

ORACLE & STELTIX ANZ ROADSHOW 2026

Roadshow Presentation Series

Presented across three locations in June 2026



Melbourne

 Monday 15 June 2026



Auckland

 Wednesday 17 June 2026



Sydney

 Friday 19 June 2026

Thank you for attending

steltix

ORACLE

Oracle & Steltix ANZ Roadshow 2026

Welcome and Opening the Roadshow

Presentation Introduction

Daniel Smith

Managing Director, Steltix APAC

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ANZ Roadshow – You are in Great Company



FISHER & PAYKEL



BRICKWORKS
— BUILDING PRODUCTS —



TREASURY WINE ESTATES



News Corp



Northpower



SCENTRE GROUP



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Oracle & Steltix ANZ Roadshow 2026

JD Edwards Roadmap and Product Direction

Presentation Introduction

Paul Houtkooper

Vice President, JD Edwards
Product Development, Oracle

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Modernizing JD Edwards to Drive Growth and Results

Paul Houtkooper

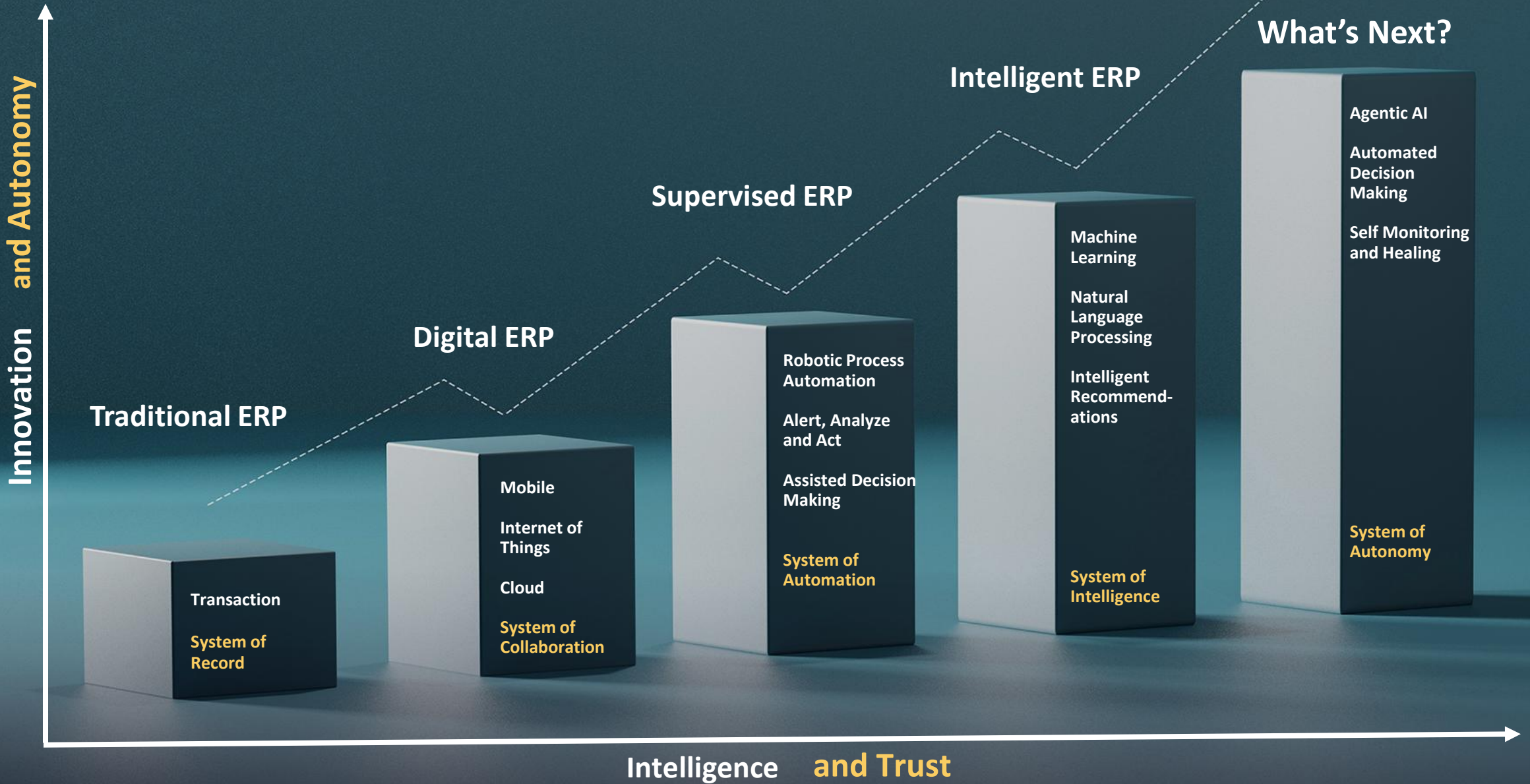
Vice President, Oracle JD Edwards Development

Welcome to the Oracle & Steltix ANZ
Roadshow 2026!

Thank you Steltix and JD Edwards customers!

Our ERP Vision in 2025...

Are you Ready?



**Are you using JD Edwards like
2005?**



2005

Or like ... 1995?

2005

Planned

ORACLE

JD Edwards EnterpriseOne 9.2

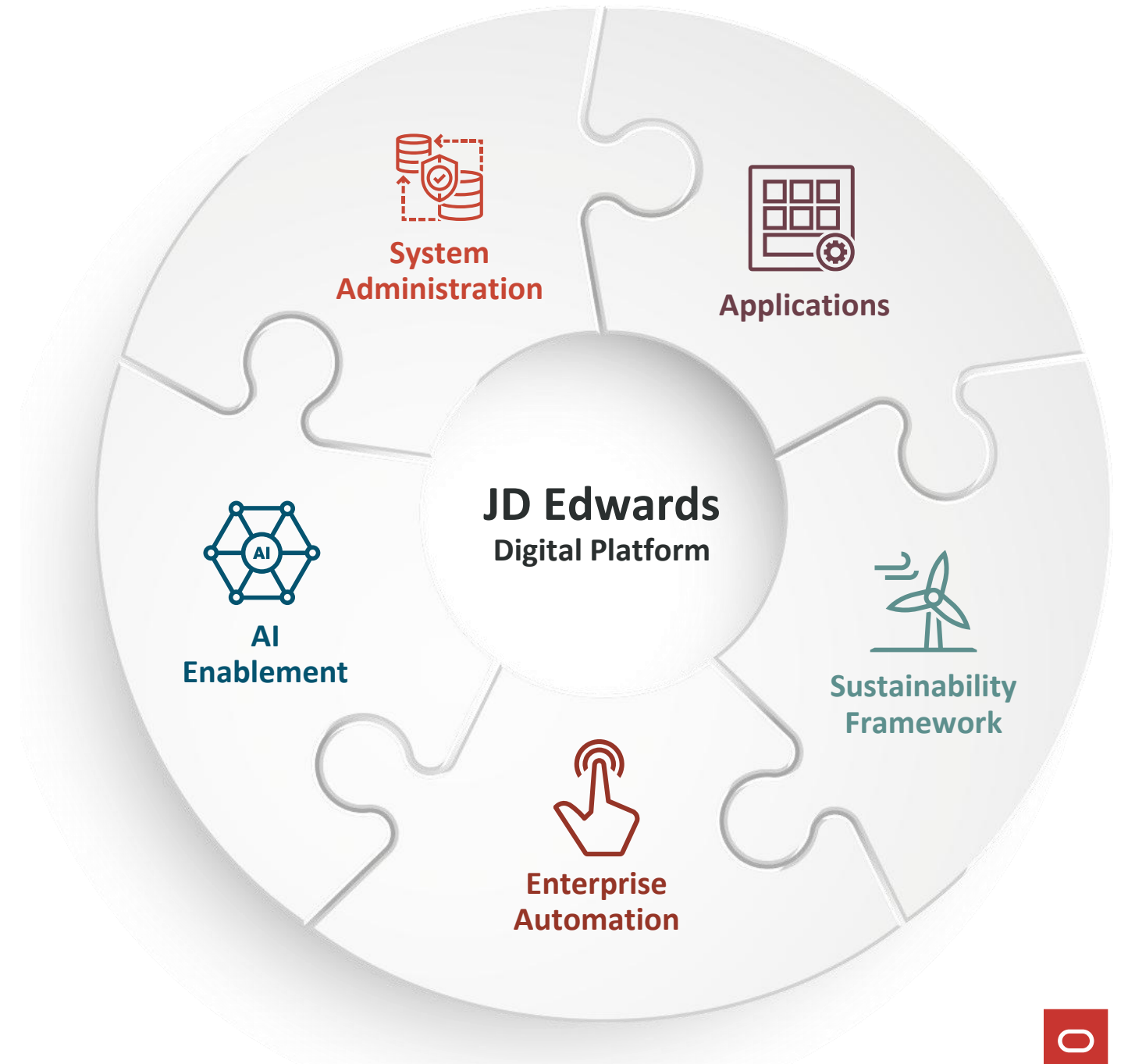
Release 27

Automate. Optimize. Transform.

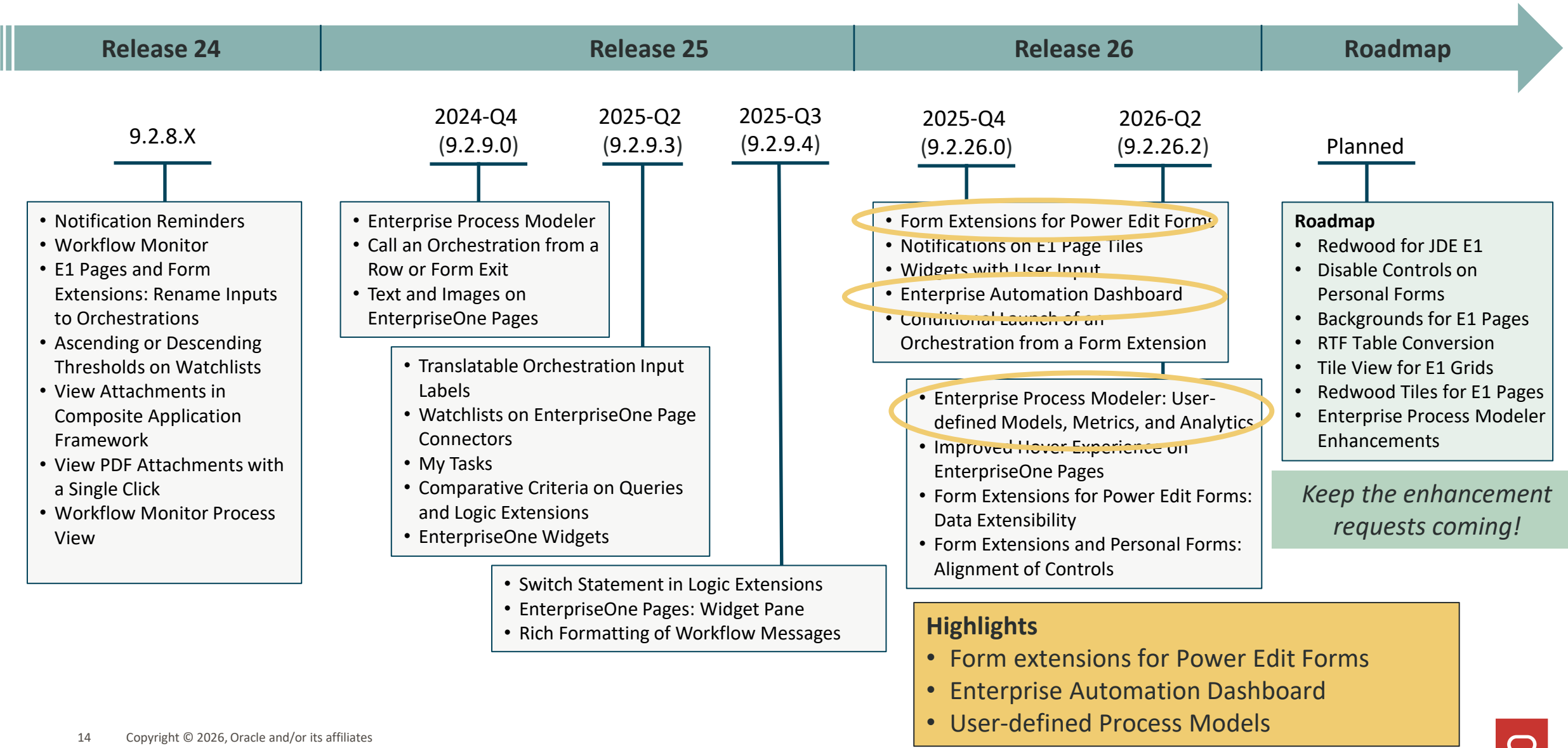
64-bit only!

JD Edwards Product Strategy

Creating, protecting, and harnessing your digital gold



JD Edwards EnterpriseOne Digital Platform Roadmap



Oracle Guided Learning integration with JD Edwards

In-application guidance at every step of the business process

- Improved user experience, productivity, and efficiency
- Accelerated user onboarding and process adoption
- Timely access to information
- Optimised organisational roll-out and adoption of complex business processes
- Accelerated process adoption and improved productivity for new and existing users
- Easy utilisation and understanding of business processes
- Process standardization by driving desired behaviour



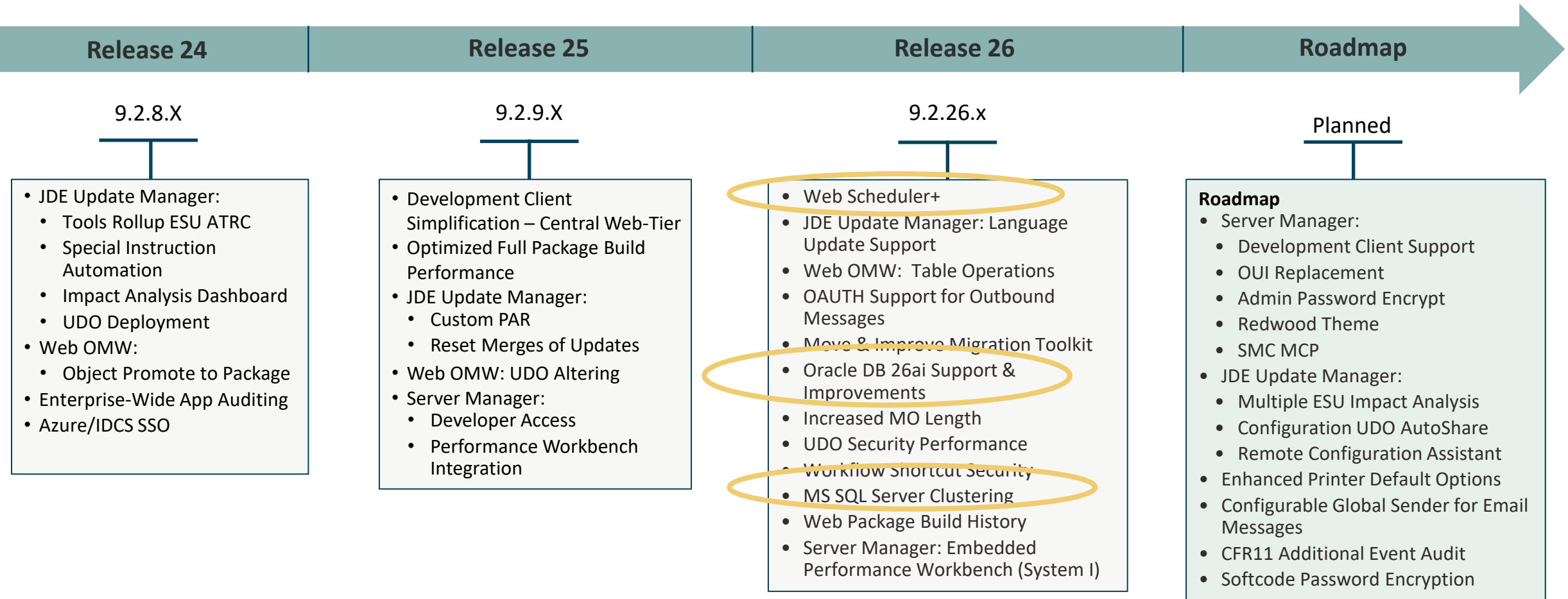
- 76% higher user adoption of new applications and features
- 78% faster use of new applications and features
- Nearly 6x three-year ROI
- 33% more efficient help desk
- 26% more efficient change management

“Continuous Release and Innovation: OGL4JDE is a cornerstone for ongoing training efficiency and users adopting each new JDE release into our operations. The benefits of users having the ability within JDE to follow step-by-step instructions is a game changer for our business.”

**Alisha Peter,
Future Systems Programme, Fulton Hogan**

Keep the enhancement requests coming!

JD Edwards EnterpriseOne System Administration Roadmap



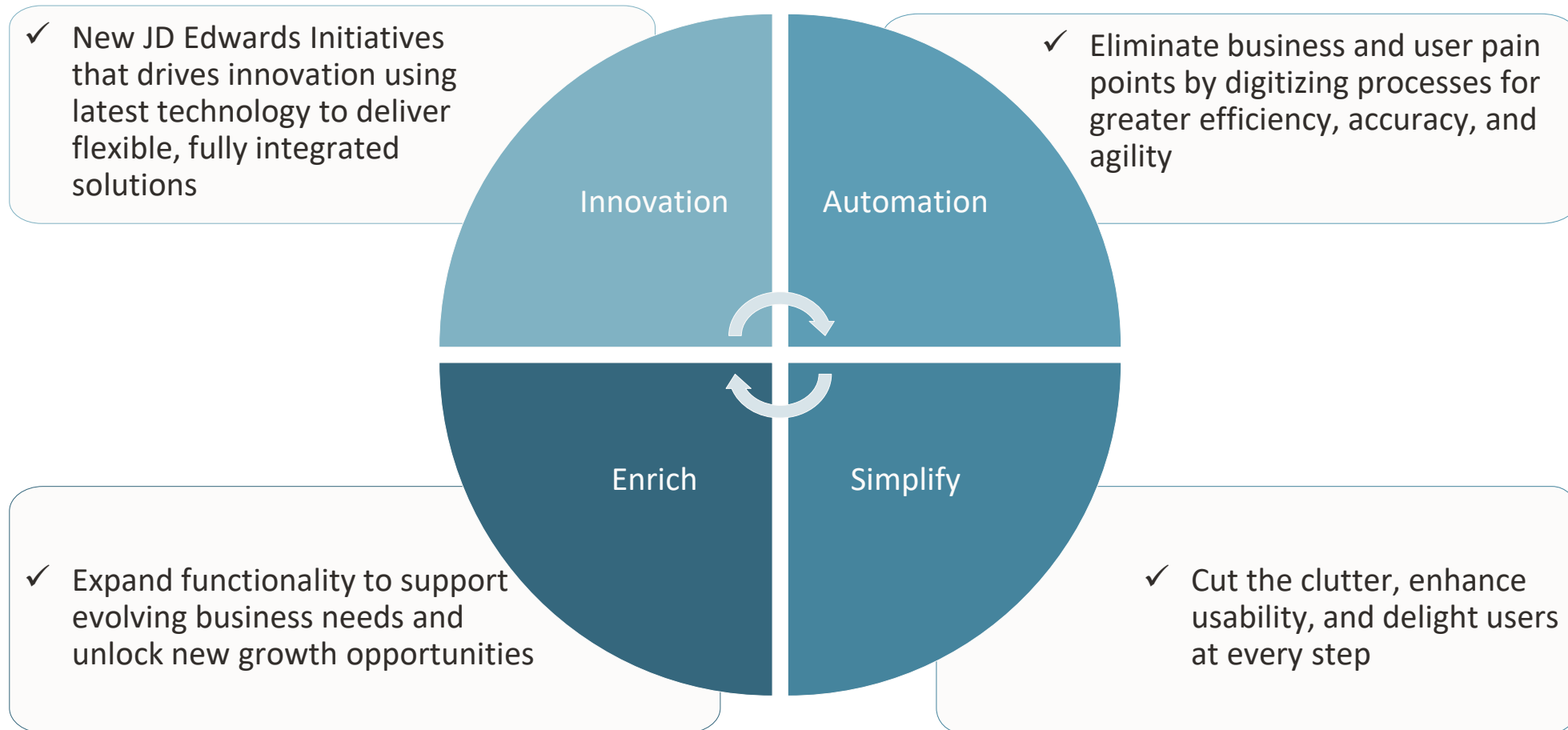
Highlights

- Web Scheduler+
- Oracle DB 26ai Support
- MS SQL Server Clustering



JD Edwards Applications Strategy

From Legacy to Leading Edge: Innovation, Automation, Enrich and Simplify



Order Management, Logistics

Order Management

- Reverse Shipment Confirmation
- Ability to Retrieve Location Information from RMA Defaults Table
- Allow Processing of Zero Commission Records
- Ability to Reprint Invoice for Held Orders
- UX One: Role-Based Solutions for Sales, Agreements, and Advanced Pricing
- Ability to Change Agreement Expiration Date to an Earlier Date
- Real-Time Summarization for SOE
- Record Reservation for Delivery Notes
- Print Pick Slips by Requested Date
- Item Cost Retrieval from Item Cost File for a Copied Sales Order
- Ability to Edit Price Fields for Blanket and Quote Orders
- Summation of the Extended Amount Column for Sales Order Entry (P42101)
- Agreement Validation for Partners on Hold
- Automatically Return Ick Date from ATP/CATP
- Cycle Billing for Sales Orders – Separate G/L Entries for Price Adjustments and Detached Adjustments
- Business Interface Build-out to Support Oracle Sales Cloud
- Currency Exchange Rate Calculation Date
- Order Preparation and Delivery Date Preference Based on Workday Calendar
- Preconfigured Notifications for Sales and Advanced Pricing
- Rounding Adjustment Support for Service & Warranty
- Item Base Price Interoperability
- Order Guides
- Outbound Inventory Management
- Ability to Filter Data by Next Status when Using the Work with RTE Filter Program (P4230)
- Ability to Recalculate Rebates Based on Original Exchange Rate

Transportation Management

- Uplift Rate Shopping Integration with OTM
- UX One: Role-Based Solutions for Transportation
- Preconfigured Notifications for Transportation
- Freight Update Report to Include Weight, Volume, and UOM
- Enable Attachments for the License Revisions form
- Order Information Available for Payable Records in Freight Audit History
- Batch Load Confirm
- Usability Enhancements for Transportation
- Transportation Distance and Mileage Web Services Plug-In
- Capture and Pass GLN of Origin Branch Plant in Advanced Shipping Notice
- Ability to Specify G/L Dates for Freight Audit History
- Automatically Calculate Tax and Net Amount for Freight Adjustments
- Display Billable Freight Line after all Order Lines for each Shipment on the Sales Order
- Option to Bypass Assigning Shipment Numbers to Non-Stock Lines
- Uplift JDE Transportation Reports to Support Updated OTM XML Validation Schema

Enterprise Automation

- Enterprise Automation: Order to Cash:
 - EnterpriseOne Page
 - Process Model Template
- Enterprise Automation: Order to Cash with Warehouse:
 - EnterpriseOne Page
 - Process Model Template

Warehouse Management

- License Plate Workbench Usability Enhancements
- UX One: Role-Based Solutions for Warehouse
- Exclude Inbound Quantities to Calculate Item Availability for Warehouse Requests
- Automatically Launch Tiebreaker Program from Build Random Location Table Program
- Location Capacity Workbench Includes Rollup
- Expanded LPN Commitment Swap Flexibility
- Warehouse Management Support for Inventory Costing by Lot/Location
- Warehouse LPN Picking Optimization
- License Plate Print Batch

Grower Management

- UX One: Role-Based Solutions for Grower Management
- Weigh Tags Processing Usability Enhancements
- Calculating Total Additive Quantities for Spray Operations
- Grower/Blend Operations Create Inventory Commitments
- Preconfigured Notifications
- Override Planned and Current Estimate UoM on Block and Harvest
- Ability to Edit Block Type on Active Blocks

Procurement

Purchase Order

- UX One: Role-Based Solutions
- Ability to Track Actual Cost Separate from Procurement Price Adjustments
- Lot Control for Purchase Transfer Order During Shipment Confirmation
- Prevent Approvals on Canceled Zero Cost Lines
- Restrict Orders from Releasing Same Blanket Order Quantity
- Accounting for Currency Fluctuations Impact on Retainage
- Cancel Date Flexibility for Canceled Purchase Orders
- Improved User Experience of the Order Template Functionality
- Improved Data Quality in Purchase Date Revisions

Receipts

- Receipt by Item: Supplier Display Based on Item
- Mandate Entry of Supplier Lot Info for PO Receipts
- Update of Lot and Location During Receipt Route
- Flexibility to Control Lot Grade Change During Receipt Routing and Reversal Process
- Simplified Posting of G/L Batch
- Ability to Base Tolerance Checking on Foreign or Domestic Amounts for Exchange Rate Variances
- Simplified Method to Update Based-on-Date in the Purchase Order Receipts Program
- Enabling Computation of Price Adjustment in Receipt Routing

Voucher

- Three way Voucher Match Automation
- Two way Voucher Match Automation
- Tax on landed cost
- Summarization of Pay Items for Single Voucher Per Invoice
- Item Number Allowed in New Line When ACA Is Activated
- Improvements to Exchange Rate Variance Capture When Using Weighted Average Cost
- Ability to Match Vendor Invoices with Fees Using Voucher Match Automation

Advanced Pricing

- New Mass Update Report for Supplier Catalog Items
- Basket level Pricing
- Order level pricing
- Volume based pricing
- Volume based buying recommendations
- Standalone Check Price

Enterprise Automation

- E1 Page – Procure to Pay process
- E1 page – Procure to Pay with Warehouse process
- Procure to Pay Process Model Template
- Procure to Pay Process Model Template with connected process

Financials

Accounts Payable

- Data Security for Bank Account Numbers
- Consider All Roles of a User for the Unmasking of Bank Account Numbers
- Improvements to Fully Capture Model Journal Entry Information When Tracking Taxes by Pay Item
- Increased Flexibility For Managing Voided Vouchers in Duplicate Invoice Number Validation
- Ability to View Details of Vouchers of Purchase Orders from Account Ledger Program
- Inclusion of Supplier Invoice Number in CTX Payment Format
- Option to Update Business Unit and Asset in "Multi" Voucher Entry Programs
- Workflow to Approve Changes in Bank Account Details
- Workflow to Review and Approve Vouchers

General Ledger

- G/L Batch Status History
- Detailed Cash Basis Error Messaging Enables Faster Resolution
- Flexibility in Defining the Default Document Type for Journal Entry
- Flexibility to Print Reconciled and Unreconciled Items on the Reconciliation Report

Accounts Receivable

- Revenue Recognition
- Allow Attachments per Company (per LOB) in Customer Master
- Greater Control Over Discounts on Partial Payments for Automatic Receipts
- Improved Data Quality for Invoices, Receipts, and Drafts
- Ability to Review Customer Account Balance Information Based on the Current Credit or Collection Manager
- Collections and Credit Bureau Submissions Terminology
- Additional Fields in Base A/R Invoice Print
- Enhanced A/R Statistical History Refresh (R03B16A) for Large Data Sets
- Assign Delinquency Fees to the Business Unit of the Invoice

Fixed Asset Accounting

- Lessor Accounting
- Improved Asset Cost Analysis
- Flexibility to Set Defaults for Displaying Child and Disposed Assets in Asset Master and Equipment Master
- Default Current Fiscal Year in Fixed Asset Transaction Reports
- Improved Data Quality Between Asset Master and Equipment Master
- Fixed Asset Post Error Report Displays Errors Only for Batches Being Posted

Other

- Joint Venture Management
- Address Book Map
- Year End - 1099 – MISC, NEC, INT, DIV

Manufacturing

Product Data Management / Costing

- Visual Bill of Material
- Where Used Diagram
- Copy Bill of Material by Branch/Plant
- Application to View Bill of Material Changes
- Simplified Update of Work Center Rates
- Copy Costs to Multiple Selected Branch/Plants
- Option to Print Component Item Substitutes
- Fixed Time Basis Code
- Full Support for Branch Specific Master Routings
- Simplified Addition or Update of Item Cost Components
- Obsolete Item Entry on BOMs and ECO Parts List Prevented
- Option to Default Current Date as Effective Date When Copying a Bill of Material or Routing

Pre-Built UDOs

- Role-based landing pages: Plant Manager, Production Manager, Master Scheduler
- Alerts/Notifications
 - Operational yield is lower than expected
 - Receipt routing such as 'Items at Inspection Status'
 - Test/inspection failures awaiting disposition
 - Unexpected Shortage
- Orchestrations
 - Unexpected shortage triggers cycle count
 - Shortage Workbench automatically updated

Shop Floor Control / Manufacturing Accounting

- Activity Rules and Ledger
- Automatic Parts List and Routing Attachment
- Work Center Load Review Calendar
- Visual Work Order Scheduling
- Work Order BOM and Routing Type Default Selection
- Work Order Start Date Sync Option
- Component Requested Date Option
- Parts List Shortage Visibility by WO Status Code
- Inbound Work Order Interoperability
- Quantity Restrictions for Work Order and Rate Schedule Completions
- Optional Error Message for Overissue
- Production Lot/Serial Number & Location Automation
 - Optional Default of Previous Lot/SN/Location and Status
 - Option to Default Location from Warehouse Management Item Profile Revisions
 - Option to Only Default Lot/Serial Number for Lot/Serial Controlled Items
 - Option to Base Lot Expiration on WO Start Date
 - Co/By- Product Completions Enhancements
- Option to Exclude Scrap When Determining Work Order and Operation Status
- Default Work Order Routing Operation Status for Outside Processing Receipts
- Kanban Status Override
- Manufacturing Accounting Decimal Precision
- Consolidation of Parts List Component Quantities when Copying by Work Order
- Record All Component Units in Component Unit of Measure
- Zero Standard Cost Warning
- Use Active Blank Batch Quantity Product Definition
- WIP Revaluation When Original Standard Cost is Zero
- Automatic Update of Outside Operation Purchase Orders
- Product Cost Detail for Configured Items
- Option to Validate Production Number in Work Order Inventory Issues

Quality Management, Requirements Planning, Inventory, Capital Asset and Service and Service Management

Quality Management

- Enforce Test Results Entry
- Default Current User As Tester
- Enhanced Certificate of Analysis
- Serial Number Selection for Test Results Entry

Requirements Planning

- Planning Summary & Console
- Lot Date Selection
- Location Hold Processing Option
- Efficient Forecast Records Management (Purge Program)
- Item Safety Stock Displayed in the Times Series Header

Inventory

- Automated Safety Stock Population
- Location Hold
- Match Supply/Demand Inquiry Interplant Demand Forecast Consumption with MRP
- Supplier Catalog Maintenance Program Item Number Filter
- Meaningful (Non-Blank) Approved Lot Statuses
- Item Base Price Interoperability
- On Hand Inventory Repost
- Mass Update for Supplier Catalog Items

Capital Asset Management

- Automatic calculation of planned finish date for maintenance and service work orders
- Access a comprehensive history of all changes made to maintenance and service work orders
- Resource assignment processes are enhanced to improve the user experience and automate the work scheduling
- Optimized Maintenance Work Order Display
- Graphical calendar view of scheduled and available resources for the time period specified
- Prevent Creation of Service Orders and Contracts When Equipment Is Inactive
- Warn User When an Obsolete Item is Being Added to a Work Order
- Automate crediting a service order to reduce errors
- Preconfigured Notifications for Capital Asset Management
- Role-Based Solutions for Capital Asset Management
- Preventive Maintenance Schedule Copy Usability
- Capital Asset Management Usability Improvements
- Ability to view the source work orders parts list or labor detail when copying a work order
- Orchestrator to eliminate error-prone, time-consuming manual data entry. And easily collect data from machines to JDE
- Simplified Work Order Detail Copy and Labor Parts Visibility
- Preventive Maintenance - Additional Columns for Grid filtering
- PM Schedule - Routes and Associations Visibility

Pre-Built UDOs

- Many role-based landing pages including Maintenance Manager, Operations Manager, Service Contract Manager, Inventory Control Manager, Inventory Accounting Manager



Project Costing & Homebuilder Management

Project Costing

- Copy a job's cost code / cost type and budget to multiple jobs
- Ability to Process Zero Dollar Invoice in Contract and Service Billing
- Copying an Existing Job Forecast to a New Job Forecast
- Project Status Inquiry
- Preconfigured Notifications for Change Management
- Role-Based Pages for Project Managers
- Zero dollar contract now drives zero-dollar invoice for audit clarity
- Copy an existing forecast, attachments and remarks to a new forecast with the same job
- Additional category codes to quickly access budget details
- Consistent method for defining Mark-up rules
- Owner Address Search in Job Master
- Search for Vertex Payroll Tax GeoCodes within Job Master
- Additional Search Fields make it easier to find contract master information

Homebuilder Management

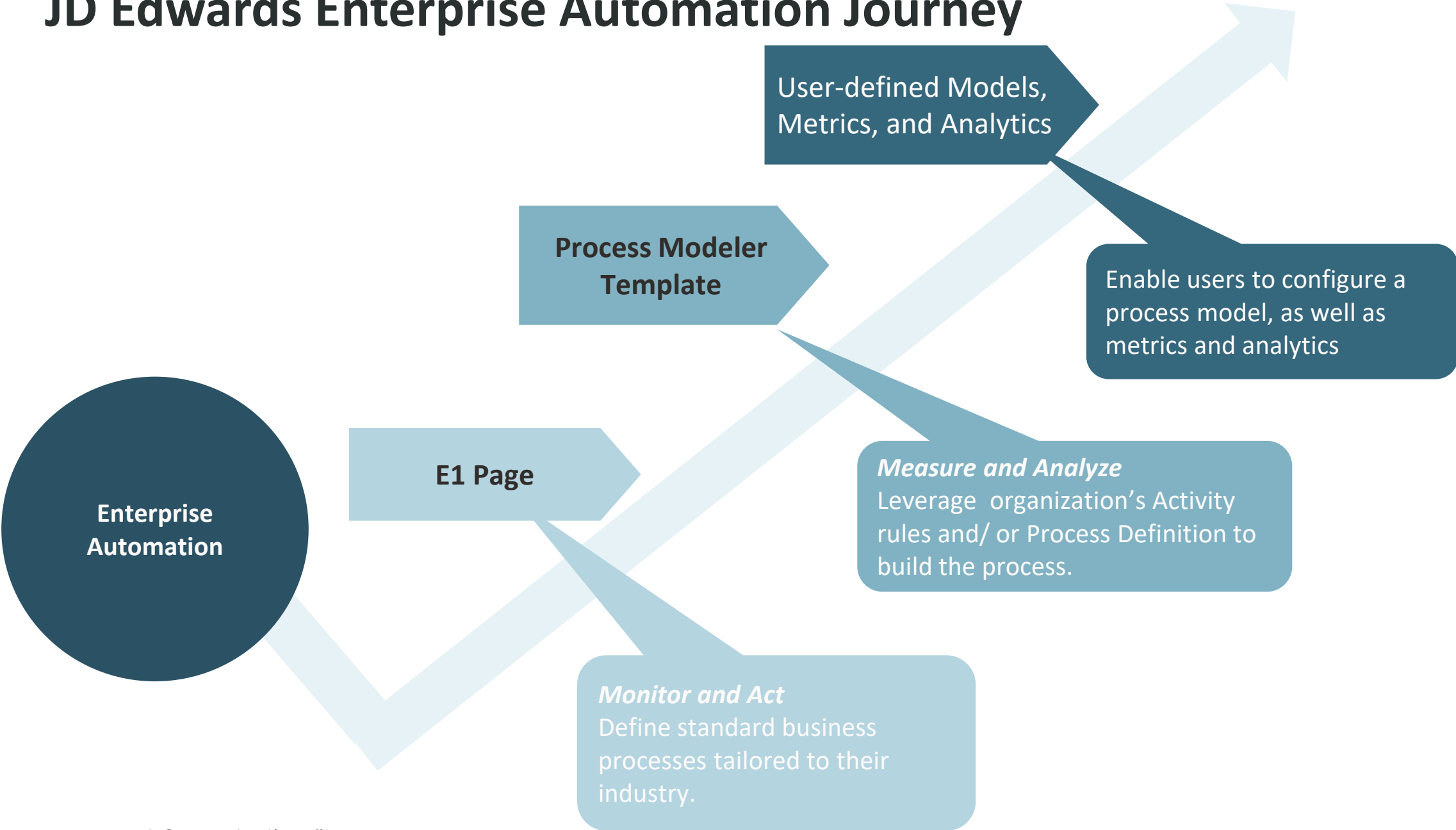
- Improved Framework for Closing Entries of a House Sale at the Community Level
- Eliminate Customization with Improved Supplier Determination Process for Takeoff Contracts
- Ability to Use a Combination of Wildcard Character and Specific Values in Option Cost Detail Form
- Role-Based Solutions for Homebuilder Management
- Community Revisions Simplified User Experience
- Ability to Specify Cancellation Date When Canceling Commitments

AI Enablement with JD Edwards

Release 24 Delivered	Release 25 Delivered	Release 26 Delivered	Under Consideration
<ul style="list-style-type: none">• Authentication for Oracle Cloud Infrastructure Services through JD Edwards Orchestrator	<ul style="list-style-type: none">• Example: Inspecting Components in JD Edwards using OCI AI Vision• Example: Creating an Orchestration to Retrieve OCI Usage Data• Example: Using OCI AI Document Understanding to Automate Invoice Processing in JD Edwards• Example: Using OCI AI Document Understanding to Add Expenses to JD Edwards• Technical Brief: Augmenting JD Edwards EnterpriseOne with Oracle Cloud Infrastructure Services• Business Brief: Oracle Artificial Intelligence with Oracle JD Edwards EnterpriseOne• FAQ	<ul style="list-style-type: none">• Example: Using OCI Generative AI to generate insights for data in EnterpriseOne Widgets• Example: Using OCI Language AI for UDO String translations	<ul style="list-style-type: none">• Example: Using Oracle AI Database 26ai AI Vector Search for Media Object Search• Example: Using OCI Generative AI Agent and Oracle Machine Learning for Item Base price determination• Model Context Protocol• Oracle AI Data Platform• AI in APEX• Natural language querying with annotations in Oracle Database• JDE Security migration to Oracle DB• JDE REST API Library

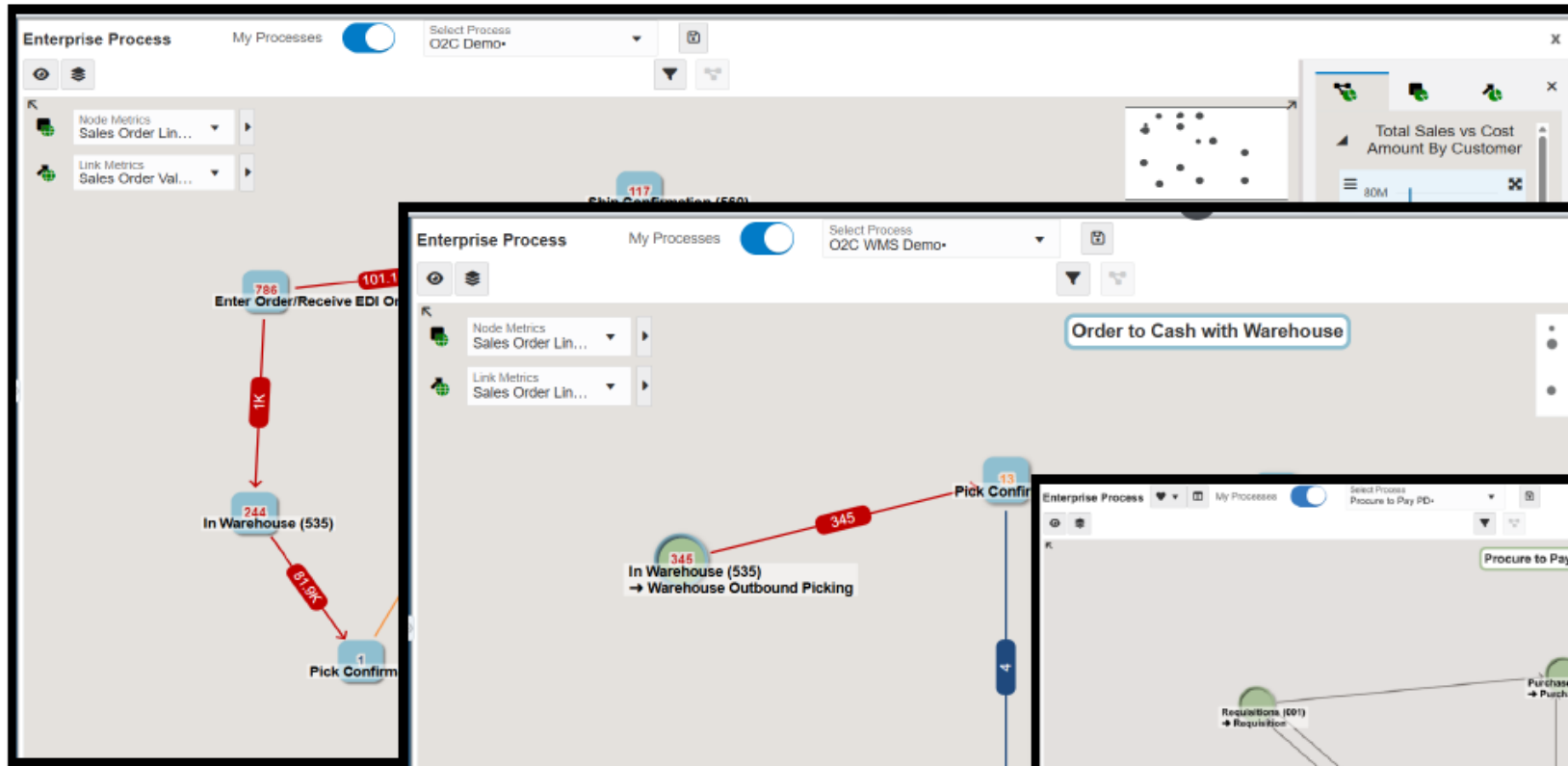


JD Edwards Enterprise Automation Journey

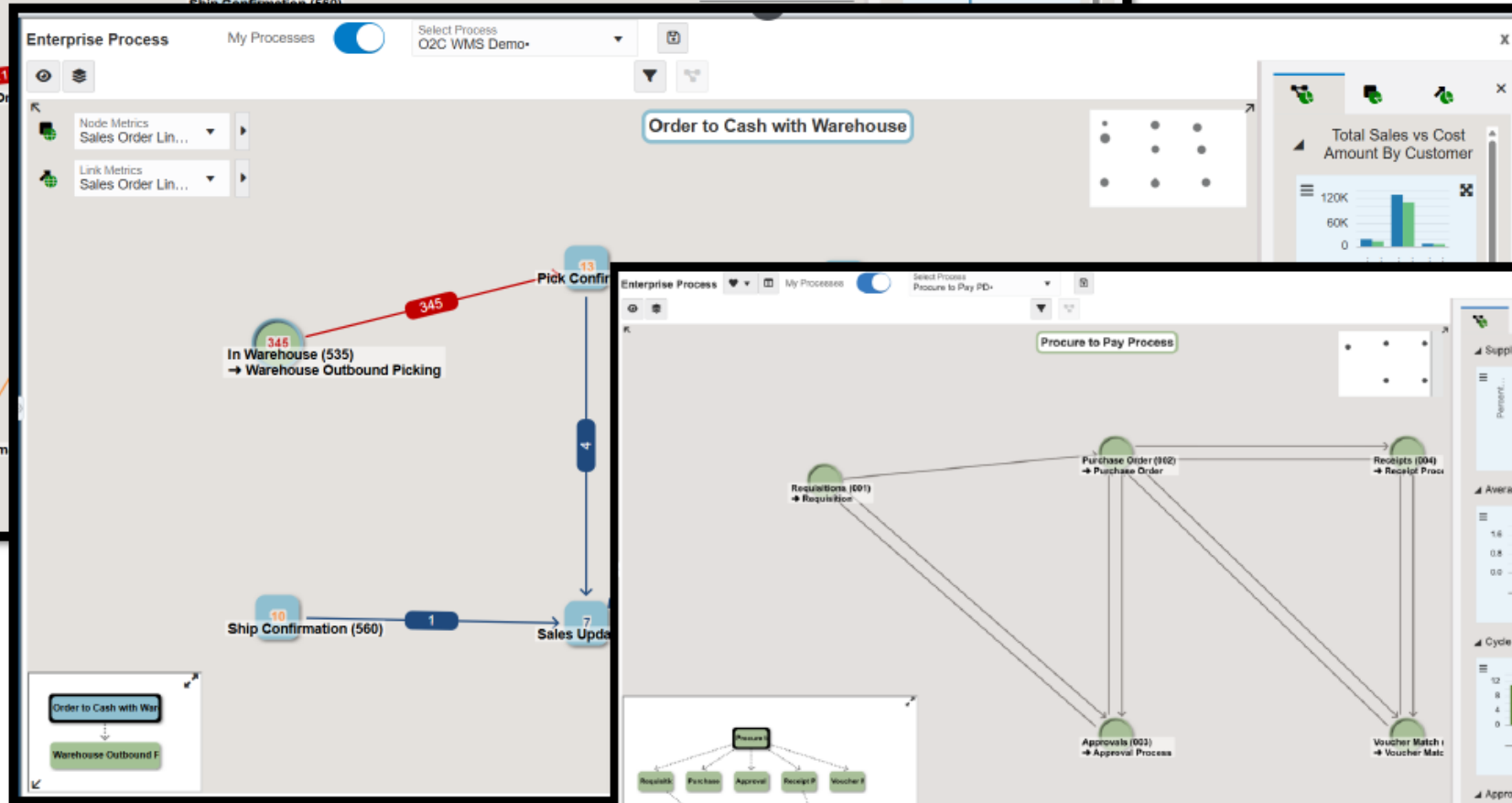


Enterprise Automation: Process Modeler Template

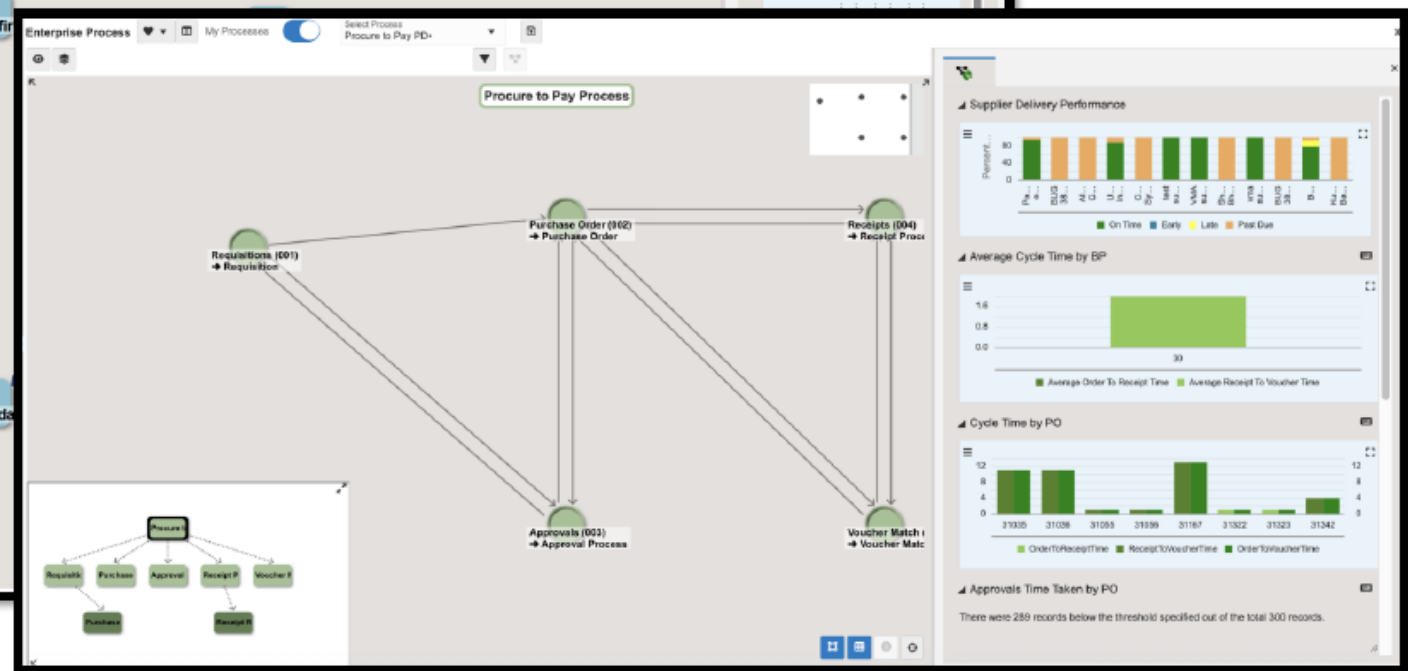
Order to Cash



Order to Cash with Warehouse



Procure to Pay



JD Edwards Sustainability Framework – Roadmap

Delivered

Scope 1: Stationary and mobile combustion via Invoices

- Standard Voucher
- Voucher Match

Scope 2: Purchased Energy data (Location & Market)

Scope 3:

- Purchased Goods and Services – Category 1
- Waste Generated in Operations - Category 5

Water Withdrawal

Additional Capabilities

- Approval of activity records via Workflow
- Activity Source Preference
- Auditability – History for Activity Ledger
- Custom Activities

Under Consideration

- Scope 1 & 2 data from Assets, Inventory and other JDE transactions
- Other categories of Scope 3
- Customer Driven Enhancements


What is your
Continuous
Evolution
strategy?



Could **Oracle Cloud** be
part of your
modernization
strategy?



Are you **thinking**
differently about your
approach to
modernization?

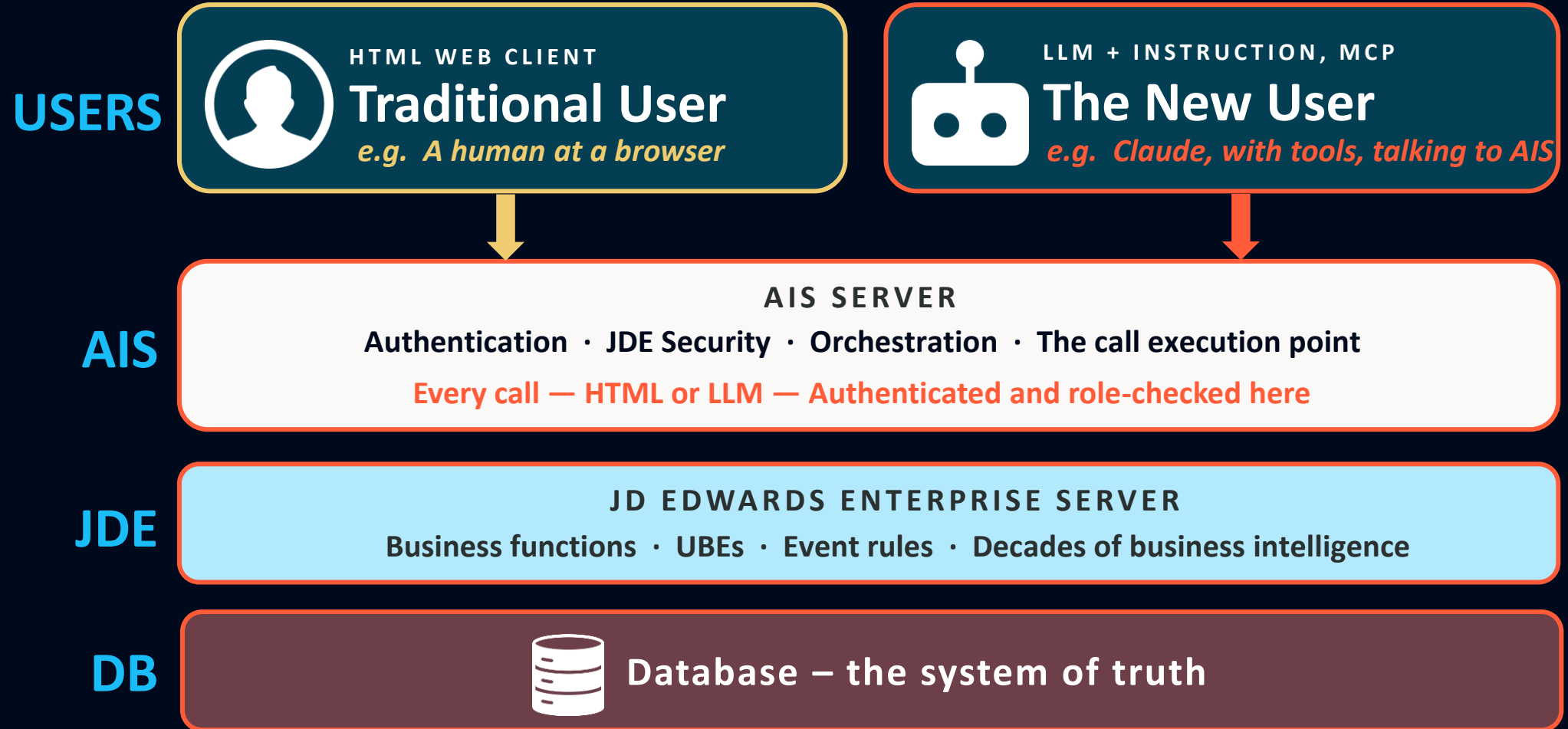
The background features a complex, abstract pattern of glowing lines and points of light. The lines are primarily dark grey or black, with some sections highlighted in a vibrant orange or yellow. These lines appear to be curved and layered, creating a sense of depth and movement. Interspersed among the lines are numerous small, bright white and blue bokeh lights, which add to the overall futuristic and technological aesthetic of the image.

The background is a dark, futuristic digital environment. It features a complex network of glowing blue and red lines, dots, and rectangular panels, suggesting a data center or a virtual reality space. The lighting is primarily blue, with some red accents, creating a high-tech, digital atmosphere.

Are you ready for the **digital workforce** to modernize your ERP?

The only thing changing is the **User**

Same AIS. Same JDE. Same database. A new way to talk to the stack.



ORACLE enables the platform
Partners create the digital workforce
YOU run the business

MODERNIZATION



- Innovation is accelerating
- Staying current is not enough
- Choose a modernization strategy that fits your business
- AI and Agentic capabilities will challenge how you think
- Modernization is not a side hustle

**Premier Support for EnterpriseOne 9.2
extended through at least 2037**



2036

Together, we will relentlessly **improve** and **innovate**.

Together, we will **optimize** and **transform** how you use **Oracle** applications and technologies.

#JDERocks



Oracle & Steltix ANZ Roadshow 2026

Follow Up

Let's Continue the Conversation

For roadshow follow-up, product discussions,
or next steps, please contact:



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AI & Automation for JD Edwards

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