

EPBrowserRelease Notes

Version 9.30

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最终版, 2023 年 7 月 14 日

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1. 特定功能 (Featured)

2. 新界面 (New Interface)

2.1 新增 140BUF: SKU 查询模块。(35517)-930

SKU Enquiry [11 0 钢模公司] [140BUF.ENQSKU]

查询 - Enqsku

skuid: = 名称: = 存货代码: = 条码1: = 公司代码: = 状态标志: =

功能

#	stkmasAttrSortNum	stkmasAttr2SortNum	存货代码	货品名称	尺码组代码	尺码代码	尺码	skuid	名称
1	1		YH0324-1	SKU-YH0324-1	YH01-ATTR2	36	36码	SKU-White36-1...	YH0324-1-01/白36码
2	1		YH0623-1	多属性(二维)	SIZE	S	S/	SKU1-YH0623-1	YH0623/B/S
3	1		YH0831-1	YH0831-2-NAME	CM2	44	44S	SKU-YH0831-YS2	SKU-YH0831-YS2NAME
4	1		YH0831-1	YH0831-1-NAME	CM	35	35	SKU-YH0831-A01	SKU-YH0831-A01NAME
5	1		YH0623-1	多属性(二维)	SIZE	M	M/	SKU3-YH0623-1	YH0623/B/M
6	1		YH0623-1	多属性(二维)	SIZE	L	L/	SKU4-YH0623-1	YH0623/B/M
7	2		YH0623-1	多属性(二维)	SIZE	S	S/	SKU2-YH0623-1	YH0623/R/S
8	2		YH0324-1	SKU-YH0324-1	YH01-ATTR2	37	37码	SKU-Red37-YH0...	YH0324-1-02/红37码
9	2		YH0831-1	YH0831-1-NAME	CM	36	36	SKU-YH0831-A02	SKU-YH0831-A02NAME
10	3		STKID2	SKTID2	SIZE	L	L/	SKUID2ELL	SKUID2ELL
11			TEST0629	TEST	NOB	NS	No Size	TEST0629-B-NS	TEST0629

查询结果默认 order by stk id, stkattr2 的 sort num

3. 增强 (Enhancements)

3.1 权限 (Privilege)

3.1.1 070CB 采购询价单增加'修改税码'权限。(35607)-930

Role [WYH SHWYH01] [010BA.ROLE]

Search - EpRole

Generic Mode Search

Table Form Duplicate Add

#	* Role ID	Name
7	RO2-PO	采购订单
8	RO3-WO	工单
9	SYSADMIN	SYSADMIN
10	WYHROLE	WYHROLENA
11	WYHROLE01	WYHROLE01NA
12	WYHROLE011	WYHROLE011NA
13	WYHROLE012	WYHROLE012NA

Available Applications

- [010] [System Setup]
- [020] [General Master Files]
- [030] [Workflow Setup]
- [040] [Attachment]
- [050] [Customer Relationship Ma]
- [080] [Customer Service Managem]
- [091] [Restaurant Management]
- [095] [Booking Planning]
- [096] [eCommerce]
- [110] [Project Management]
- [130] [Marine Logistic Managemen]
- [140] [Inventory Management]
- [150] [Warehouse Management]

Assigned Applications

- [10] [System Setup]
- [20] [General Master Files]
- [60] [Sales Management]
- [70] [Purchasing Management]
- [070E] [PAST] [Purchase Assistant]
- [070J] [PRBOARD] [Purchase Requis]
- [070Z] [POBACKLOG] [Purchase Orde]
- [070A] [Master Files]
- [070B] [Price Book]
- [070C] [Document]
- [070CA] [PR] [Purchase Requisit]
- [070CB] [RFQ] [Request for Quot]
- [070CC] [PO] [Purchase Order]

Available Privileges

- Access Control
- Change Tax ID

Assigned Privileges

- Record Control
- Attach
- Delete
- Export
- New
- Report
- Update
- Function Control
- Cancel
- Complete
- Post

非 ADMIN, 分配了该权限, 才允许修改税码。

采购询价单 [yhwang11 @ SHYH01] [070Cba.RFQN]

操作 功能 批处理 快速访问: 过账

采购询价单

新增 编辑 保存 复原 刷新 打印 功能

单据编号: 202307070001

供应商代码: *U*001-11 *O*80511/999

联系人: 89

税码: INTAX002

是否含税: Yes

币别代码: RMB

供应商参考:

我方参考:

送货日期: 2023/07/07

单据日期:

状态标志:

用户代码:

员工代码:

部门代码:

项目代码:

收/付款条件代码:

折扣%:

整单折扣金额:

明细 参考

表格显示 表单显示 复制 新增 删除 功能

#	行号	行类型	条码	存货代码	* 名称	型号	* 数量	单位	单位比率	* 存货数量	存货...	* 标
1	1.00	存货	STK101...	STK10...	TEST/140EFB	model	1.00	Ge	1.00	1.00	Ge	

3.1.2 090D 增加 ‘My Company Sales’ 权限。(35523)-930

Search - EpRole

Generic Mode WYH Search

EpRole

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	* Role ID	Name	Remarks	Org ID	Org Name	Creation Date	Creator U...	LastUpdate	LastUpd...
1	WYH	WYH001						2023-04-04 14:12:45	11

Available Applications

- [010] [System Setup]
- [020] [General Master Files]
- [030] [Workflow Setup]
- [040] [Attachment]
- [050] [Customer Relationship]
- [080] [Customer Service Mana]
- [090] [Retail Management]
- [091] [Restaurant Management]
- [098] [eCommerce]
- [140] [Inventory Management]
- [150] [Warehouse Management]
- [160] [Office Management]
- [170] [API Management]

Assigned Applications

- [090] [Retail Management]
- [090D] [POS] [POS]
- [090DXA] [XPOS] [POS]
- [090DXC] [ZPOS] [POS]
- [090E] [POSSTKTAK] [Stoc]
- [090F] [POSSTKTAKED] [Sto]
- [090FA] [POSSTKTAKELOG] [
- [090G] [POSINVALID] [Unpo]
- [090H] [SHOPREP] [Shop Re]
- [090HA] [POSREPLOG] [Shop]
- [090I] [SHOPGR] [Goods Re]
- [090J] [SHOPTRNT] [Goods
- [090K] [SHOPPREP] [Cha]

Available Privileges

- Function Control
- Export
- System Amount (Dayend)
- Access Control
- My Company Sales

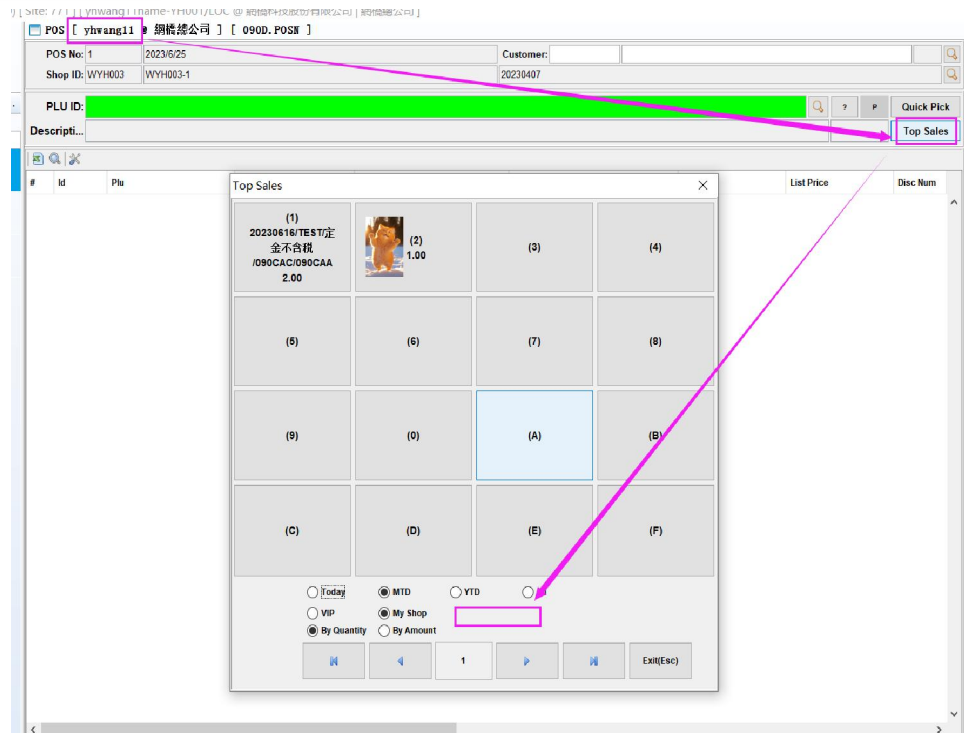
Assigned Privileges

- Function Control
- Change POS Setting
- Deposit Refund
- Print Duplicate Copy
- Sales Return
- Settings
- Function Control
- Dayend Closing
- Manually Key in PLU ID
- Shift SHOP
- Access Control

OK Cancel

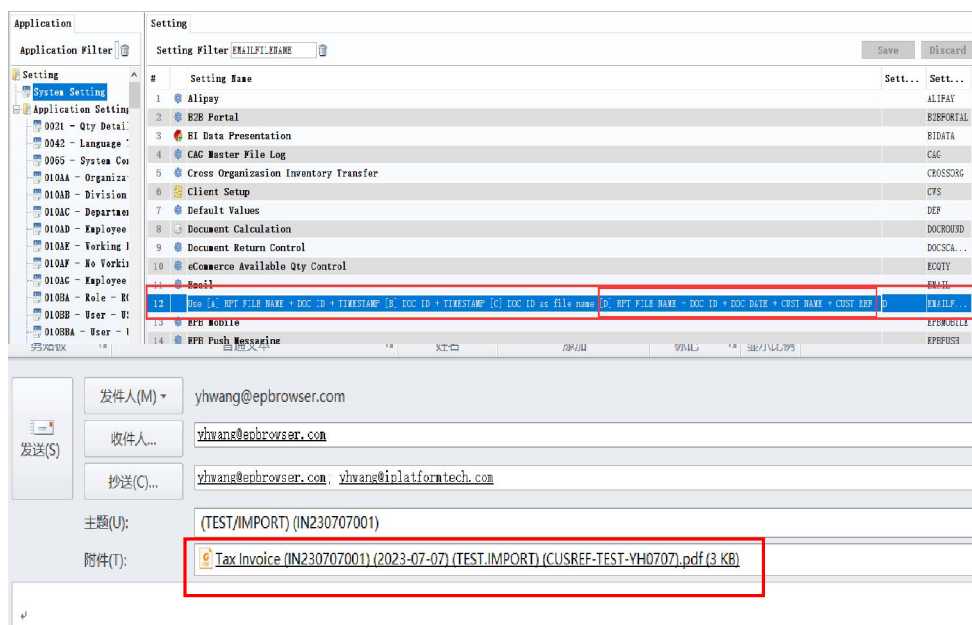
2022-01-06 14:32:33 Admin

未分配 ‘My Company Sales’ 权限，非 ADMIN 看不到这个按钮。

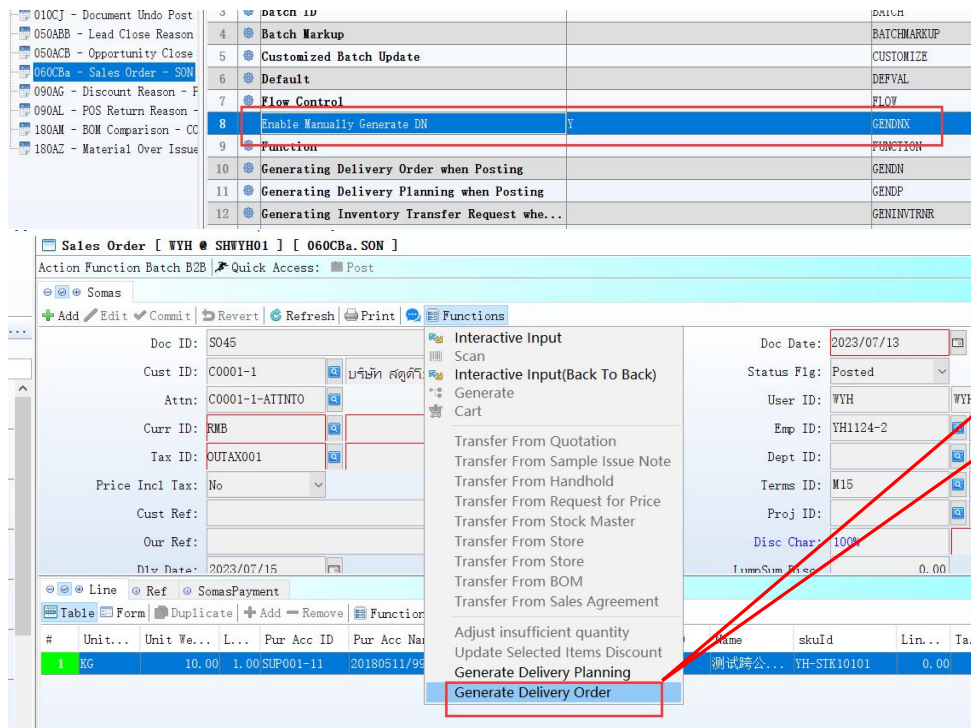


3.2 设置 (Setting)

3.2.1 系统设置变更：电邮附件名称设置增加 D 选项' Use [A] RPT FILE NAME + DOC ID + TIMESTAMP [B] DOC ID + TIMESTAMP [C] DOC ID as file name [D] RPT FILE NAME + DOC ID + DOC DATE + CUST NAME + CUST REF'。【默认 A】(35602)-930



3.2.2 060CB 销售订单增加‘手工产生发货单’设置【默认 N】。(35592)-930

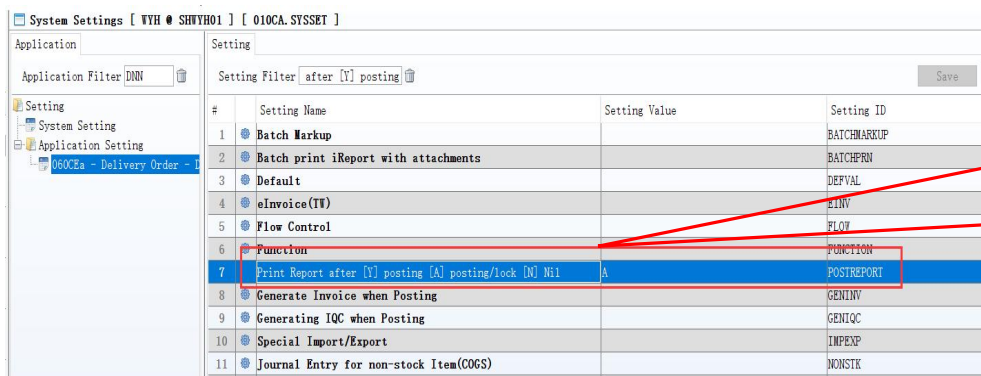


Doc ID: S045
Cust ID: C0001-1
Attn: C0001-1-ATTINTO
Curr ID: RMB
Tax ID: OUTAX001
Price Incl Tax: No
Cust Ref:
Our Ref:
Div Date: 2023/07/15

Doc Date: 2023/07/13
Status Flg: Posted
User ID: WYH
Emp ID: YH1124-2
Dept ID:
Terms ID: M15
Proj ID:
Disc Char: 100%

Functions:
Interactive Input
Scan
Interactive Input(Back To Back)
Generate
Cart
Transfer From Quotation
Transfer From Sample Issue Note
Transfer From Handhold
Transfer From Request for Price
Transfer From Stock Master
Transfer From Store
Transfer From Store
Transfer From BOM
Transfer From Sales Agreement
Adjust insufficient quantity
Update Selected Items Discount
Generate Delivery Planning
Generate Delivery Order

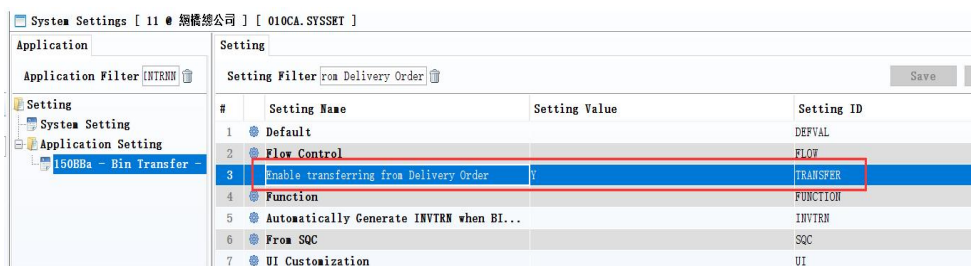
3.2.3 060CE 发货单增加‘过账后打印’设置【默认 N】。(35585)-930



Setting Filter: after [Y] posting

#	Setting Name	Setting Value	Setting ID
1	Batch Markup		BATCHMARKUP
2	Batch print iReport with attachments		BATCHPRN
3	Default		DEFVAL
4	eInvoice(IV)		EINV
5	Flow Control		FLOW
6	Function		FUNCTION
7	Print Report after [Y] posting [A] posting/lock [N] N61	A	POSTREPORT
8	Generate Invoice when Posting		GENINV
9	Generating IQC when Posting		GENIQC
10	Special Import/Export		IMPEXP
11	Journal Entry for non-stock Item(COGS)		MONSTK

3.2.4 150BB 货位移动增加‘从发货单传送’设置【默认 N】。(35496)-930



Setting Filter: from Delivery Order

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Enable transferring from Delivery Order	Y	TRANSFER
4	Function		FUNCTION
5	Automatically Generate INVTN when BI...		INVTN
6	From SQC		SQC
7	UI Customization		UI

Bin Transfer [11 @ 振橋總公司] [150BBa.WHBINTRNN]

Action Function: Quick Access: Post

Whbintnmas

Doc ID: T01202306140001

WH ID: WH1

Proj ID:

Dept ID:

Our Ref: OURREF123321

Transfer From Picklist

Transfer From Warehouse

Transfer From Goods Receive

Transfer From Incoming QC

Transfer From Intransit BIN(Discrepancy)

Transfer From Delivery Order

c Date: 2023-06-14

us Flg: Active

ser ID: 11

Emp ID: yhwang111

Remarks:

Line

#	Line No.	batchDate	WHBin ID	PLU ID	Stk ID	Name	Model	Stk Qty	UOM ID	Remarks
1	1.00		WH1_INT	PLU-WYH002	WYH002	20170221測... MODEL//		1.00GE		
2	2.00		WH1_INT	PLU-WYH002	WYH002	20170221測... MODEL//		1.00GE		

3.2.5 200BD 银行余额调节模块增加‘子银行科目共享’设置【默认 N】。(35591)-930

System Settings [11 @ 振橋總公司] [010CA.SYSSET]

Application

Setting

Setting Filter

Save

Setting ID

#	Setting Name	Setting Value	Setting ID
1	Default		DEFAULT
2	Doc Date [A] >= Today [B] <= Today [C] Between [D...C		DEFDATE
3	Voucher resequence by Dr	Y	AUTORESEQ
4	Flow Control		FLOW
5	Approval Workflow	N	APPROVAL
6	Function		FUNCTION
7	Disallow double printing of document	N	DUPREPORT
8	Enable Share Sub-Bank Account	Y	SHARESUBBANK
9	Print Report after posting	N	POSTREPORT
10	UI Customization		UI
11	Preferred Background Color	135, 255, 255	BACKGROUND

Search - Accmas

Advanced Mode

Search

AccLevel: =

Acc Type: =

H Acc ID: =

Status Flg: =

Sub Bank Flg: = Yes

Cur ID: =

CLAccGroup ID: =

VAcc ID: =

Bank Acc ID: =

Accmas

#	Bank Acc ID	Bank Acc Name	Sub Bank Flg	Org ID	Ctrl Acc Flg	* Acc ID	* Acc Name	* Acc ...	AccL...
1	111020	銀行存款-彰化銀行台幣	Yes	299	No	111020-2	子銀行	Balance ...	4
2	111056	銀行存款-台新銀行	Yes	299	No	111056-1	銀行存款-台新銀行 Inflow	Balance ...	2
3	111056	銀行存款-台新銀行	Yes	299	No	111056-2	銀行存款-台新銀行 Outflow	Balance ...	2

Transfer From Sub-Bank

Search - TrnFromCldtl

Doc ID: Like

Acc ID: =

Item Ref: Like

Doc Dat

Description

Line

#	* Doc Date	* Doc ID	Acc ID	Acc Name	* Description
1	2020-02-18 99V0202002180113		111020-2	子銀行	TEST. /BY DR
2	2020-02-18 99V0202002180113		111020-2	子銀行	TEST. /BY DR
3	2020-02-19 99V0202002190010		111020-2	子銀行	TEST
4	2020-11-12 99V0202011120001		111056-1	銀行存款-台新銀行 Inflow	test
5	2020-11-12 99V0202011120002		111056-2	銀行存款-台新銀行 Outflow	test

设为 Y, 在 accmas 里边, 符合 SUB_BANK_FLG = 'Y' 条件的 acc id 在传送界面, 都要显示;

Search - Accmas

Generic Mode: 111020

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	Bank Acc ID	Bank Acc Name	Sub Bank Flg	Org ID	Ctrl Acc Flg	* Acc ID	* Acc Name	* Acc ...	AccL...	AccIndex	Cu
1			No	299	No	111020	銀行存款-彰化銀行台幣	Balance ...	4	Detail ...	NTD
2			No	299	No	111020-1	銀行存款-彰化銀行外幣	Balance ...	4	Detail ...	USD
3	111020	銀行存款-彰化銀行台幣	Yes	299	No	111020-2	子銀行	Balance ...	4	Detail ...	NTD

Banktrans

Transfer From Sub-Bank

Search - TrnFromCldtl

Doc ID: Like

Acc ID: =

Doc Date: =

Description: Like

Item Ref: Like

Execute Transfer Exit

#	* Doc Date	* Doc ID	Acc ID	Acc Name	* Description	Item Re
1	2020-02-18 99W0202002180113		111020-2	子銀行	TEST./BY DR	
2	2020-02-18 99W0202002180113		111020-2	子銀行	TEST./BY DR	
3	2020-02-19 99W0202002190010		111020-2	子銀行	TEST	

设为 N，需要限制 bank_acc_id 的条件，只出来（ACCMAS 里，bank_acc_id=111020 的记录）

3.2.6 090CaA、090CaC 模块删除如下定金税计算设置，统一用 090D 的定金税设置。(35495)-930

System Settings [VYH @ VYH01-NAME] [010CA.SYSSET]

Application Filter: SHOPPOS

Setting Filter:

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Allow Cross Org Enquiry	N	CROSSORG
3	Limit search criteria for VIP	N	VIPCONT
4	POS Application [A] POSM [P] XPOS [C] ZPOS [M] N11	A	POSNA002
5	Do not consider linked documents when calculating deposit	N	NODEPOSITLINKED
6	UI Customization		UI
7	Preferred Background Color	204, 204, 255	BACKGROUND

NOTE:删除。930

System Settings [VYH @ SHVYH01] [010CA.SYSSET]

Application Filter: POSN

Setting Filter: By Tax for Deposit

#	Setting Name	Setting Value	Setting ID
1	Apple RAE Interface		APPLE_RAE
2	Build Finished Goods from Menu Recipe		BUILD
3	Cash Register API		CASHREGAPI
4	Service Charge		CHARGE
5	Additional Charge		CHARGE2
6	Data Input Control		DATACONT
7	Default		DEFVAL
8	Disable Function Key		DISABLEKEY
9	External Card Reader		EXTCARD
10	Function		FUNCTION
11	Do not apply Tax for Deposit	N	DEPOSITTAX
12	User Defined Function Keys		FUNCTIONKEY
13	Generating Purchase Order(Back to Back)		GENPO
14	Generating Prepaid Card when Posting		GENPP
15	Generating Purchase Request when Posting		GENPR
16	POS Delivery		GENSA

统一用 090D 这个设置。

3.3 提高(Improve)

3.3.1 审批加签可以多选。(35481)-930

[Site: 145] [yhwangA1/TEST @ EPISH-WYH//NOTES] [SHWYH01]

销售订单 [yhwangA1 @ SHWYH01] [060Cba.SON]

操作 功能 批处理 协同商务 快速访问: 过账

销售订单

单据编号: S026 单据日期: 2023/06/15

客户代码: C0001-1 状态标志: 审批中

币别代码: RMB 用户代码: WYH

税码: OUTAX001 代码: YH1124-2

是否含税: No

我方参考:

客户参考:

备注:

电子发票类型:

Complete Flag: 加签(Before)

Endorser:

Func ID: F03 总经理层

Node:

Task:

Record Key: 40924863

#	用户代码	名称	别名	短信电
1	yhwang6	yhwang6NAME...		
2	yhwang10	yhwang10NAME		
3	yhwang10-1	ALLORG		
4	yhwang11	yhwang11NAME	test12	
5	yhwang12	yhwang12NAME		
6	yhwang13	yhwang13NAME		
7	yhwang13-01	yhwang13-01		
8	yhwang14	yhwang14NAME		
9	yhwang142	yhwang14NAME		
10	yhwang16	yhwang16NAME		

选择全部 全部取消 确认 取消

OK Cancel

存贷代

存贷数量总计:

子件 供应商 销售BOM 批号

表格显示 表单显示 复制 新增 删除

#	行号	行类型	* 税码	税率
1	1.00	存货	OUTAX005	

在手量 可用量(AIP) 可发货量(Atd) 本

Sales Order [yhwang10 @ SHWYH01] [060Cba.SON]

Action Function Batch B2B Quick Access: Post

Somas

Doc ID: S032 Doc Date: 2023/06/19

Cust ID: C0001-1 Status Fig: Approving

Attn: *0*01-1-ATTN User ID: WYH

Curr ID: RMB Emp ID: YH1124-2

Tax ID: OUTAX001 Terms ID: M15

Price Incl Tax: No Proj ID:

Cust Ref: Disc Char: 100%

Our Ref: LumpSum Disc: 0.0

Dly Date: 2023/06/21

Complete Flag: Approved

Endorser:

Func ID:

Node ID: Endorsement Endorsement

Task ID: Endorsement Endorsement

Record Key: 4743494063

Remark: [WF] [AGENTAD] [OBJECT] [20180511TEST//]

Approve History: [2023/06/19 09:52:59 yhwangA1/TEST, Endorsement 审核通过还需要yhwang10, yhwang10-1审批]

Comment: yhwang10审批通过

Total Stock Quantity:

Kit SolineSupp Sales BOM Bat

Table Form Duplicate Add Rem

#	L...	Line Type	PLU ID	Stk
1	1.00	Stock Item	YH-STK10101	SIK10

Price * UOM Qty UOM

2 002.00 1.00 PC

Total Net:

加签者 user1 可以
TODO 看到待审批节点
进行审批;

[Site: 145] [ALLORG @ EPBSH-WYH//NOTE!!!] [SHWYH01]

Sales Order [yhwang10-1] [SHWYH01] [060Cba.SON]

Action Function Batch b2b Quick Access Post

Somas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: S032 Doc Date: 2023/07/14

Cust ID: C0001-1 *0*80511TEST// Status Flag: Active

Curr ID: RMB 1.00 User ID: yhwang111

Tax ID: OUTAX001 Emp ID: yhwang111

Price Incl Tax: No Dept ID: yhwang111

Our Ref: Proj ID: yhwang111

Cust Ref: Terms ID: yhwang111

Remarks: Dly Date: 2023/07/14

Einw Type: Rec Key: yhwang111

Complete Flag: Approved

Endorser: yhwang111

Func ID: yhwang111

Node ID: Endorsement Endorsement

Task ID: Endorsement Endorsement

Record Key: 4743494067

Remark: [WF] [AGENT/ID]
[OBJECT] [20180511TEST//]

Approve History: [2023/06/19 09:52:59 yhwang11/TESET Endorsement
审核通过还需要 yhwang10、 yhwang10-1 审批
[2023/06/19 09:55:33 yhwang10NAME.Approved]
yhwang10 审批通过

Comment: yhwang10-1 在审批

#	Li...	Line Type	* Tax ID	Tax Rate
1	1.00	Stock Item	OUTAX005	

Total Stock Quantity: yhwang111

Kit SolineSupp Sales BOM Batch

Table Form Duplicate Add Remove

Onhand Qty ATP Qty ATD Qty Lo

加签者 user2 可以
TODO 看到待审批节点
进行审批;

3.3.2 060CBA 销售协议 CUST ID 的 LOV 增加 email addr. (35511)-930

Doc ID: SA230714001 Doc Date: 2023/07/14

Cust ID: YH0325-1 TEST/IMPORT Status Flag: Active

Attn: stnl User ID: yhwang111

Curr ID: RMB 1.00 Emp ID: yhwang111

Tax ID: 95 5.00 Dept ID: yhwang111

Cust ID: YH0325-1

#	zone	Addr1	Addr2	Terms ID	Credit Limit	Email Addr
1						yhwang@epbrowser.com

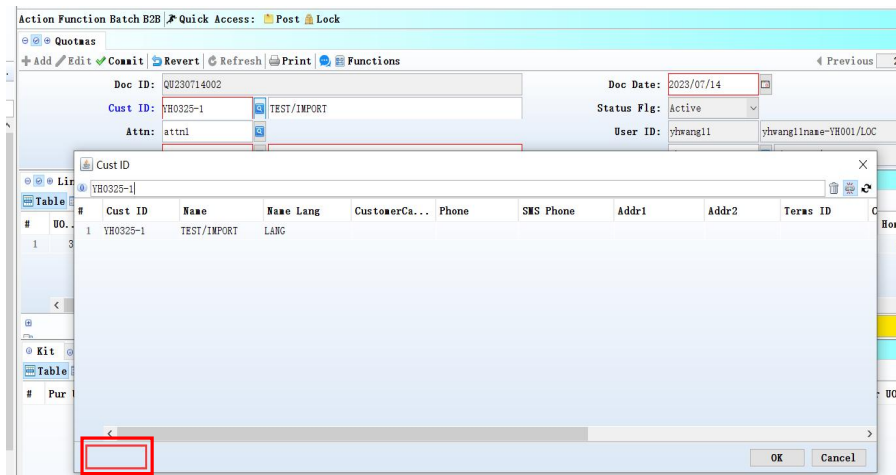
Create OK Cancel

Table Form Duplicate Add Remove Functions

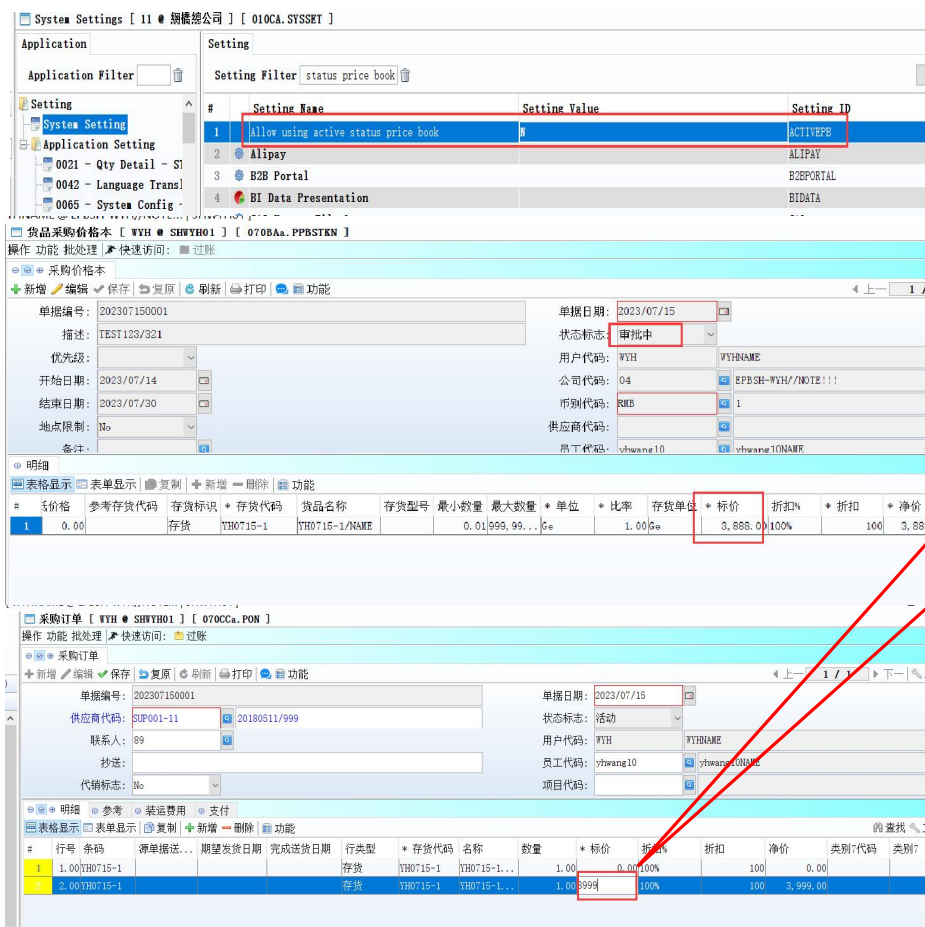
L... Store ID Store Name Line Ref Line Type PLU ID Stk ID * Name Model * UOM

需要先删除
C:\EPBrowser\XXX\Shell\appcf\default\lov 目录下的
customeredit.properties 文件。

3.3.3 060CA 报价单，非 Admin 假如没有客户主档的‘新建’权限，单头选择客户时左下角看不到创建按钮。(35633)-930



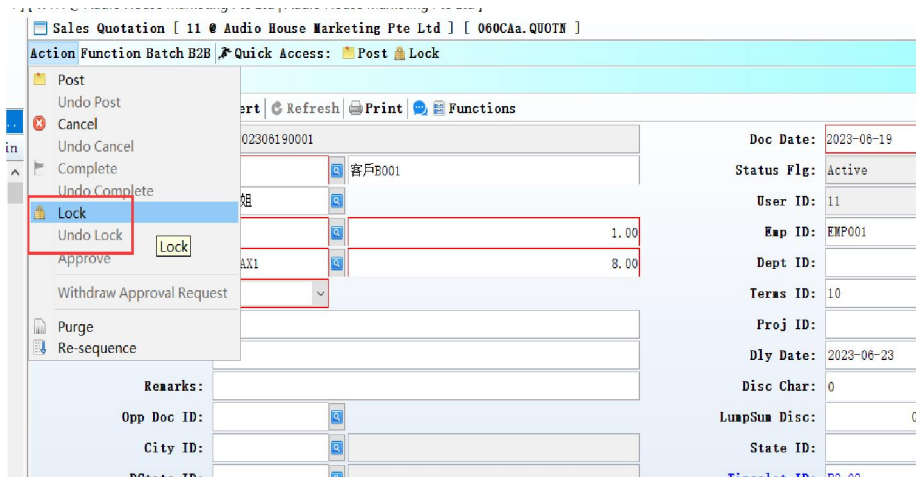
3.3.4 取价格增加控制，状态是‘待审批中’的价格本不取。(35484)-930?



结合系统设置：【Allow using active status price book】

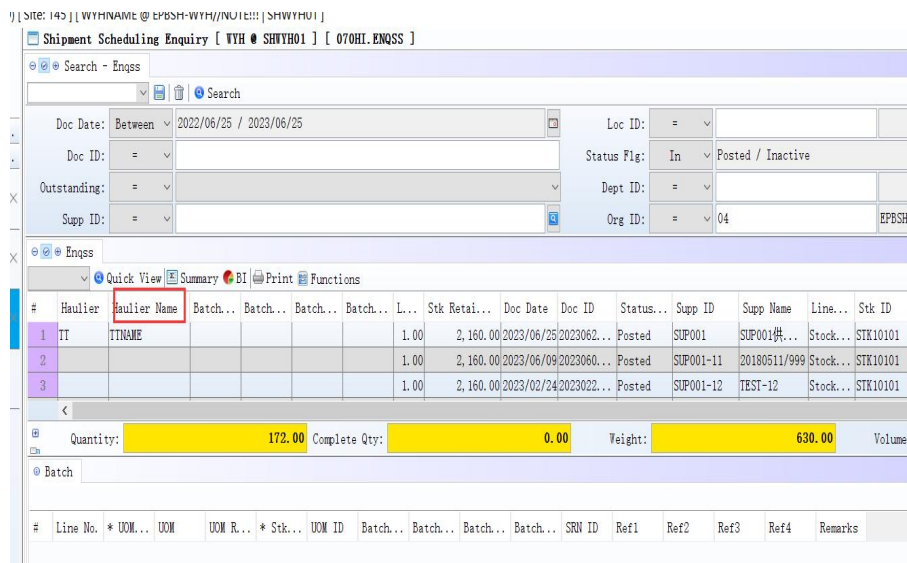
- 1) 设 N: 价格本状态是取消、活动和审批中，不取；
- 2) 设 Y: 价格本状态是取消，不取。

3.3.5 销售报价单增加‘锁定’,‘撤销锁定’功能。(35510)-930



The screenshot shows the 'Sales Quotation' form for '11 @ Audio House Marketing Pte Ltd'. The 'Action Function' menu is open, highlighting the 'Lock' and 'Undo Lock' options. The form includes fields for 'Doc Date' (2023-06-19), 'Status Flg' (Active), 'User ID' (11), 'Emp ID' (EMP001), 'Dept ID', 'Terms ID' (10), 'Proj ID', 'Dly Date' (2023-06-23), 'Disc Char' (0), 'LumpSum Disc' (0), and 'State ID'. The 'Remarks' field is also visible.

3.3.6 070HI 装运排程增加‘承运人名称’字段。(35529)-930

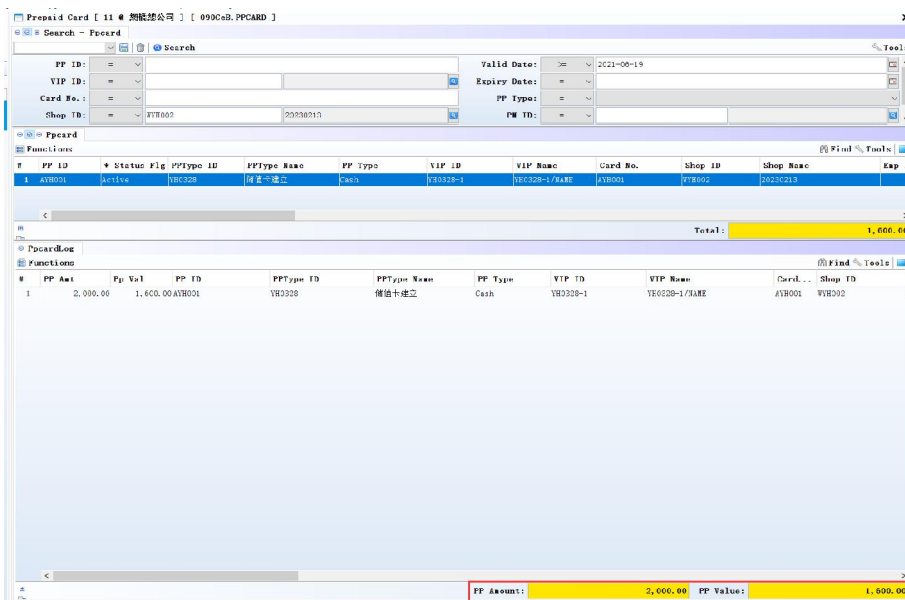


The screenshot shows the 'Shipment Scheduling Enquiry' form for '070HI. ENQSS'. The form includes search criteria for 'Doc Date' (Between 2022/06/25 / 2023/06/25), 'Doc ID', 'Outstanding', 'Supp ID', 'Loc ID', 'Status Flg' (In / Posted / Inactive), 'Dept ID', and 'Org ID' (04). The 'Haulier Name' field is highlighted in the table. The table also displays 'Stk Retail...', 'Doc Date', 'Doc ID', 'Status...', 'Supp ID', 'Supp Name', 'Line...', and 'Stk ID'.

#	Haulier	Haulier Name	Batch...	Batch...	Batch...	Batch...	L...	Stk Retail...	Doc Date	Doc ID	Status...	Supp ID	Supp Name	Line...	Stk ID
1	TT	TTNAME					1.00	2,160.00	2023/06/25	2023062...	Posted	SUP001	SUP001@...	Stock...	STK10101
2							1.00	2,160.00	2023/06/09	2023060...	Posted	SUP001-11	20180511/999	Stock...	STK10101
3							1.00	2,160.00	2023/02/24	2023022...	Posted	SUP001-12	TEST-12	Stock...	STK10101

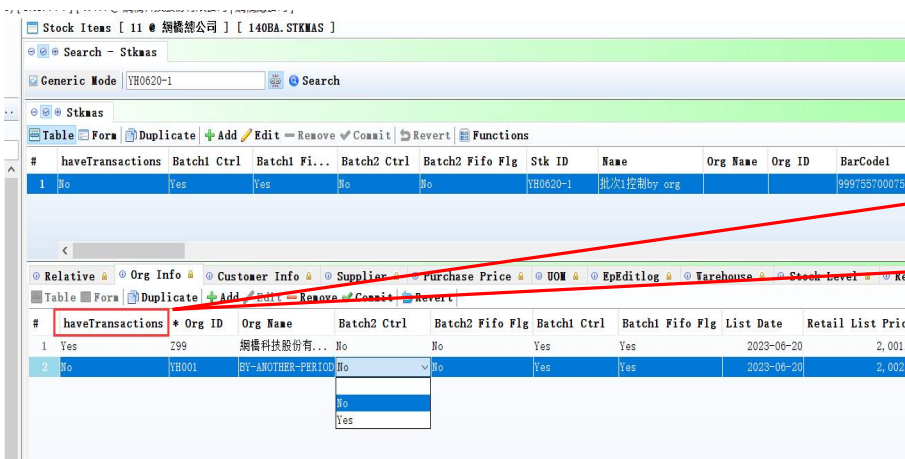
Summary: Quantity: 172.00, Complete Qty: 0.00, Weight: 630.00, Volume: ...

3.3.7 090CeB 储值卡查询增加‘PP_AMT’、‘PP_VAL’黄色合计。(35508)-930



#	PP ID	Status Flg	PPType ID	PPType Name	PP Type	VIP ID	VIP Name	Card No.	Shop ID	Shop Name	Exp ID
1	AYB001	Active	YH0328	储值卡建立	Cash	YH0328-1	YH0328-1/NAME	AYB001	YH0328	20230213	
Total:											1,600.00

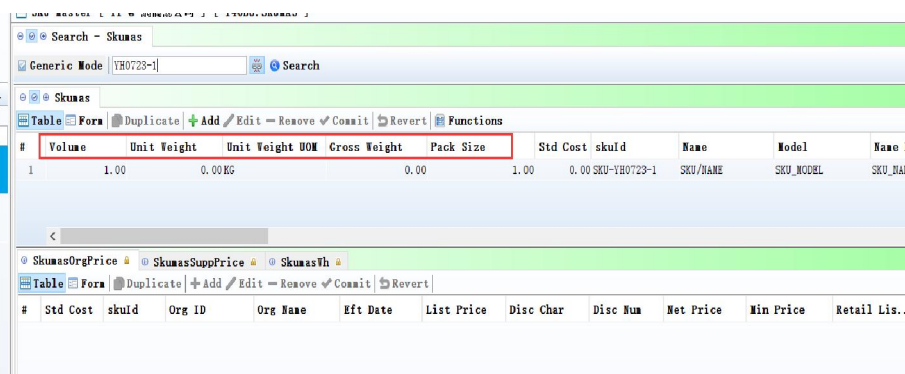
3.3.8 140BA 存货主档的公司页签增加‘HAVE_TRANSACTIONS’字段。(35489)-930



#	haveTransactions	Batch1 Ctrl	Batch1 Fi...	Batch2 Ctrl	Batch2 Fifo Flg	Stk ID	Name	Org Name	Org ID	BarCode
1	No	Yes	Yes	No	No	YH0620-1	批次1控制by org			9997557000735

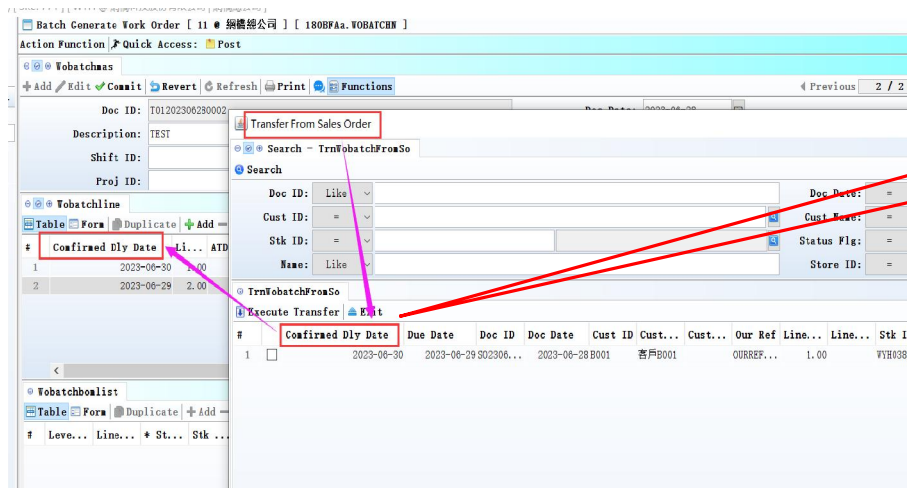
- 1) stkmas_org.HAVE_TRANSACTIONS=N, 允许编辑
BATCH1_CONT_FLG~BATCH4_CONT_FLG,
SRN_CONT_FLG;
- 2) stkmas_org.HAVE_TRANSACTIONS=Y, 不允许编辑

3.3.9 140BU,SKUMAS 增加五个字段。(35587)-930



#	Volume	Unit Weight	Unit Weight UOM	Gross Weight	Pack Size	Std Cost	skuld	Name	Model	Name La
1	1.00	0.00 KG		0.00	1.00	0.00	SKU-YH0723-1	SKU/NAME	SKU_MODEL	SKU_NAME

3.3.10 180BFA 批产生工单行明细增加‘确认日期’字段。(35560)-930



Transfer From Sales Order

Doc ID: Like
Cust ID: =
Stk ID: =
Name: Like

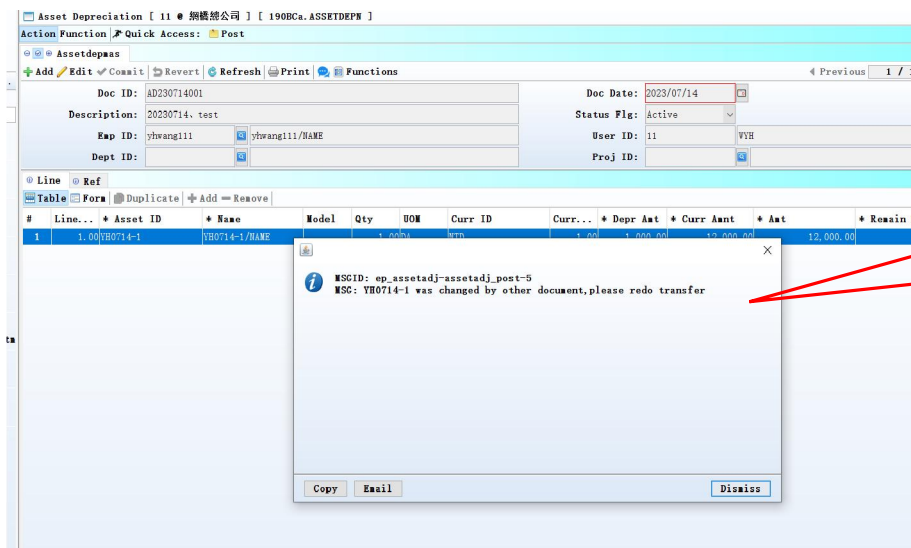
Doc Date: =
Cust Name: =
Status Flg: =
Store ID: =

Execute Transfer

#	Confirmed Dly Date	Due Date	Doc ID	Doc Date	Cust ID	Cust...	Our Ref	Line...	Line...	Stk ID
1	2023-06-30	2023-06-29 502306...	2023-06-28 B001		客户B001		OURREF...	1.00		VYH038

从 SO/SA 传送界面也增加这个字段。

3.3.11 190B 单据过账前检查 ‘检查 asset master 的 status / amount 等是否和当前单据 transfer 过来的一致’。(35536)-930



Asset Depreciation [11 * 纳维德公司] [190Bca.ASSETDEPR]

Doc ID: AD230714001
Description: 20230714.test
Exp ID: yhwang111
Dept ID: yhwang111/NAME

Doc Date: 2023/07/14
Status Flg: Active
User ID: 11
Proj ID: VYH

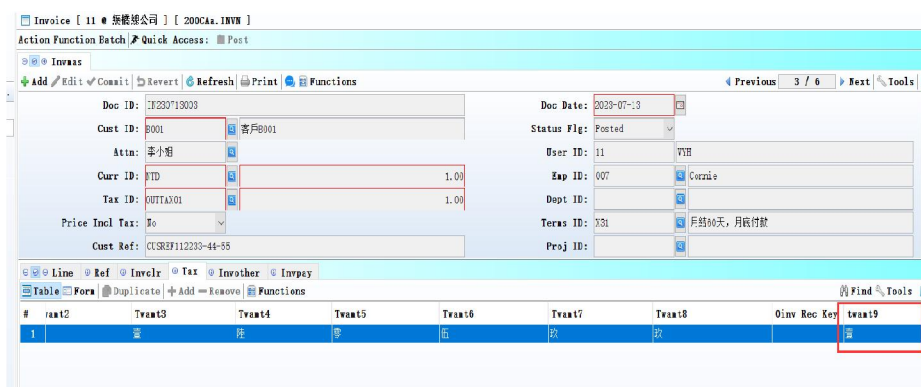
#	Line...	Asset ID	Name	Model	Qty	UOM	Curr ID	Curr...	* Depr Amt	* Curr Amt	* Amt	* Remain Pl
1	1.00	YH0714-1	YH0714-1/NAME		1	个	USD	1.00	1.00	1.00	12,000.00	

MSGID: ep_assetadj-assetadj_post-5
MSG: YH0714-1 was changed by other document, please redo transfer

Copy Email Dismiss

不一致，会有如图提示。

3.3.12 200CA/200CC 发票税页签增加‘TWAMT9’字段。(35627)-930



Invoice [11 * 纳维德公司] [200Ca.INVN]

Doc ID: IF230719003
Cust ID: B001
Attn: 李小姐
Curr ID: STD
Tax ID: OUTIAV01
Price Incl Tax: No
Cust Ref: CUSREF112233-44-55

Doc Date: 2023-07-19
Status Flg: Posted
User ID: 11
Exp ID: 007
Dept ID: Corzide
Terms ID: 33d
Proj ID:

#	Tax12	Tax13	Tax14	Tax15	Tax16	Tax17	Tax18	Oinv Rec Key	twamt9
1									

3.3.13 200CK 客户佣金单据明细行增加‘到期日期’字段。(35578)-930

29) [Site: 145] [WYHNAME @ EPBSH-WYH/NOTE!!! [SHWYH01]

Customer Statement Letter [WYH @ SHWYH01] [200CKa.CUSTSTATN]

Action Function: Quick Access: Post Lock

Statmas

Add Edit Commit Revert Refresh Print Functions Previous 2 /

Doc ID: 202307040002 Doc Date: 2023/07/04

Cust ID: C0001-2 20180511TEST-2 Status Flg: Active

Attn: ATTN01 User ID: WYH WYHNAME

CC: Emp ID: yhwang10 yhwang10NAME

Curr ID: RMB Proj ID:

Cust Ref: CUSREF123321 Dept ID: WYHDEP0014 dep:按部门计算001

Line

Table Form Duplicate Add Remove Functions

#	Due Date	Item Date	Lin...	Item...	Description	Curr Amount	Src Code	Src Code...	Src Loc ID	Src Rec Key	Src Doc ID	AR/AP Rec Key	Main Rec Key	Was R.
1	2023/08/25	2023/07/04			INVN DN23070...	4,057.04	DNN	Delivery...	03	4752924105	DN2307040001	4752924925	4752923303	475292

4. 修复 (Fixes)

4.1 修正：当 STKMAS 的 SETTING：‘Enable Barcode1/Barcode2 Unique Control’ =Y，修改/导入时 Barcode1/Barcode2 重复问题。(35502)-930