

1 Q. **B-60 Upgrade JD Edwards – Hydro Place**

2 Are all modules of this system fully functioning and utilized? Describe how they are
3 utilized by Hydro.

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5 A. The JD Edwards Enterprise Resource Planning (ERP) suite is designed to automate
6 core business activity with an integrated software application. JD Edwards
7 integrates management information across the entire organization. Its purpose is to
8 facilitate the flow of information between all business functions.

9
10 All modules of the JD Edwards ERP suite are fully functional to support Hydro's core
11 internal business processes - that is, Financials, Distribution, Human Resources and
12 Plant Maintenance. Within Hydro, the following integrated, pre-bundled modules
13 are utilized:

- 14 - Financial Management Module – Accounts Payable, Accounts Receivable,
15 General Accounting, Financial Reporting, Fixed Assets, Job Costing
- 16 - Human Resources Management Module – Human Resources, Payroll
- 17 - Distribution Management Module - Inventory Management, Procurement
18 Management, Requirements Planning
- 19 - Plant and Equipment Maintenance Module – Work Order Processing

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21 As mentioned above, ERP systems are delivered in pre-bundled modules. Within
22 some modules, there are a few components of the system that are designed to
23 handle business processes which are not used within Hydro, such as the Sales Order
24 Management component. However, because the system is integrated with a
25 common database that supports all applications, it is necessary that the entire
26 module be kept up to date with the current release because the dependencies on
27 the files and data structure are critical.