Processes to Purge Data for JD Edwards EnterpriseOne

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JD EDWARDS ENTERPRISEONE

PURPOSE STATEMENT

THIS DOCUMENT PROVIDES AN OVERVIEW OF FEATURES AND ENHANCEMENTS INCLUDED IN JD EDWARDS ENTERPRISEONE. IT IS INTENDED SOLELY TO HELP YOU ASSESS THE BUSINESS BENEFITS OF UPGRADING AND TO PLAN YOUR IT PROJECTS.

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IMPLEMENTATION NOTICE

DUE TO THE NATURE OF THE PRODUCT ARCHITECTURE, IT MAY NOT BE POSSIBLE TO SAFELY INCLUDE ALL FEATURES DESCRIBED IN THIS DOCUMENT WITHOUT RISKING SIGNIFICANT DESTABILIZATION OF THE CODE.

Use this guide to identify opportunities to reduce your data volume before an upgrade.

INTRODUCTION

Some tables in the JD Edwards EnterpriseOne database have purge UBEs (Universal Batch Engine) that can be used to reduce the amount of data you convert during an upgrade. In addition, some data it is rebuilt by the system during normal processing and can therefore be emptied before the upgrade is begun. Use the following information to determine where you might be able to reduce the amount of data you will convert. As with all purges, you should carefully consider your purge criteria, including but not limited to how long you need to keep history records for reference and audit, any legal requirements for retaining data, what reporting you may want to do, etc.

HOW TO USE THIS DOCUMENT

The following table lists UBEs that are used to purge records in your JD Edwards EnterpriseOne database, as well as some tables that can be emptied because they will be repopulated by a JD Edwards EnterpriseOne process. With an understanding of the largest tables in your specific database, you can use this table to research how you might be able to reduce this data before you upgrade. Alternatively, review the entire list for opportunities to reduce your data volume.

Carefully consider your legal and business requirements before purging data.

As with any purge process, there are multiple factors to consider in creating your purge criteria. Be sure that you understand the legal and business requirements that affect your organization before creating a purge strategy.

The following columns are available in Table 1 to aid your research:

- **Purge Program** – the name of the object that does the purging

- **Program Description** – the text description of the purge program

- **System** – the system code of purge program

- **Table(s)** – the table(s) affected by the purge program

- **Table Description** – the text description of the affect tables

- **Impact** – High (H), Medium (M) or Low (L) estimated impact on data volume

- **Reference Guide** – the guide that discusses the purge program. Use the documentation CD, which is search-capable and came with JD Edwards EnterpriseOne, to get more information.

- **Notes** – additional information

Table 1. Consolidated Data for Processes to Purge for JD Edwards EnterpriseOne							
Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
P0111Z1	Who's Who Batch Revision	01	F01111Z1	Batch - Contact Information	M	Foundation Address Book	Processed records (EDSP flag) may be eligible for purging. Note this is an interactive application.
P0111Z1	Who's Who Batch Revision	01	F01112Z1	Batch - Related Person	L	Foundation Address Book	Processed records (EDSP flag) may be eligible for purging. Note this is an interactive application.
P0111Z1	Who's Who Batch Revision	01	F0111Z1	Batch Who's Who Information	M	Foundation Address Book	Processed records (EDSP flag) may be eligible for purging. Note this is an interactive application.
P0111Z1	Who's Who Batch Revision	01	F01151Z1	Batch - Electronic Address	L	Foundation Address Book	Processed records (EDSP flag) may be eligible for purging. Note this is an interactive application.
P0111Z1	Who's Who Batch Revision	01	F0115Z1	Phones - Interoperability	L	Foundation Address Book	Processed records (EDSP flag) may be eligible for purging. Note this is an interactive application.
P0111Z1	Who's Who Batch Revision	01	F01161Z1	Batch Alternative Address	L	Foundation Address Book	Processed records (EDSP flag) may be eligible for purging. Note this is an interactive application.
R0101Z1P	Batch Address Book Purge	01	F0101Z2	Address Book Interoperability	M	Foundation Address Book	Purge program will delete records based on whether the batch records have been processed (EDSP flag).
		01	F03012Z1	Customer Master LOB-Batch Table			
		01	F0401Z1	Supplier Master - Batch Upload			
R01800P	Address Book Purge	01	F0101	Address Book Master	H	Address Book Guide	Purged unused address book records. Key E1 tables will be checked to determine if an Address Book record is being utilized. If the address book record is not being utilized, the purge program will remove it and any corresponding records from the address book data model.
			F0030	Bank Transit Master			
			F01092	Supplemental Database - Code			
			F01093	Supplemental Database - Narrative			
			F0111	Address Book - Who's Who			
			F01112	Related Person			

Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
			F0115	Address Book - Phone Numbers			
			F01151	Electronic Address			
			F0116	Address by Date			
			F01161	Alternate Address			
			F0150	Address Organization Structure Master			
			F03012	Customer Master by Line of Business			
			F0401	Supplier Master			
P03B571	Automatic Debit Batches	03B	F03B575	Auto Debit Invoice Select and Build	M	Accounts Receivable	Note this is an interactive application.
			F03B57OW	Auto Debit Standard Formatted Tape File			
			F03B571	Auto Debit Batch Control			
R03B0041A	Purge Electronic Receipt (New Version)	03B	F03B13Z1	Electronic Receipts Input	M	Accounts Receivable	
R03B11Z1P	Batch Invoice Purge	03B	F03B11Z1	Batch Invoices	H	Base Currency Conversion	
			F0911Z1	Journal Entry Transactions - Batch File			
R03B163	A/R Statistical History Purge/Repost	03B	F03B16	A/R Statistical History	L	Accounts Receivable	
R03B222	Delinquency Fee Purge	03B	F03B22	A/R Fee Journal History	L	Accounts Receivable	

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			F03B23	A/R Fee Journal History Detail			
R03B5010	Statement/Notification Purge	03B	F03B20	A/R Notification History	L	Accounts Receivable	
			F03B21	A/R Notification History Detail			
R03B800	Invoice Transaction Purge	03B	F76A09	Invoice Total - ARG - 03B - 76A	H	Accounts Receivable	
			F76A19	Taxes - Tax Amounts by Invoice Suffix - ARG - 03B - 76A			
			F76A21	Credit Invoice Header - F76A21 - ARG - 3B - 76A			
			F76A22	Credit Invoice Detail - F76A22 - ARG - 3B - 76A			
			F76A23	Credit Invoice Withholdings - F76A23 - ARG - 03B - 76A			
			F76A18	Taxes - Tax Amounts by Sales Order Line - ARG - 03B - 76A			
			F76A0209	Header & Footer Invoice/ Shipment Note History WF - ARG - 76A			

Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
			F76A0219	Detail Lines Invoice/ Shipment Note History WF - ARG - - 76A			
			F03B11	Customer Ledger			
R03B801	Receipt Transaction Purge	03B	F03B13	Receipts Header	M	Accounts Receivable	
			F03B14	Receipts Detail			
R0411Z1P	Purge Batch Vouchers	04	F0411Z1	Voucher Transactions - Batch Upload	H	Accounts Payable	
			F0911Z1	Journal Entry Transactions - Batch File			
R0450P	A/P Payee Control File Purge	04	F0450	Payee Control	L	Accounts Payable and Base Currency Conversion	
R04800	Purge Closed A/P Records	04	F0411	Accounts Payable Ledger	H	Accounts Payable	
			F0413	Accounts Payable - Matching Document			
			F0414	Accounts Payable Matching Document Detail			
R08042P	Purge HR History	05A	F08042	HR History	M	Human Capital Management	
R05116Z1P	Purge Batch Time Entry	05T	F06116Z1	Employee Transactions - Batch File	L	Time and Labor	
R07355	Purge F07355 Records	07	F07355	Pre-payroll Error File	L	Payroll	
R07520	Purge Leave Request	07	F07620	Leave Transactions	M	Time and Labor	
R0808151	Purge Positions	08P	F08101	Position Master	L	Human Resources	

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Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
R0808161	Purge Position Activity	08P	F08111	Position Budget Detail	L	Human Resources	
R0041Z1P	Purge Store and Forward Transactions	09	F0911Z1	Journal Entry Transactions - Batch File	L	General Accounting	
			F0041Z1	Transaction Control File			
R0911Z1P	Purge Batch Journal Entries	09	F0911Z1	Journal Entry Transactions - Batch File	M	General Accounting	
R09522B	Purge Cash Forecast Data	09	F09522	Cash Forecast Data	L	General Accounting	
R09610	Purge Staging Tables	09	F09610	Electronic Bank Statement Staging Header	L	General Accounting	
			F09611	Electronic Bank Statement Staging Detail			
R09615	Purge Auto Bank Statement Tables	09	F09616	Auto Bank Statement Header	L	General Accounting	
			F09617	Auto Bank Statement Detail			
R09814	Delete Account Master Records	09	F0901	Account Master	H	General Accounting	
R09911	Purge Prior Year JE's	09	F0911	Account Ledger	H	General Accounting	
R09912	Purge Prior Year Account Balance	09	F0902	Account Balances	M	General Accounting	
R09925	Delete Business Unit/Company	09	F0006	Business Unit Master	M	General Accounting	
			F0010	Company Constants			
R0902ZP	PC Budget Upload Purge	14	F0902Z1	Account Balances - Batch File	L	General Accounting	

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Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
R1403P	Purge Forecast Basis	14	F1403	Forecast Basis	L	General Accounting	
R1404P	Purge Forecast Results	14	F1404	Forecast Results - Header	L	General Accounting	
			F14041	Forecast Results - Detail			
R0007Z1P	Purge Work Day Calendar Transactions	30	F0007Z1	Work Day Calendar Transaction File	M	Application Fundamentals Interoperability	Processed records may be eligible for purging.
R30006Z1	Purge Work Center Transactions	30	F30006Z1	Work Center Transaction File	M	Application Fundamentals Interoperability	Processed records may be eligible for purging.
R3002Z1P	Purge BOM Transactions	30	F3002Z1	Bill of Material Transaction File	M	Application Fundamentals Interoperability	Processed records may be eligible for purging.
R3003Z1P	Purge Routing Transactions	30	F3003Z1	Routing Transactions File	M	Application Fundamentals Interoperability	Processed records may be eligible for purging.
R4801P	Work Order Purge Program	31	F3111	Work Order Parts List	H	Shop Floor Management and Capital Asset Management	Purge closed work orders; optionally purge all closed work order prior to a specific start date to preserve some history in the new system.
			F3112	Work Order Routing			
			F31122	Work Order Time Transactions			
R4801Z1P	Outbound Work Order Purge	31	F4801Z1	Outbound Work Order Header	M	Application Fundamentals Interoperability and Base Currency Conversion	Processed records may be eligible for purging.
<none, can be emptied>	<none>	33	F3311	Capacity Message File	H		Table can be purged, it is rebuilt by the next execution of CRP.
<none, can be emptied>	<none>	33	F3312	Capacity Pegging	H		Table can be purged, it is rebuilt by the next execution of CRP.
<none, can be emptied>	<none>	34	F3411	MPS/MRP/DRP Message File	H		Table can be purged, it is rebuilt by the next execution of MRP.

Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
<none, can be emptied>	<none>	34	F3412	MPS/MRP/DRP Lower Level Requirements File	H		Table can be purged, it is rebuilt by the next execution of MRP.
<none, can be emptied>	<none>	34	F3413	MPS/MRP/DRP Summary File	H		Table can be purged, it is rebuilt by the next execution of MRP.
<none, can be emptied>	<none>	34	F3460	Forecast File	M		Forecast data can be rebuilt. May want to retain actuals, but they could be rebuilt as well.
<none, can be emptied>	<none>	34	F3430	Supplier Release Schedule	M		Table can be purged, it is rebuilt by execution of the Supplier Schedule Release (R34410).
R3711Z1P	Purge of Test Results Transactions	37	F3711Z1	Test Results Unedited Transaction File	M		Processed records may be eligible for purging.
R39900	Purge Stock Valuation Records	39	F39061	Valuation Period Table	L	Advanced Stock Valuation	
			F39063	Period Additional Quantity Table			
			F39064	Valuation Document Summary Table			
R40G150P	F40G150 Purge	40G	F40G150	Crush and Purchase Report Details	M		
R40R093	Purge CUM History Record	40R	F40R12	Cumulative Quantities	H	Demand Scheduling Execution	
			F40R20	Demand Rules			
			F40R23	Product CUM Model			
			F40R24	Carton CUM Model			
			F40R42	Cumulative Quantity History			
R40R094	Purge Demand History Record	40R	F40R41	Demand History	H	Demand Scheduling Execution	

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Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
			F40R143	Demand Address History			
R47039	Purge EDI ASN Records	40R	F47036	EDI Shipping Notice Header - Outbound	H	Demand Scheduling Execution	
			F470371	EDI Shipping Notice Detail - Outbound			
			F4714	EDI Order Text Lines - Header			
			F470371T	Tag for F470371 - EDI shipping Notice Detail - Outbound			
			F4715	EDI Order Text Lines - Detail			
			F4706	EDI Order Address Information			
			F470372	EDI ASN Demand Scheduling Detail			
			F470373	EDI ASN Shipping			
			F470374	EDI ASN Demand Addresses			
			F470375	EDI ASN Packaging Detail			
R47188	EDI Inbound Acknowledgement Purge	40R	F47046	EDI Invoice Header (Sales) - Outbound	H	Demand Scheduling Execution	
			F47191	EDI Acknowledgement Header			

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Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
			F47192	EDI Acknowledgement Error Detail			
			F47194	EDI Acknowledgement References			
			F47196	EDI Acknowledgement Name and Addresses			
			F47198	EDI Acknowledgement Notes			
R47190	EDI Demand Purge	40R	F47171	EDI Demand Header	H	Demand Scheduling Execution	
			F47172	EDI Demand Detail			
			F471721	EDI Demand Supplemental Data			
			F471722	EDI Demand Addresses			
			F471723	EDI Demand Contact Names			
			F471724	EDI Demand Contact Numbers			
			F47173	EDI Demand Scheduling Detail			
			F471731	EDI Demand Packaging			
R47810	F47800 Purge EDI Transmission Values	40R	F47800	EDI Transmission Values	L		

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P42210	F41021 Commitments Recovery	41	F41021 F41021WF	Item Location File F41021 Transaction Workfile	H		Users should check to see if there are any residual records in the F41021WF table by running P42210. If there are records, they can use the Roll Back row exit in this application to adjust the F41021 table for these failed records.
R4101P	Item Master Purge (F4101)	41	F4101	Item Master	L	Inventory Management	
R41021ZP	Purge Item Location Transaction records	41	F41021Z1	Item Location Unedited Transaction File	L	Application Fundamentals Interoperability	
R4102P	Item Balance Purge (F4102)	41	F4102	Item Branch File	M	Inventory Management	
R4105Z1P	Purge Item Cost Records	41	F4105Z1	Unedited Transaction Table - Item Cost	L	Inventory Management	
R4141Z1P	Purge Cycle Count Transaction Records	41	F4141Z1	F4141 Cycle Count Unedited Transaction Table	L	Application Fundamentals Interoperability and Inventory Management	
R47128A	EDI Product Activity Data Inbound Purge	41	F47121	EDI Product Activity Data Header - Inbound	L	Base Currency Conversion	
			F47122	EDI Product Activity Data Detail - Inbound			
			F47123	EDI Product Activity Data (SDQ) - Inbound			
R47129A	EDI Product Activity Data Outbound Purge	41	F47126	EDI Product Activity Data Header - Outbound	L	Base Currency Conversion	

Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
			F47127	EDI Product Activity Data Detail - Outbound			
			F47128	EDI Product Activity Data (SDQ) - Outbound			
R4201P	Purge Sales Order Header (F4201)	42	F4201	Sales Order Header File	H	Sales Order Management	
R42119P	Purge Sales Order History (F42119)	42	F42119	Sales Order History File	H	Base Currency Conversion	
R4211P	Purge Sales Order Detail (F4211)	42	F4211	Sales Order Detail File	H	Base Currency Conversion and Sales Order Management	
R4211Z1P	Purge Sales Order Transaction (F4211Z1)	42	F4211Z1	Sales Order Detail Unedited Transaction File	H		
R42199P	Purge Sales Order Ledger (F42199)	42	F42199	S.O. Detail Ledger File	H	Base Currency Conversion	
R42960	Close Text Lines	42	F4211	Sales Order Detail File	H	Sales Order Management	
R42996	Purge Detail to History	42	F4211	Sales Order Detail File	H	Sales Order Management	
R47029	EDI P.O. Acknowledgment Outbound Purge	42	F47046	EDI Invoice Header (Sales) - Outbound	M	Data Interface for Electronic Data Interchange	
			F470461	EDI Invoice Additional Header - Outbound			
			F470462	EDI Invoice Expanded Header (Sales)			
			F47047	EDI Invoice Detail (Sales) - Outbound			

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Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
			F470471	EDI Invoice Additional Detail - Outbound			
			F470473	EDI Invoice Detail Charges			
			F4706	EDI Order Address Information			
			F47072	EDI Receiving Advice Detail - Inbound			
			F4714	EDI Order Text Lines - Header			
			F4715	EDI Order Text Lines - Detail			
R47049	EDI Invoice Outbound Purge	42	F47046	EDI Invoice Header (Sales) - Outbound	M	Data Interface for Electronic Data Interchange	
			F470461	EDI Invoice Additional Header – Outbound			
			F470462	EDI Invoice Expanded Header (Sales)			
			F47047	EDI Invoice Detail (Sales) – Outbound			
			F470471	EDI Invoice Additional Detail - Outbound			

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Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
			F470473	EDI Invoice Detail Charges			
			F4706	EDI Order Address Information			
			F47072	EDI Receiving Advice Detail - Inbound			
			F4714	EDI Order Text Lines - Header			
			F4715	EDI Order Text Lines - Detail			
R47109	EDI Response to RFQ Outbound Purge	42	F47046	EDI Invoice Header (Sales) - Outbound	M	Data Interface for Electronic Data Interchange	
			F470461	EDI Invoice Additional Header - Outbound			
			F470462	EDI Invoice Expanded Header (Sales)			
			F47047	EDI Invoice Detail (Sales) - Outbound			
			F470471	EDI Invoice Additional Detail - Outbound			
			F470473	EDI Invoice Detail Charges			
			F4706	EDI Order Address Information			
			F47072	EDI Receiving Advice Detail - Inbound			

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Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
			F4714	EDI Order Text Lines - Header			
			F4715	EDI Order Text Lines - Detail			
R47149	EDI P.O. Change Acknowledgment Outbound Purge	42	F47046	EDI Invoice Header (Sales) - Outbound	M	Data Interface for Electronic Data Interchange	
			F470461	EDI Invoice Additional Header - Outbound			
			F470462	EDI Invoice Expanded Header (Sales)			
			F47047	EDI Invoice Detail (Sales) - Outbound			
			F470471	EDI Invoice Additional Detail - Outbound			
			F470473	EDI Invoice Detail Charges			
			F4706	EDI Order Address Information			
			F47072	EDI Receiving Advice Detail - Inbound			
			F4714	EDI Order Text Lines - Header			
			F4715	EDI Order Text Lines - Detail			
R43001P	F43001 Purge PO Self-Service Change Logs	43	F43001	Procurement Self-Service Transaction Log	M		

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Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
R4301P	F4301 Purchase Order Header Purge	43	F4301	Purchase Order Header	H	Procurement and Base Currency Conversion	
R4311P	Detail (F4311) Purge	43	F4311	Purchase Order Detail File	H	Procurement and Base Currency Conversion	
R43199P	Ledger (F43199) Purge	43	F43199	P.O. Detail Ledger File - Flexible Version	H	Procurement and Base Currency Conversion	
R4333WFP	Purge Purchase Order Dispatch WF Records	43	F4333WF	Purchase Order Dispatch Work File	M		
R43960	Close Text Lines	43	F4311	Purchase Order Detail File	M	Procurement and Base Currency Conversion	
R47019	EDI Purchase Order Outbound Purge	43	F47016	EDI Purchase Order Header - Outbound	H	Base Currency Conversion and Applications Interoperability	Product Code 47
R47028	EDI P.O. Acknowledgment Inbound Purge	43	F47021	EDI P.O. Acknowledgment Header - Inbound	H	Base Currency Conversion	Product Code 47
R47048	EDI Invoice Inbound Purge	43	F47041	EDI Invoice Header - Inbound	H	Base Currency Conversion	Product Code 47
			F47042	EDI Invoice Detail - Inbound			
			F47044	EDI Invoice Summary - Inbound			
			F4714	EDI Order Text Lines - Header			
			F4715	EDI Order Text Lines - Detail			
			F4706	EDI Order Addres Information			
R47099	EDI Request for Quote Outbound Purge	43	F47096	EDI Request for Quote Header - Outbound	M	Base Currency Conversion	Product Code 47

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Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
R47139	EDI P.O. Change Outbound Purge	43	F47136	EDI Purchase Order Change Header - Outbound	H	Base Currency Conversion	Product Code 47
R47148	EDI P.O. Change Acknowledgment Inbound Purge	43	F47141	EDI P.O. Change Acknowledgment Header - Inbound	H	Base Currency Conversion	Product Code 47
R43092Z1P	Purge Receipt Routing Records	43A	F43092Z1	Recept Routing Unedited Transaction Table	M	Base Currency Conversion	
R43121P	Receiver (F43121) Purge	43A	F43121	Purchase Order Receiver File	H	Procurement and Base Currency Conversion	
R43121Z1P	Purge for Receipts Interoperability	43A	F43121Z1	Receipts Unedited Transaction Table	H	Base Currency Conversion	
R47038	EDI Shipping Notice Inbound Purge	43A	F47031	EDI Shipping Notice Header - Inbound	H		Product Code 47
R47078	EDI Receiving Advice Inbound Purge	43A	F47071	EDI Receiving Advice Header - Inbound	H	Base Currency Conversion and Applications Interoperability	Product Code 47
R47079	EDI Receiving Advice Outbound Purge	43A	F47076	EDI Receiving Advice Header - Outbound	H	Base Currency Conversion	Product Code 47
R4600P	WMS Purge Movement Information	46	F4600	Warehouse Requests	H	Warehouse Management	
R4611Z1P	Purge Inbound Suggestion Records	46	F4611Z1	Unedited Suggestion Table	L	Base Currency Conversion	
R4622P	Purge Unusable Labels	46	F4622	Unusable Label Numbers	L	Warehouse Management	

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Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
R47059	Purge Outbound Payment Order	47	F47056	EDI Payment Order Header - Outbound	M	Accounts Payable	
			F470561	EDI Payment Order Bank N & A - Outbound			
			F470562	EDI Payment Order Vendor N & A - Outbound			
			F470563	EDI Payment Order Payee N & A - Outbound			
			F47057	EDI Payment Order Remittance Advice - Outbound			
R47118	EDI Lockbox Inbound Purge	47	F47111	EDI Lockbox/Payment Header - Transaction	M		
			F47112	EDI Lockbox Header - Transaction			
			F47113	EDI Lockbox/Payment Detail - Batch			
			F47114	EDI Lockbox/Payment Detail - Payment			
R4801P	Work Order Purge Program	48	F4801	Work Order Master File	H	Shop Floor Management and Capital Asset Management	Purge closed work orders, optionally purge all closed work order prior to a specific start date to preserve some history in the new system.
<none, can be emptied>		33	F3313	Capacity Load Table	H		Table can be purged, it is rebuilt by the next execution of CRP.

Table 1. Consolidated Data for Processes to Purge for JD Edwards EnterpriseOne							
Purge Program	Program Description	System	Table(s)	Table Description	Impact (H, M, L)	Reference Guide	Notes
R90CA041P	Employee and Subordinates Purge Program	90CA	F90CA041	Employee and Subordinates	L	CRM Foundation	Purge program will delete employee and subordinate records based on the data selection provided. Must specify data selection for only those records that you wisk to delete.
R01131P	Purge Completed Tasks	H90	F01131M	JDEM Multi Level Message	M	Technical Foundation	Purges any completed work center tasks and corresponding generic text in the F00165 table.
			F01133	PPAT Message Detail File			
			F00165	Media Objects Storage			

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Author: Dan Stern

Oracle Corporation
World Headquarters
500 Oracle Parkway
Redwood Shores, CA 94065
U.S.A.

Worldwide Inquiries:
Phone: +1.650.506.7000
Fax: +1.650.506.7200
oracle.com