

EPBrowserRelease Notes

Version 8.98~8.99

EPBrowserRelease Notes Version 8.97*Last Revision, 26 October 2020***©Copyright 2020. Enterprise Browser Pte Ltd.****All rights reserved.**

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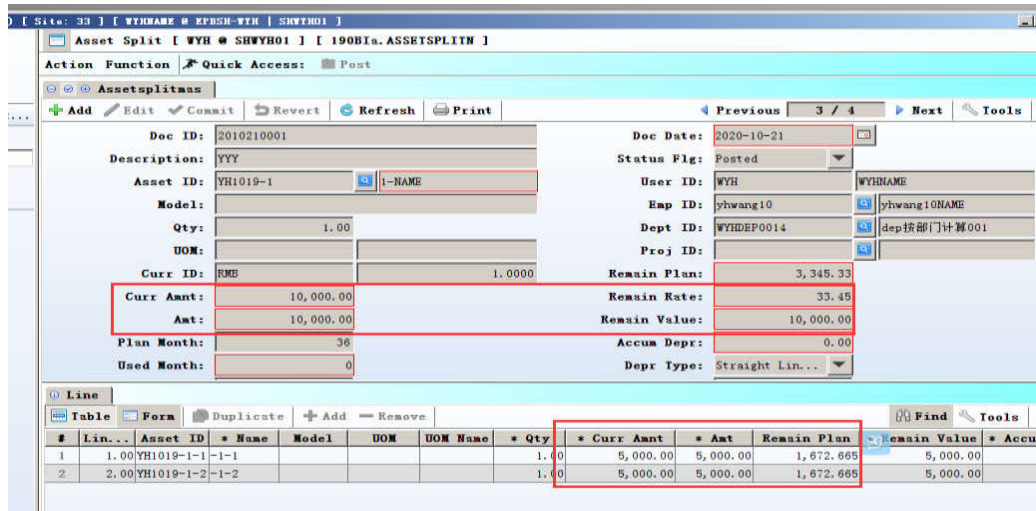
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1. Featured

2. New Interface

2.1 Added new module: 190BI-Asset Split.(31828)-899

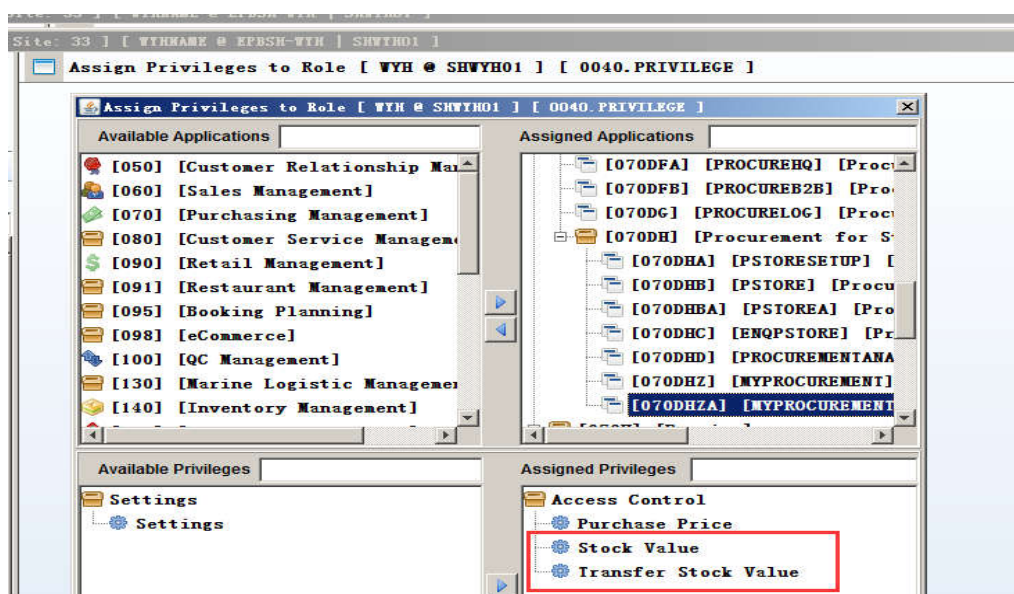


#	Lin...	Asset ID	* Name	Model	UOM	UOM Name	* Qty	* Curr Amt	* Amt	Remain Plan	Remain Value	* Accum
1	1.00	YH1019-1-1	-1-1				1.00	5,000.00	5,000.00	1,672.665	5,000.00	
2	2.00	YH1019-1-2	-1-2				1.00	5,000.00	5,000.00	1,672.665	5,000.00	

3. Enhancements

3.1 Privilege

3.1.1 070DHZA My Procurement Overview: Added privilege 'STKVALUE' And 'TRNSTKVALUE '. (31627)-898

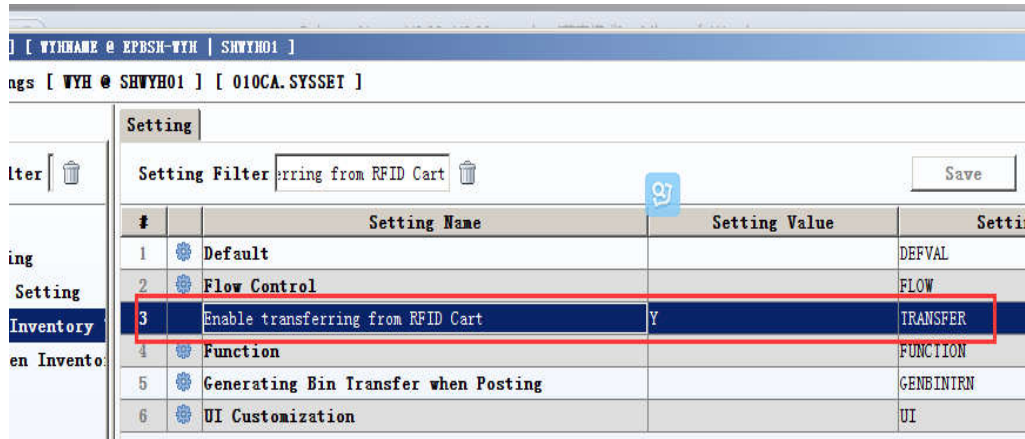


Available Applications	Assigned Applications
[050] [Customer Relationship Management]	[070DFA] [PROCUREHQ] [Procurement]
[060] [Sales Management]	[070DFB] [PROCUREB2B] [Procurement]
[070] [Purchasing Management]	[070DGC] [PROCURELOG] [Procurement]
[080] [Customer Service Management]	[070DHA] [PSTORESETUP] [Procurement]
[090] [Retail Management]	[070DHB] [PSTORE] [Procurement]
[091] [Restaurant Management]	[070DHB] [PSTORE] [Procurement]
[095] [Booking Planning]	[070DHC] [ENQSTORE] [Procurement]
[098] [eCommerce]	[070DHD] [PROCUREMENTANA] [Procurement]
[100] [QC Management]	[070DHD] [PROCUREMENTANA] [Procurement]
[130] [Marine Logistic Management]	[070DHZ] [MYPROCUREMENT] [Procurement]
[140] [Inventory Management]	[070DHZA] [MYPROCUREMENT] [Procurement]

Available Privileges	Assigned Privileges
Settings	Access Control
Settings	Purchase Price
	Stock Value
	Transfer Stock Value

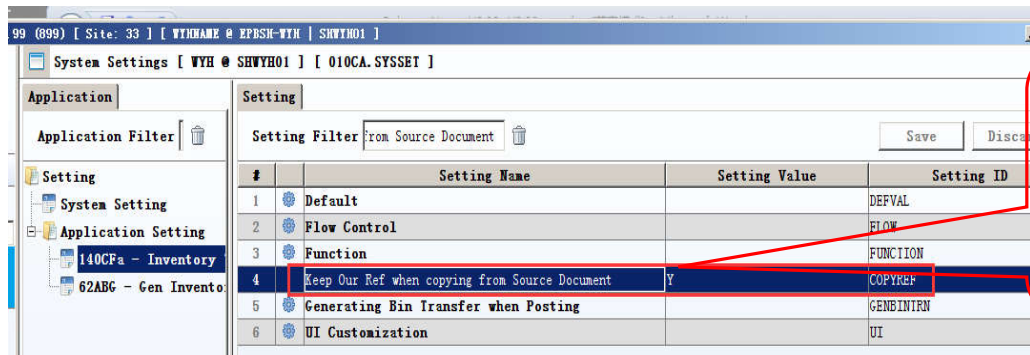
3.2 Setting

3.2.1 140CF Inventory Transfer:Added setting'Enable transferring from RFID Cart'.(31589)-898



#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Enable transferring from RFID Cart	Y	TRANSFER
4	Function		FUNCTION
5	Generating Bin Transfer when Posting		GENBINTRN
6	UI Customization		UI

3.2.2 140CF Inventory Transfer:Added setting'Keep Our Ref when copying from Source Document'.(31712)-899

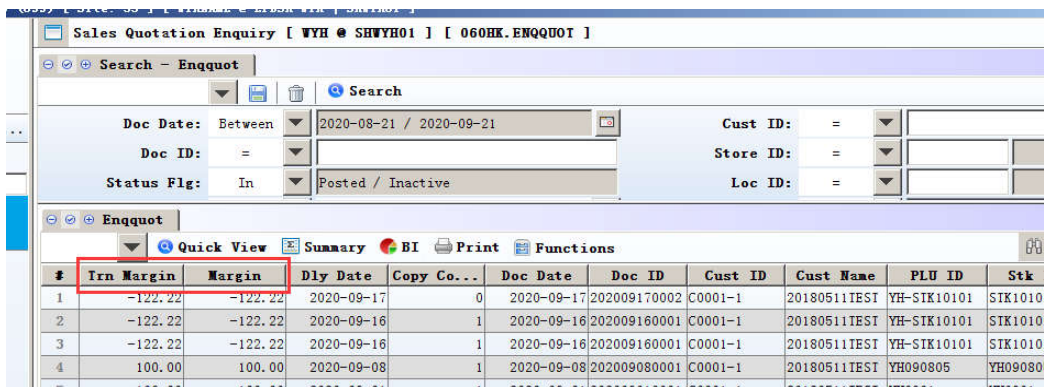


#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Function		FUNCTION
4	Keep Our Ref when copying from Source Document	Y	COPYREF
5	Generating Bin Transfer when Posting		GENBINTRN
6	UI Customization		UI

140CGA Inventory Transfer Planning;
140CH Inventory Transfer Issue;
140CI Inventory Transfer Receive ;
-----Added the same setting.

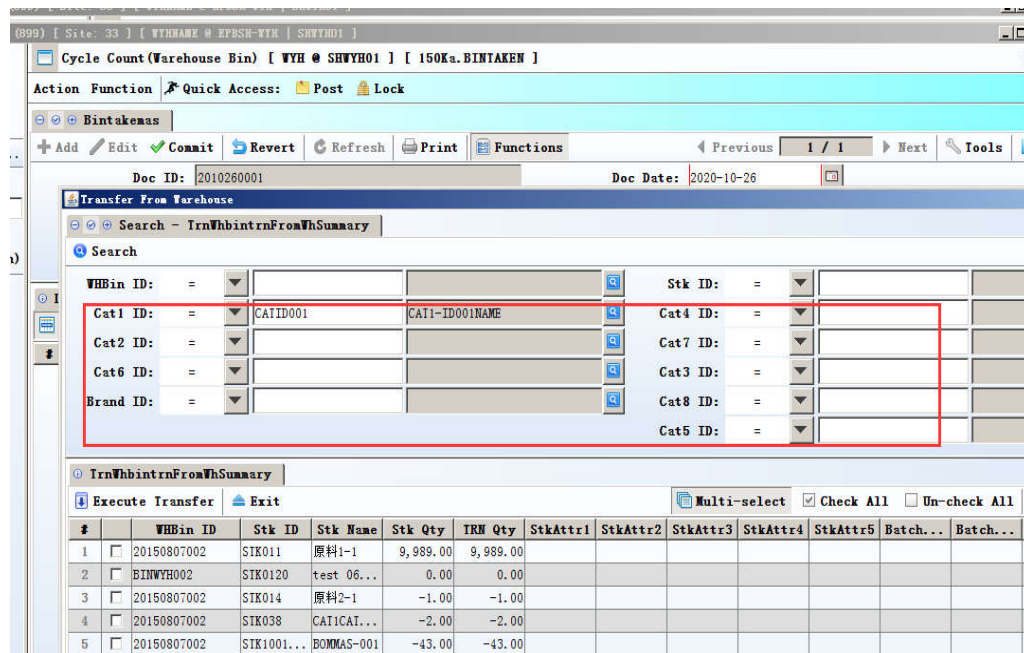
3.3 Improve

3.3.1 060HK Sales Quotation Enquiry:Added columns.(31571)-898



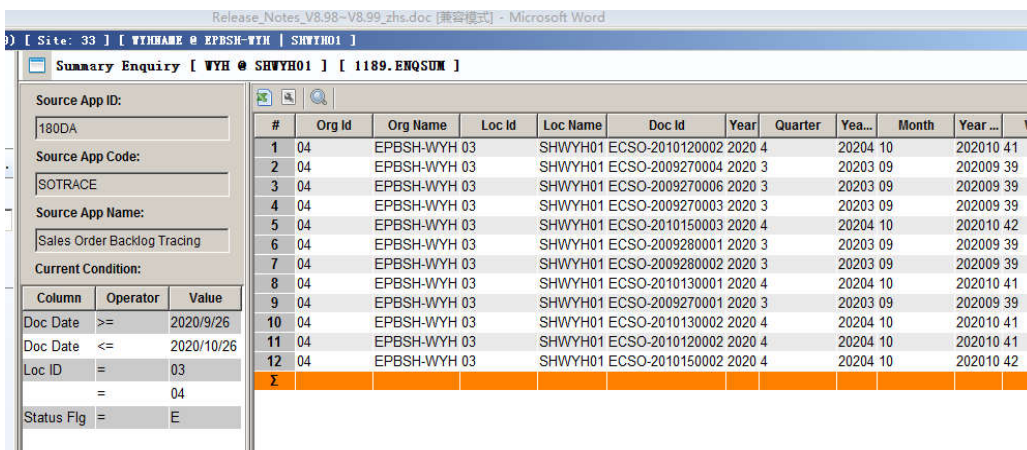
#	Trn	Margin	Margin	Dly Date	Copy Co...	Doc Date	Doc ID	Cust ID	Cust Name	PLU ID	Stk
1	-122.22	-122.22		2020-09-17	0	2020-09-17	202009170002	C0001-1	20180511TEST	YH-SIK10101	STK1010
2	-122.22	-122.22		2020-09-16	1	2020-09-16	202009160001	C0001-1	20180511TEST	YH-SIK10101	STK1010
3	-122.22	-122.22		2020-09-16	1	2020-09-16	202009160001	C0001-1	20180511TEST	YH-SIK10101	STK1010
4	100.00	100.00		2020-09-08	1	2020-09-08	202009080001	C0001-1	20180511TEST	YH090805	YH090805
5	100.00	100.00		2020-09-01	1	2020-09-01	202009010001	C0001-1	20180511TEST	YH090101	YH090101

3.3.2 150K Cycle Count(Warehouse Bin): Added columns 'BRAND_ID' and 'CAT1_ID' and 'CAT2_ID' and 'CAT3_ID' and 'CAT4_ID' and 'CAT5_ID' and 'CAT6_ID' and 'CAT7_ID' and 'CAT8_ID' in the transfer from Warehouse of screen.(31661)-898



#	WHBin ID	Stk ID	Stk Name	Stk Qty	TRN Qty	StkAttr1	StkAttr2	StkAttr3	StkAttr4	StkAttr5	Batch...	Batch...
1	20150807002	SIK011	原料1-1	9,989.00	9,989.00							
2	BINWYH002	SIK0120	test 06...	0.00	0.00							
3	20150807002	SIK014	原料2-1	-1.00	-1.00							
4	20150807002	SIK038	CAT1CAT...	-2.00	-2.00							
5	20150807002	SIK1001...	BOMMAS-001	-43.00	-43.00							

3.3.3 180DA Sales Order Backlog Tracing:Added BI funcion.(31690)-898



#	Org Id	Org Name	Loc Id	Loc Name	Doc Id	Year	Quarter	Yea...	Month	Year...	W
1	04	EPBSH-WYH 03	SHWYH01	ECISO-2010120002	2020	4		20204	10	202010	41
2	04	EPBSH-WYH 03	SHWYH01	ECISO-2009270004	2020	3		20203	09	202009	39
3	04	EPBSH-WYH 03	SHWYH01	ECISO-2009270006	2020	3		20203	09	202009	39
4	04	EPBSH-WYH 03	SHWYH01	ECISO-2009270003	2020	3		20203	09	202009	39
5	04	EPBSH-WYH 03	SHWYH01	ECISO-2010150003	2020	4		20204	10	202010	42
6	04	EPBSH-WYH 03	SHWYH01	ECISO-2009280001	2020	3		20203	09	202009	39
7	04	EPBSH-WYH 03	SHWYH01	ECISO-2009280002	2020	3		20203	09	202009	39
8	04	EPBSH-WYH 03	SHWYH01	ECISO-2010130001	2020	4		20204	10	202010	41
9	04	EPBSH-WYH 03	SHWYH01	ECISO-2009270001	2020	3		20203	09	202009	39
10	04	EPBSH-WYH 03	SHWYH01	ECISO-2010130002	2020	4		20204	10	202010	41
11	04	EPBSH-WYH 03	SHWYH01	ECISO-2010120002	2020	4		20204	10	202010	41
12	04	EPBSH-WYH 03	SHWYH01	ECISO-2010150002	2020	4		20204	10	202010	42
Σ											

3.3.4 060CH Commercial Invoice:Attn Added lov . (31807)-899

[Site: 33] [WYHNAME @ EPBSH-WYH | SHWYH01]

Commercial Invoice [WYH @ SHWYH01] [060CHa.CINVN]

Action Function Batch Quick Access: Post

Cinvmas

+ Add Edit Commit Revert Refresh Print Functions Previous

Doc ID: 202010260002 Doc Date: 2020-10-26

Cust ID: C0001 上海骑士星YYY55 Status Flg: Active

Attn: 1106TEST User ID: WYH

Curr ID: RMB Tax ID: OUTAX005

Attn

#	First Name	Last Name	Title ID	Position
1	Fang	qiyun	w001	
2	YH1		Y001	
3	YH2		W001	
4	YH3		TI	

Line Ref Table Form Duplicate

Li... UOM ID UOM Lin...

DattnTo can bring out DPhone and DFaxd automatically;
if DPhone and DFaxd are null,then ignore.

3.3.5 200DDA AP Payment Batch:Added Email report,the report name is' APPAYBH03_EMAIL '. (31793-899)

[Site: 33] [WYHNAME @ EPBSH-WYH | SHWYH01]

AP Payment Batch [WYH @ SHWYH01] [200DDA.APPAYBH]

Search - AppaybhView

Print

Status	#	Report Code	Report Name	Report Type
Dr Ac	1	AI_APPAYBH00_ENG	AP Remittance	Jasper Report (*.jasper)
	2	APPAYBH00_ENG	AP Payment Batch报表中文测试	Jasper Report (*.jasper)
	3	APPAYBH01_ENG	AP Payment Note	Jasper Report (*.jasper)
	4	APPAYBH01_ZHI_MAIL	AP Payment Batch Auto Mail	Jasper Report (*.jasper)
	5	APPAYBH02_ENG	AP Remittance	Jasper Report (*.jasper)
	6	APPAYBH03_EMAIL	AP Remittance(Break by Supplier)(email)	Jasper Report (*.jasper)
	7	APPAYBH03_ENG	AP Remittance(Break by Supplier)	Jasper Report (*.jasper)
	8	APPAYBH04_ENG	Cheque(With Details)	Jasper Report (*.jasper)

APPAYBH[SUP0506-0001]

yhwang@epbrowser.com

发送时间: 2020/10/12 (周一) 11:54

收件人: yhwang@iplatformtech.com

抄送: yhwang8@gmail.com

附件: AP Remittance(Break by Supplier)(email)_SUP001.pdf (17 KB)

APPAYBH

3.3.6 210B Multi-Org Consolidation: Added column 'ORI_ORG_ID' and 'ORI_ORG_NAME'. (31766)-899

99) [Site: 33] [WYHNAME @ EPBSH-WYH | SHWYH01]

Multi-Org Consolidation [WYH @ SHWYH01] [210Ba.MULORGN]

Action Function Quick Access: Post

Mulorgbh

+ Add Edit Commit Revert Refresh Print Functions Previous

Doc ID: SH201404230001 Doc Date: 2014-04-23

Vou Type: A VOU TYPE A Status Flg: Active

Description: 123123 User ID: WYH

Line

Table Form Duplicate Add Remove Functions

#	oriOrgId	oriOrgName	CS ID	CS Name	Li	Cy	* C...	* Acc ID	Acc Name	* D
1	04	EPBSH-WYH					1.0000	113101	应收帐款-人民币	12312
2	04	EPBSH-WYH					2.00	1.0000 21710105	应交税金-应交增值税-销...	12312
3	04	EPBSH-WYH					3.00	1.0000 510101	主营业务收入-人民币	12312

3.3.7 In GINPUT screen, display intransit store .(31838)-899

Interactive Input

Search - Item Info

Generic Mode: STK10101 Search

Item Info

Find Tools

#	Stk ID	Name	Model	UOM ID	Brn...	Brand Name
1	STK10101	测试器公司测试...	MODELORG	PC		
2	STK10101-1	TEST/0601A/CAI1		PC		
3	STK10101-8	20200116IESE/...		01		
4	STK101010	TEST/RATE		Ge	BRAND001	BRAND001NAME
5	STK101010-1	KIT/RATE		Ge		
6	STK101011	TEST2017/06/0...		Ge	BRAND001	BRAND001NAME
7	STK101011-1	类别1-CATID001		Ge		

SellingPriceBean

#	Eft Date	Net P...	Min P...	Qty1	Qty2	Pb It...	PB Code	PB P
1		3,240.00	2,000.00				STK10101	3

Qty Summary

#	Store ID	Store Name	Total...	Stk Qty	ATD Qty	ATP Qty	BO Q
5	WYH000	WYH000在途仓		19.00	16.00	16.00	
6	WYH001	WYH001普通仓1	266.00	1,266.00	1,787.00	0.00	1,02

4. Fixes