI 00001	Order Number/Type/Company	:	24286 SO 00001
G/L Date	:	09/25/2025	Gross Amount	:	6,711.83
Invoice Date	:	09/25/2025	Open Amount	:	92.00
Currency	:	USD	Pay Status	:	A

Receipt Details

Payment ID	Receipt Number	G/L Date	Check Date	Currency	Receipt Amount	Match Type	Match Amount	Discount Available	Discount Taken
28	1105	10/06/2025	10/06/2025	USD	1,037.40-	RECEIPT MATCH		8.50-	8.00-
28	1105	10/06/2025	10/06/2025	USD	611.25-	Match with Write-Off	100.00	4.25-	
28	1105	10/06/2025	10/06/2025	USD	4,636.98-	Match with Chargeback	200.00-		
28	1105	10/06/2025	10/06/2025	USD	203.20-	Match with Deduction	20.00-		

Procurement

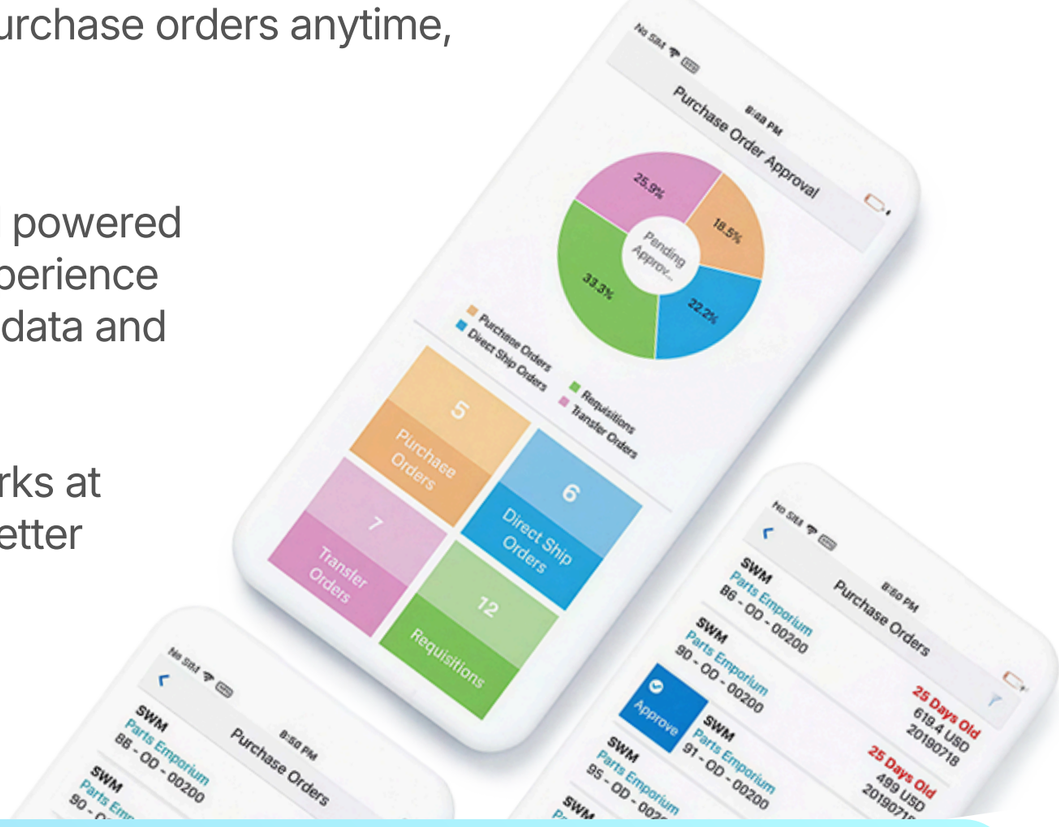
In the procurement module, we are highlighting the conversion of the PO Approval Mobile Progressive Web App (PWA) to a full Web PWA application. The enhanced JD Edwards PO Approval mobile application has been uplifted to meet the latest Visual Builder technical standards.

This progressive web app lets you review, approve, or reject purchase orders anytime, anywhere — from your smartphone, tablet, laptop, or desktop.



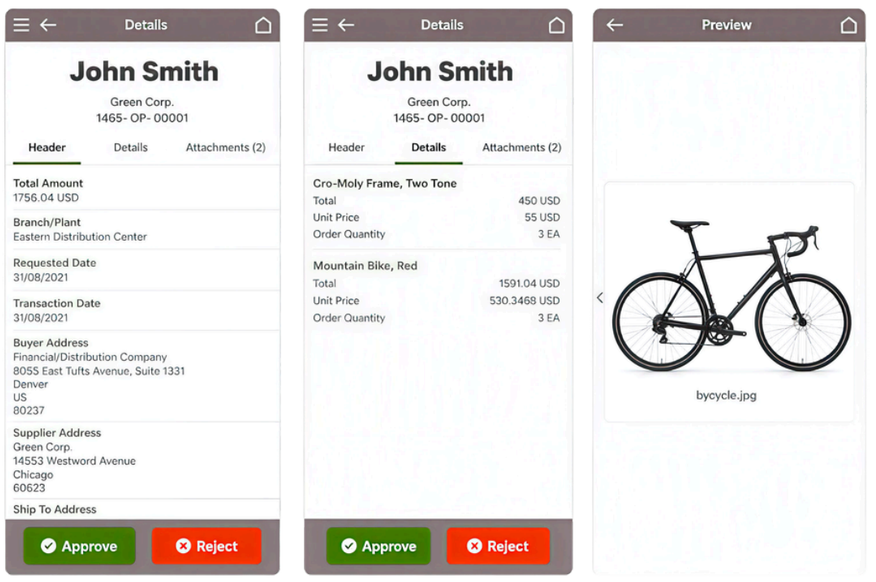
Built with Oracle Visual Builder Cloud and powered by Orchestrations, it delivers a secure experience that connects directly to the JD Edwards data and business logic.

The application allows users to add remarks at both the order and row levels, enabling better communication and transparency during the approval process.



Benefits:

- **Review and approve purchase orders promptly while on the go.**
- **Compatible with multiple platforms and devices.**
- **Easy to configure and deploy.**
- **Built on Oracle Visual Builder Cloud and JD Edwards Orchestrations.**
- **Compliant with the latest Visual Builder technical standards.**
- **Unified and intuitive experience across mobile and desktop.**



Manufacturing

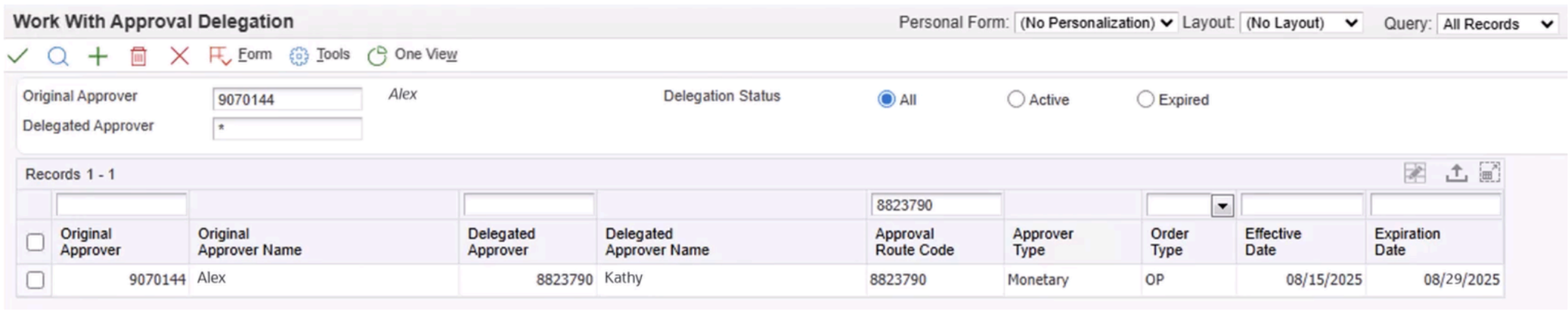
Finally, in the Supply Chain Management module, we are highlighting the foreign amount tolerance check in voucher match and the enhanced delegation process for purchase order approvals.

4.1 Tolerance Check on Foreign Amount in Voucher Match

Finally, in the Supply Chain Management module, we are highlighting the foreign amount tolerance check in voucher match and the enhanced delegation process for purchase order approvals.

4.2 Enhanced Delegation Process of Purchase Order Approval (P43281)

Keep the purchase order workflows moving with the enhanced delegation process, where users with approval authority can temporarily transfer their responsibilities to another user – perfect for absences, travel, or limited system access.



This way, the company ensures that approvals never get stuck, maintaining smooth operations while providing a clear audit trail of delegated actions.

Benefits:

- **Reduce bottlenecks and keep approvals flowing seamlessly.**
- **Maintain business continuity even when key approvers are away.**
- **Gain full visibility and accountability through tracked delegated approvals.**

Unikal Tech Partners, Oracle JD Edwards Specialist

Unikal Tech Partners is a multi-specialist IT services group that brings together expertise, talent and specialised capabilities to help organisations address their challenges in digital transformation, cloud, data, business processes and cybersecurity.

We take an **end-to-end approach**, combining specialised teams and technology capabilities to design, build and operate solutions tailored to each organisation's needs. **Our specialists in Oracle JD Edwards support our clients throughout the entire lifecycle of their solutions, from strategy and design through implementation, evolution and ongoing support.**

With our **"One Partner. All IT"** proposition, we simplify technology management by providing a single point of contact and an integrated view of IT capabilities, with a clear focus on efficiency, consistency and business impact.