

EPBrowserRelease Notes

Version 8.93~8.94

EPBrowserRelease Notes Version 8.93~8.94*Last Revision, 18 May 2020***©Copyright 2020. Enterprise Browser Pte Ltd.****All rights reserved.**

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1. Featured

2. New Interface

2.1 Added 098AM module: (31019)-894

browser - Version 8.93 (893) [Site: 123] [WYHNAME @ EPBSH-WYH | SHWYH01]

WYHNAME
SHWYH01
EPBSH-WYH

Recent Notificat...

EC3RDCAT
Third Category

SKU Third Category [WYH @ SHWYH01] [098AMB.EC3RDCAT]

Search - Ec3rdcat

Generic Mode [] Search

Ec3rdcat

Table Form Duplicate + Add Edit - Remove Commit Revert

#	Seque...	ec3rd...	Name	eccatId	eccat...	ecsub...	ecsub...	Org ID	Org Name	U
1	3.00	0420	NAME	YHCAT011	YHCAT01...	one	one name	04	EPBSH-WYH	
2		0420-1	0420-1NAME	one	one name	one	one name	04	EPBSH-WYH	
3	1.00	one	one name	YHCAT01	YHCAT01...	one	one name	04	EPBSH-WYH	WYH

3. Enhancements

3.1 Privilege

3.2 Setting

3.2.1 140BE Kit Items:Added setting' Default Org ID [A] Login Org [B] Nil'. (30875)-893

WYHNAME @ EPBSH-WYH | SHWYH01]

System Settings [WYH @ SHWYH01] [010CA.SYSSET]

Application

Application Filter [KITMAS]

Setting

System Setting

Application Setting

140BE - Kit Items - KITMAS

Setting

Setting Filter []

#	Setting Name	Setting Value
1	Default Org ID [A] Login Org [B] Nil	B
2	Default	
3	Kit Qty Flg [A] Head Qty [B] Kit Qty [C] Head Qty ...	C
4	Kit Price Flg [A] Head Price [B] Kit Price * Kit Qty	B
5	UI Customization	
6	Preferred Background Color	153, 255, 153

3.2.2 200CA Invoice :Added setting 'Bring over Customer Master Ref 1..4 to INV when validate Cust ID'.(30871)-893

System Settings [WYH @ SHWYH01] [010CA.SYSSET]

Application

Application Filter [INV]

Setting

System Setting

Application Setting

060CA - Commercial Invoice

130FA - Supplier Invoice

200CA - Invoice - INV

200BA - Supplier Invoice

Setting

Setting Filter [then validate Cust ID]

#	Setting Name	Setting Value	Setti
1	Batch Backup		BATCHBACKUP
2	Batch print iReport with attachments		BATCHPRINT
3	Default		DEFAULT
4	eInvoice (TW)		EINVTW
5	Flow Control		FLOW
6	Bring over Customer Master Ref 1..4 to INV when validate Cust ID	Y	CUSTOMER
7	Function		FUNCTION
8	Points Redemption (Membership)		MEMBERSHIP
9	Project Costing		PROJECT
10	Confirmation when posting		PROJECT

3.2.3 060CE Delivery Order:Added setting' Update status to inactive when amount received[Bypass Sales Invoice'.(29786)-894

7	Define Workflow by Sales type	N	APPROVALTYPE
8	Function		FUNCTION
9	Update status to inactive when amount received[Bypass Sales Invoice]	Y	BYPASSSTATUS
10	Bypass Sales Invoice	Y	BYPASSINV
11	Generating Bin Transfer for discrepancy Qty against Sales Order when Posting		GENBINTRN
12	Generate Invoice when Posting		GENINV
13	Generating IQC when Posting		GENIQC
14	Special Import/Export		IMPENP
15	Journal Entry for non-stock Item(COGS)		NONSTK
16	Alert Mail		NOTIFY

- 1、 Set to Y, Update status to inactive when amount received.
- 2、 Set to N, Don't update the status when the amount received.

3.2.4 010CA Added setting' Automatically archive inventory data older then n years'. (30932)-894

30	System Parameters		SYS
31	Automatically archive inventory data older then n years	5	ARCHIVE
32	Tab Display		TABDISP

N=3,then system will automatically backup, remain pass 3 years inventory data
For example: 2020 - 3 = 2017, asat 2016/12/31 have a summary data .

3.2.5 090D POSN Added setting' Use Price book,Campaign,VIP Discount if available'.(31101)-894

32	UNIQGIFT Interface		UNIQGIFT
33	VIP Card		VIPCARD
34	VIP Setting		VIPGRP
35	Weighing Scale Barcode		WEIGHTINGCONT
36	Use Price book,Campaign,VIP Discount if available	Y	WEIGHTPB

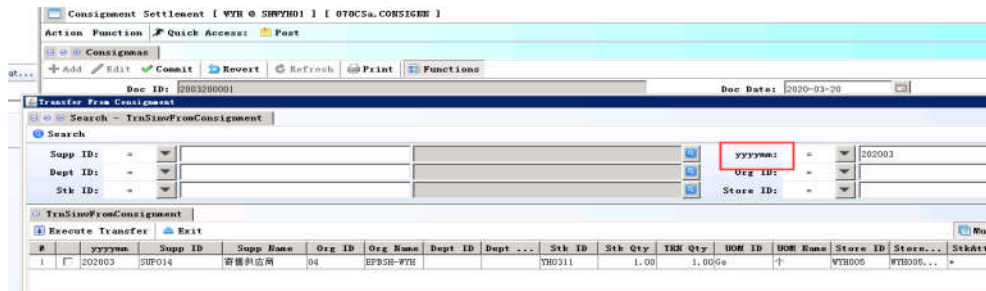
Set to Y: Use Price book,Campaign,VIP Discount if available.

3.2.6 180BD Finished Goods Receive: Added setting' Display WIP Tab'; and delete setting' Enable transferring from WIP'.(30962)-894

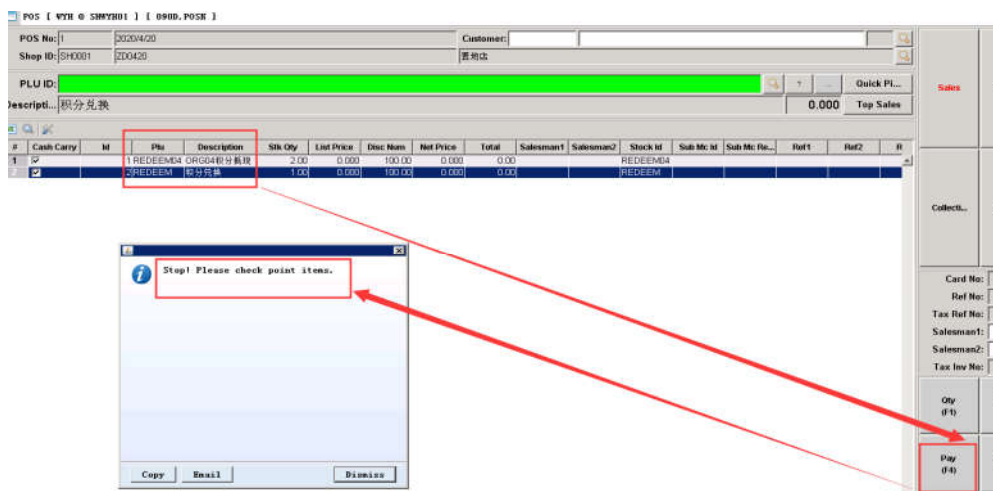
56	UI Customization		UI
57	Display WIP Tab	Y	DISPVIP
58	Display QC Tab	2	DISPQCMAS
59	Display Cost Tab	4	DISPEXP
60	Preferred Background Color	135, 255, 255	BACKGROUND

3.3 Improve

3.3.1 070CS Consignment Settlement:Added column'YYYYMM'. (30850)-893

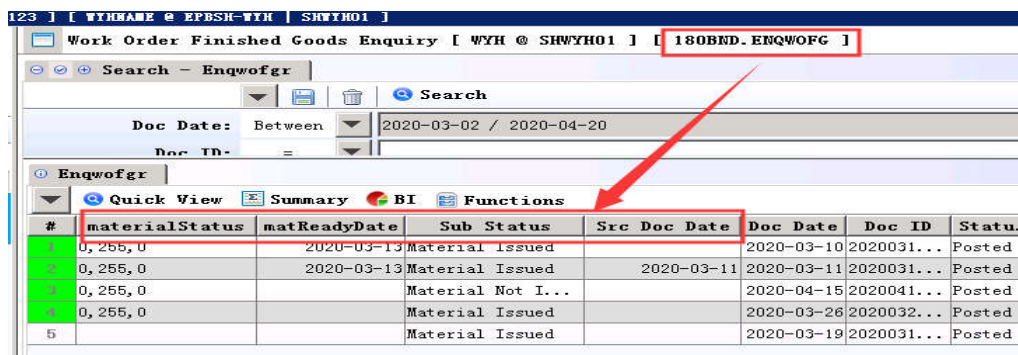


3.3.2 090D POS: Added the control 'When inputed two different points for items, click on the pay of button, there will be prompt'. (30874)-893



3.3.3 140EFB Stock Ageing Enquiry:Improved 'USER submitted data in ORG1 first, and then submitted data in ORG2, return ORG1, don't need to resubmit can query to the data'. (30873)-893

3.3.4 180BND Work Order Finished Goods Enquiry: Added columns' MAT_READY_DATE', 'SUB_STATUS', 'MATERIAL_STATUS', 'SALESCAT1_ID', 'SRC_DOC_D ATE', etc. '(30847\30853)-893



#	materialStatus	matReadyDate	Sub Status	Src Doc Date	Doc Date	Doc ID	Status
1	0, 255, 0	2020-03-13	Material Issued		2020-03-10	2020031...	Posted
2	0, 255, 0	2020-03-13	Material Issued	2020-03-11	2020-03-11	2020031...	Posted
3	0, 255, 0		Material Not I...		2020-04-15	2020041...	Posted
4	0, 255, 0		Material Issued		2020-03-26	2020032...	Posted
5			Material Issued		2020-03-19	2020031...	Posted

3.3.5 200FK Open Item Account Balance:Added 'Emp_Id' query condition.(30801)-893

Open Item Account Balance [WYH @ SHWYH01] [200FK.OPENITEMBAL]

Search - TempOpenitembal

Acc ID: Like [] Asset: = [2020-04-20]

Emp ID: = [yhwang06] yhwang06NAME

TempOpenitembal

Quick View Summary BI Print Functions

#	Emp ID	Emp Name	Doc Date	Doc ID	Acc ID	Acc Name	Descr...	Item Ref	Due Date	Curr ID	Curr ...	Curr Dr	Curr Cr	Dr
1	yhwang06	yhwang06...	2014-03-01	2014030...	100101	现金-人民币	SAN SH2...		2014-04-25	RMB	1.0000	3,000.00		3,000.00
2	yhwang06	yhwang06...	2015-05-08	2015050...	100101	现金-人民币	test tttt		2015-05-08	RMB	1.0000		100.00	
3	yhwang06	yhwang06...	2015-10-09	2015100...	100101	现金-人民币	1009			RMB	1.0000	2,000.00		2,000.00
4	yhwang06	yhwang06...	2015-10-27	2015102...	100101	现金-人民币	INVN 20...		2015-11-15	RMB	1.0000		7,200.00	
5	yhwang06	yhwang06...	2016-10-19	2016101...	100101	现金-人民币	销售发...		2016-11-15	RMB	1.0000		1,800.00	
6	yhwang06	yhwang06...	2016-10-19	2016101...	100101	现金-人民币	销售发...		2016-11-15	RMB	1.0000		1,200.00	
7	yhwang06	yhwang06...	2017-02-21	2017022...	100101	现金-人民币	TT123456			RMB	1.0000	300.00		300.00

3.3.6 Delete 090H module . (30877)-893

3.3.7 060BZ Sales Price Book Enquiry:Added .(30909)-894

Site: 123 [WYHNAME @ EPESH-WYH] [SHWYH01]

Sales Price Book Enquiry [WYH @ SHWYH01] [060BZ.SPENQ]

Search - Spenq

Start Dates: >= [2020-03-04] Status Flag: []

End Dates: <= [2020-05-20] Brand ID: []

Stk ID: [] Loc ID: []

PLU ID: [] Name: []

Spnq

Functions

View Source

Stock Quantity F10

Batch Change Stk ID

Edit Price

Enqsalepbchg

#	Doc ID	Cust ID	Descr...	Cust ...	Curr ID	PB Pr...	Start...	End Date	Statu...	Loc L...	Sales...	Sales...
1												

System Settings [WYH @ SHWYH01] [010CA.SYSSET]

Application

Application Filter: SPENQ

Setting

System Setting

Application Setting

060BZ - Sales Price Book En

Setting

Setting Filter

#	Setting Name	Setting Value
1	Function	
2	Enable Edit Price	Y
3	Enable Batch Change Stk ID	Y
4	UI Customization	
5	Preferred Background Color	204, 204, 255

- 1、 Setting: Enable Edit Price=Y;
Allow to edit the net price.
- 2、 Note:
Only allowed to change the price that the discount is 0 and 100.

3.3.8 090AaZ VIP Statistics: Added column'Age'.(30812)-894

WYHNAME @ EPESH-WYH [SHWYH01]

VIP Statistics [WYH @ SHWYH01] [090AaZ.ENQVIP]

Search - VIP

VIP ID: Like [YH] Name []

Valid Date: = [] Expiry Date []

Class ID: = [] Birthday []

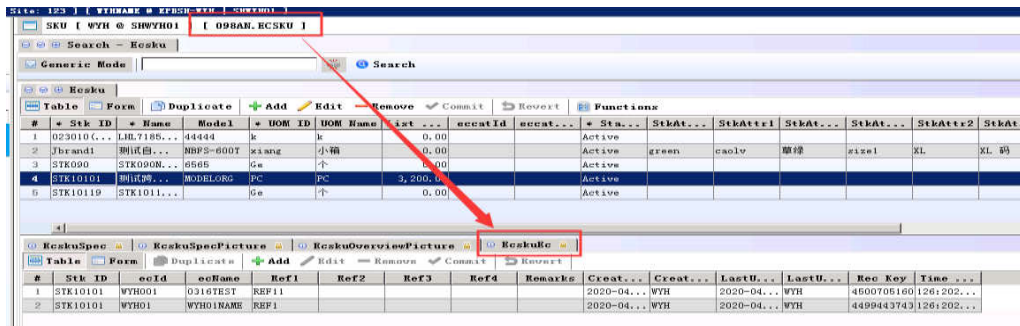
Shop ID: = [] Total Point []

VIP

Quick View Summary BI Functions

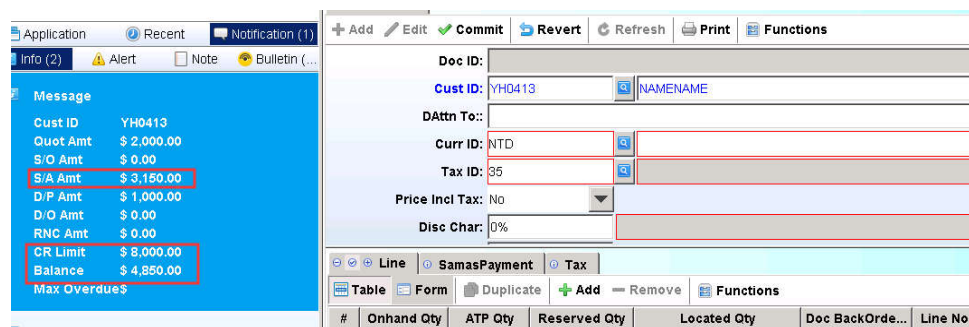
#	Age	VIP ID	Name	Ref ...	Chri...	Card...	Clas...	Clas...	VIP ...	VIP ...
1	38	VIPYH001	促销会员...				CLASS002	中级	0512-1...	
2	38	VIPYH00211	促销会员				CLASS001	初级123	139174...	
3	40	VIPYH003	NAME03 TEST				CLASS001	初级123	159257...	139174...
4		VIPYH004	NAME004				CLASS002	中级	139174...	123456...

3.3.9 090AN Added Sub_table:ECSKUEC.(31009)-894



#	Stk ID	ecId	ecName	Ref1	Ref2	Ref3	Ref4	Remarks	Creat...	Creat...	LastU...	LastU...	Rec Key	Time ...
1	STK10101	WYH001	0318TEST	REF11					2020-04...	WYH	2020-04...	WYH	4500705160126:202...	
2	STK10101	WYH01	WYH01NAME	REF1					2020-04...	WYH	2020-04...	WYH	4499443743126:202...	

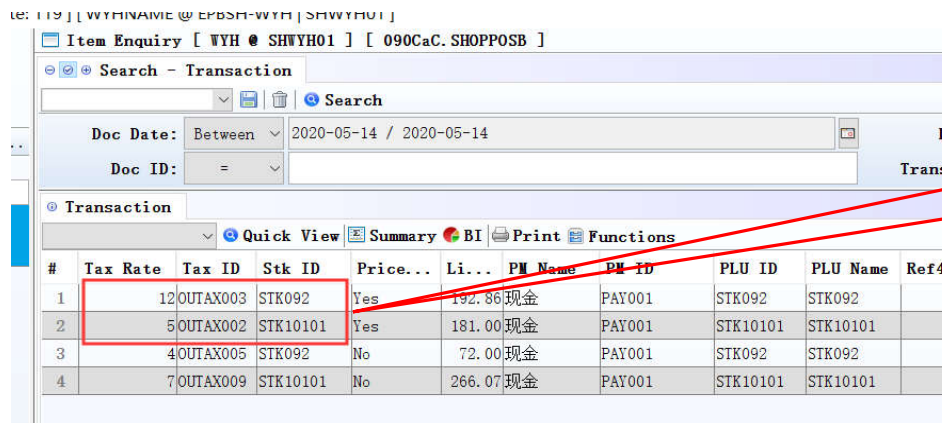
3.3.10 060CBA Sales Agreement:Added function' Credit can also include the amount of sales agreement'. (30990)-894



#	Onhand Qty	ATP Qty	Reserved Qty	Located Qty	Doc BackOrde...	Line No.
1						

Note: 1) 020BF: Setting' Include Outstanding S/A when calculating Credit Limit'=Y;

3.3.11 090D POSN, ecorder get tax rates from STKMAS_ORG. (31105)-894



#	Tax Rate	Tax ID	Stk ID	Price...	Li...	PM Name	PM ID	PLU ID	PLU Name	Ref4
1	12	OUTAX003	STK092	Yes	192.86	现金	PAY001	STK092	STK092	
2	5	OUTAX002	STK10101	Yes	181.00	现金	PAY001	STK10101	STK10101	
3	4	OUTAX005	STK092	No	72.00	现金	PAY001	STK092	STK092	
4	7	OUTAX009	STK10101	No	266.07	现金	PAY001	STK10101	STK10101	

So that different STK_ID take different tax rates.

3.3.12 140ADC Storage Area:Added column 'HAVE_TRANSACTIONS.(30931)-894

Storage Area [WYH @ SHWYH01] [140ADC.STOREMAS]

Search - Store

Generic Mode [WYH023] Search

Store

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	haveTransactions	Def WH ID	Def WHBin ID	* Store ID	Name	Auto Add	View By
1	Yes	WH00	WH00	WYH023	20200330HAVETRANSACT	Yes	No

StoremasLoc StoremasItem StoremasInmove EpUserStore StoremasUser

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	* Store ID	* Loc ID	Loc Name	Creation Date	Creator User ID	LastUpdate
1	WYH023	03	SHWYH01	2020-03-30 13:26:41	WYH	2020-03-30 13:26:41

- 1、 Default is 'N'
- 2、 When there have stock in and out of the deal , It is 'Y'.
- 3、 If have whpostline, then not allowed to change 'def_wh_id' and 'def whbin id' .

3.3.13 140ED Stock Transaction: BI Added columns' customercatId' .etc .(30946)-894

Summary Enquiry [WYH @ SHWYH01] [1190.ENQBI]

Source App Id: 140ED

Source App Code: STOREMAS

Source App Name: Stock Transaction

Current Conditions:

Column	Operator	Value
Doc Date	>=	2020/4/1
Doc Date	<=	2020/4/2
	=	04
	=	E

Customer CAT1	Customer CAT2	Customer CAT3	Customer CAT4	Customer CAT5	Customer CAT6	Customer CAT7	Customer CAT8	Customer CAT9	Customer CAT10
CUSCAT1001	CUSCAT1001	CUSCAT1001	CUSCAT1001	CUSCAT1001	CUSCAT1001	CUSCAT1001	CUSCAT1001	CUSCAT1001	CUSCAT1001

3.3.14 140EJE Stock Value Summary(Exclude WIP):BI added 'TO_FYEAR' and 'TO_FPERIOD'.(30982)-894

Stock Value Summary(Exclude WIP) [WYH @ SHWYH01] [140EJE.STOREVALSUM]

Search - TempInvSump3

Prepar... Search

FYear: = 2020 FPeriod: = 1

Store ID: = toFperiod: = 5

Stk ID: In WYH1225 / YH0319 / STK10101 / YH0319-2 / YH0228 / YH0303 toFyear: = 2020

Summary Enquiry [WYH @ SHWYH01] [1190.ENQBI]

Source App Id: 140EJE

Source App Code: STOREVALSUM

Source App Name: Stock Value Summary(Exclude WIP)

Current Conditions:

Stk Id	Stk Name	Stock Qty	Stock Value	Stock Qty	Stock Value	Stock Qty	Stock Value	Stock Qty	Stock Value	Stock Qty	Stock Value
202001				202002		202003		202004		202005	
STK10101	测试公司测试...	1,376.00	4,692,322.8103	1,377.00	4,698,858.5780	1,400.00	4,893,797.4295	1,396.00	4,890,269.9357	1,389.00	4,886,786.5029
WYH1225	TEST70021	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000
YH0228	百次做SO有产...	0.00	0.0000	-1.00	-1,001.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000
YH0303-1	090G	0.00	0.0000	-6.00	-18,804.0000	3.00	4,003.0000	6.00	7,006.0000	6.00	7,006.0000
YH0319	YH0319NAME	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000
YH0319-2	YH0319-2NAME	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.0000
		1,376.00	4,692,322.8103	1,370.00	4,679,053.5780	1,403.00	4,897,800.4295	1,402.00	4,887,275.9357	1,395.00	4,882,760.5029

BI report can show different inventory quantity and value by period.

3.3.15 200BD Bank Reconciliation:Added column 'reverseFlg'. (30899)-894

EPBSH-WYH | SHWYH01 |

Bank Reconciliation [WYH # SHWYH01] [200BDa.BANKREC]

Action Function [Quick Access: Post]

Bankrecmas

2) + Add / Edit / Commit / Revert / Refresh / Print / Functions

Doc ID: 202003240001

Doc Date: 2020-03-24

Vou Type: A VOU TYPE A

Status Flg: Posted

Description: YH0324

Item Ref:

Emp ID: yhwang05 yhwang05NAME

User ID: WYH

Bank Acc ID: 10020105 银行存款-招商银行古北支行-人民币

Proj ID:

Bank Curr ID: RMB

Dept ID: WYHDEPT

Bank Opening Bal: 14,382.50

Line

Table Form Duplicate Add Remove

#	reverseFlg	Line...	Item...	* Su...	Sub ...	Desc...	Item...	Curr ID	* Cu...	Curr Dr	Curr Cr	Dr	Cr
1	Yes		1.00 2020-0...	100201...	古北分行	0324TEST		RMB	1.0000	720.00		720.00	

EPBSH-WYH | SHWYH01 |

Bank Book [WYH # SHWYH01] [200FCA.BANKBOOK]

Search - Bankbook

Acc ID: 10020105 银行存款-招商银行古北支行-人民币

Doc Date: Between 2020-03-01 / 2020-03-24

Bankbook

Functions

#	Doc ...	Description	Item...	Curr ID	Curr...	Curr Dr	Curr Cr	Dr	Cr	Curr...	Bal	CS ID	CS Name	Acc ID	Acc ...	Remarks	DrG ...
1	2020-0...	Bank Opening		RMB		14,382.50		14,382.50		14,382.50	14,382.50			10020105		银行存...	
2	2020-0...	Bank Balance		RMB						14,382.50	14,382.50			10020105		银行存...	
3																	
4		Unrepresented Tr...		RMB													
5	2020-0...	Reverse:0324TEST		RMB	1.0000		720.00		720.00	13,662.50	13,662.50		上海路	1002010501		古北分行	BANKREC
6	2020-0...	RL Bank Balance		RMB						13,662.50	13,662.50			10020105		银行存...	
7																	

Set to Y, means this transaction rejected by bank, system will reverse this transaction related voucher, NRIN or NPOUT.

3.3.16 090D POSN:Added function' different shop to collection'.(27009)-894

Shop A :Deposit , Shop B: Deposit collection

4. Fixes