

EPBrowserRelease Notes

Version 9.15

EPBrowserRelease Notes Version 9.15*Last Revision, 02 April 2022***©Copyright 2021. Enterprise Browser Pte Ltd.****All rights reserved.**

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1. Featured

2. New Interface

2.1 [050N.Sales Activity Enquiry] Function: Apply query and print details of 050M. (33808)-915

Sales Activities Enquiry [WYH @ SHWYH01] [050N.SALESMANRPTMSG]

Search - Salesmanrptmsg

Doc ID: [] Doc Date: []

Cust ID: [] Name: []

Activity ID: [] User ID: []

Print Functions

#	Activity ID	Doc ID	Doc Date	Status Flg	Activity ID	Activity Name	Cust ID	Name	Attn	Description	sch
1	CSRAC001	17050001	2017-05-17	Active	III88	III88	8888	888884	5454		
2	CSRAC001	17120001	2017-12-09	Active	ACT001	科普活动	C0001	上海骑士...	1106TEST		
3	CSRAC002	20050002	2020-05-28	Active	ACT001	科普活动	C00010	代销客户NEW	YH	34	
4	CSRAC001	21010001	2021-01-11	Posted	ACT001	科普活动	C0001	上海骑士...	1106TEST		
5	CSRAC001	21010002	2021-01-11	Posted	ACT002	电商活动		yyuuuu			
6	CSRAC001	21020002	2021-02-26	Approving	ACT001	科普活动	C0001-1	20180511...			
7	CSRAC001	21030001	2021-03-01	Posted	ACT001	科普活动	C0001-1	20180511...	YYY		
8	CSRAC001	21120001	2021-12-15	Active	ACT001	科普活动	C0001-2	20180511...			
9	CSRAC002	22030001	2022-03-17	Posted	ACT002	电商活动	C00012	子客户2	FIRSTNAME	20220317-...	

3. Enhancements

3.1 Privilege

3.1.1 [060BM.Stock Item Sales Price Change Note] Four privileges control 'Purchase Price', 'Cost Price', 'Transfer Price', 'View Others' added. (33765)-915

Default not authorize these privileges to current user(role).

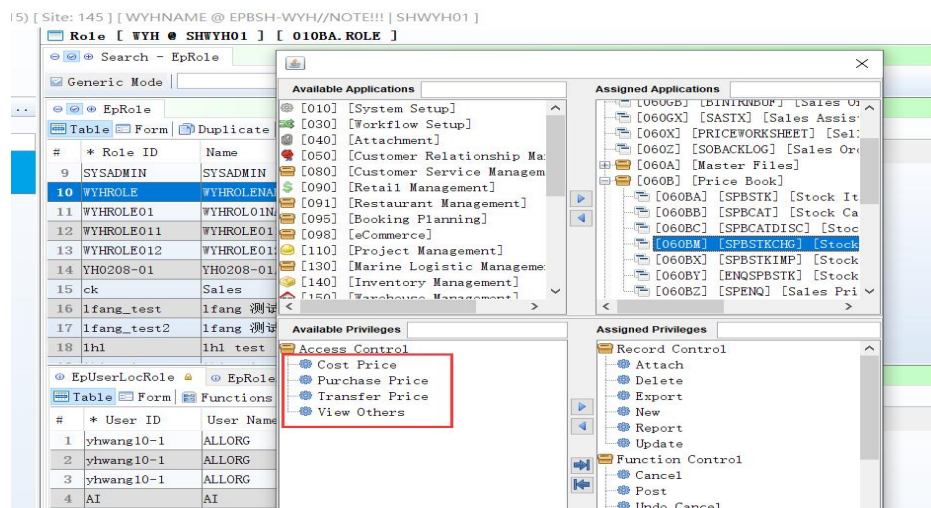
User should be authorized these privileges according that of 060BA.Stock Item Sales Price Book.

Purchase Price->View trnMargin/Margin feilds

Cost Price->View cost price

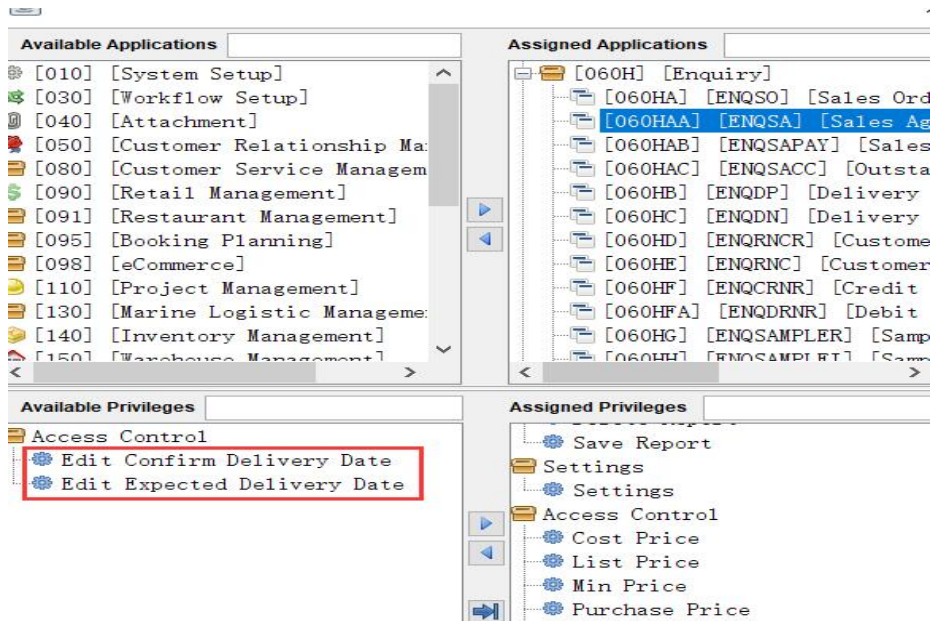
Transfer Price->View trn margin

View Others->View Sales Price Change Note created by other user ('User access control' in APP setting must turn on to constrain viewing other's Change Note by denying this privilege.)

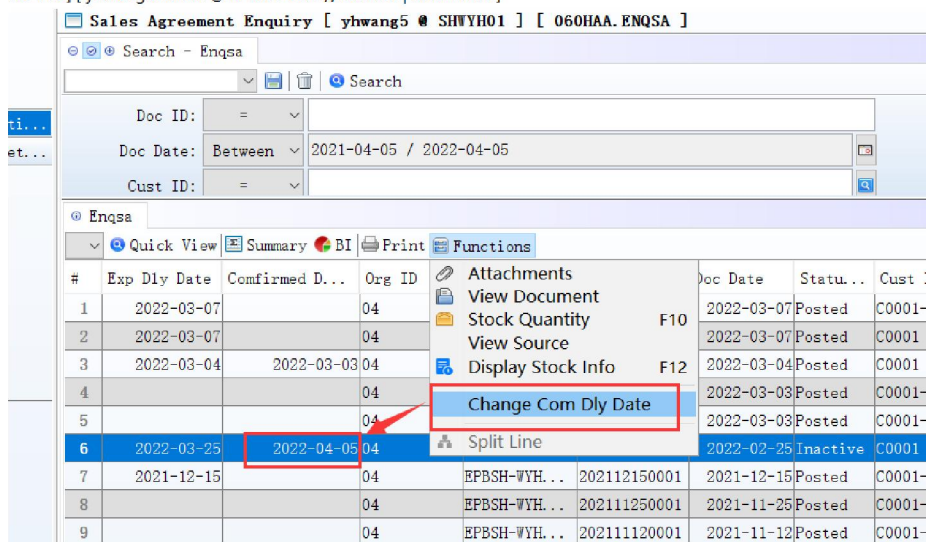


3.1.2 [060HAA.Sales Agreement Enquiry] Add the Privileges 'Edit Confirm Delivery Date' and 'Edit Expected Delivery Date'. (33758)-915

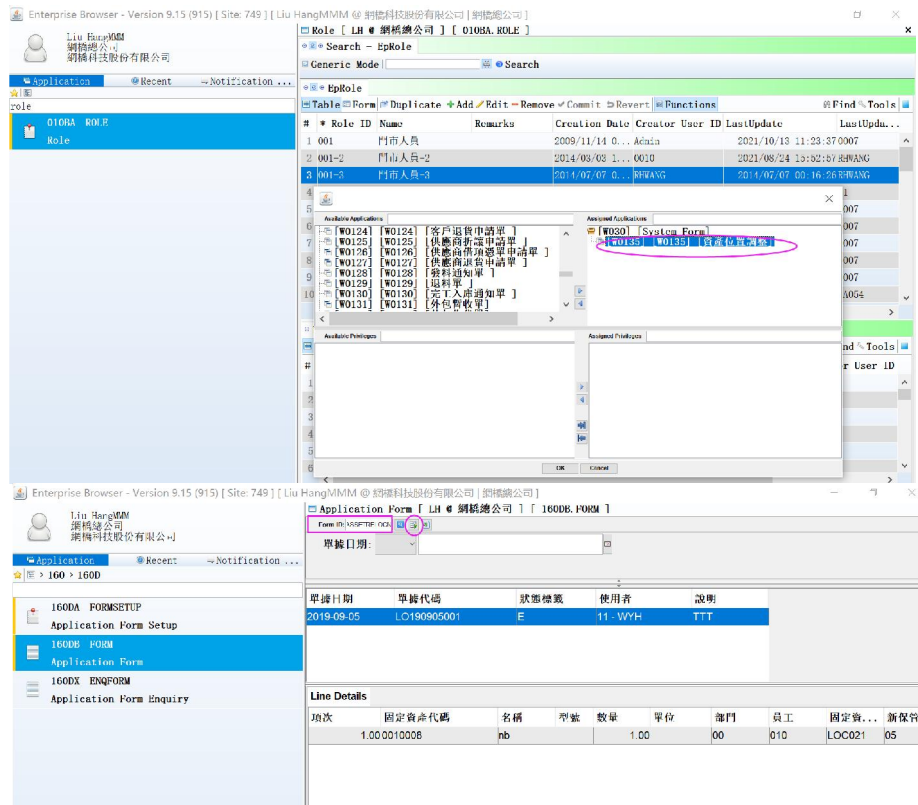
- 1) Privileges not assigned by default;
- 2) Non-admin can perform Edit only after being authorized.



te: 145][yhwang5NAME @ EPBSH-WYH//NOTE!!! | SHWYH01]



3.1.3 [160DX/160DB] Add query/view constrain by Form ID and user(role)'s privilege according [W030.System Form]. (33746)-915



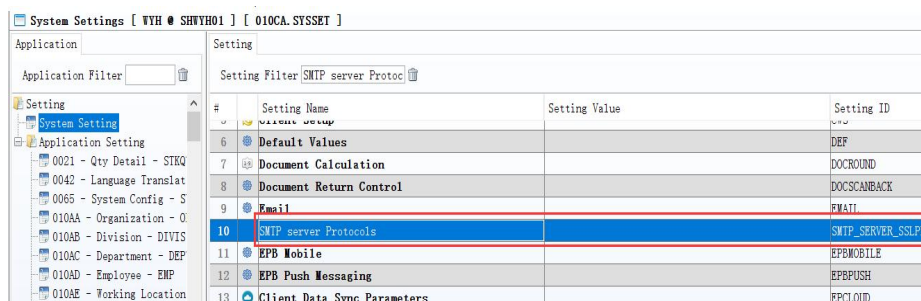
3.2 Setting

3.2.1 [010CA] Add System Setting 'SMTP server Protocols'. (33728)-915

Setting value should be same as email SMTP Protocol.

For example: 'TLSv1.2'

Pay attention to it when upgrading mail protocols.



3.2.2 [0021.Qty Detail] Add setting about Zero Quantity Displaying. (33744)-915

1、'Display Nil for Zero Qty' The default is N

Setting Value=N: Zero Quantity display 0

Setting Value=Y: Zero Quantity display nothing

2、'Display all stores in Qty detail (include zero qty)' is deleted from 'STKMAS' application setting, now added in 'stkqtyx'.

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

Application Filter: STKQTYX Setting Filter: Nil for Zero Qty

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Display Nil for Zero Qty	Y	QTYNULL
3	UI Customization		UI

Qty Detail [WYH @ SHWYH01] [0021.STKQTYX]

Search - Qty Overview

Stk ID: STK10101 测试跨公司调拨/打什麽

#	Store ID	Store Name	Stk ID	Stk Name	Stk Qty	ATD Qty	AIP Qty	ResDO Qty	Res Qty	BO Qty	PR Qty
1	ORG05-01	ORG新门店仓	STK10101	测试跨公司调拨/打什麽	1	1.00	1.00				
2	ORG4-01	1230-新门店仓	STK10101	测试跨公司调拨/打什麽	2			2.00	2.00		
3	STOREWH01	货位储物仓	STK10101	测试跨公司调拨/打什麽							
4	IRN001	内部核算仓1	STK10101	测试跨公司调拨/打什麽						1.00	
5	WH001	ORG501普仓	STK10101	测试跨公司调拨/打什麽	98	83.00		15.00	98.00	30.00	12.00
6	WH000	WH000在途仓	STK10101	测试跨公司调拨/打什麽	24	21.00	21.00	3.00	3.00		
7	WH001	WH001普通仓1	STK10101	测试跨公司调拨/打什麽	1,264	2,634.00		91.00	1,264.00	12,000.00	756.00
8	WH001-1	TEST/11992	STK10101	测试跨公司调拨/打什麽	3	3.00	3.00				
9	WH0011	WH001的跨...	STK10101	测试跨公司调拨/打什麽							
10	WH002	WH002普通仓2	STK10101	测试跨公司调拨/打什麽	22	39.00	39.00	1.00	1.00		
11	WH003	WH003良品仓	STK10101	测试跨公司调拨/打什麽						1.00	
12	WH004-4	04地点主仓	STK10101	测试跨公司调拨/打什麽	100	100.00	100.00				
13	WH005	WH005寄售仓	STK10101	测试跨公司调拨/打什麽							
14	WH020	仓库含新增...	STK10101	测试跨公司调拨/打什麽	-7	-7.00	-7.00			4.00	
15	WH023	20200330HA...	STK10101	测试跨公司调拨/打什麽							
16	YH0619-1	NAME	STK10101	测试跨公司调拨/打什麽	1	1.00	1.00				
17	YH0619-2	YH0619-2NAME	STK10101	测试跨公司调拨/打什麽							

3.2.3 [090AK. Sales Quota] Add setting 'Using Shop ORG ID' . (33754)-915

- 1) 'Y' as default; (when importing – Org Id carried out by shop),
- 2) Specially set to N (will import the ORG_ID in excel file).

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

Application Filter: HOPQUOTA Setting Filter: Using Shop ORG ID

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Using Shop ORG ID	Y	SHOPORG
3	UI Customization		UI

3.2.4 [160EB] Add new setting 'Allow Cross Organization Enquiry'. (33779)-915

Set to 'Y' when Cross Org Enquiry is required. Default is 'N'.

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

Application Filter: NCRN

Setting Filter: Cross Org Enquiry

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Function		FUNCTION
4	Allow Cross Org Enquiry	Y	CROSSORG
5	Security		SECURITY
6	UI Customization		UI

3.3 Improve

3.3.1 [020BK.Default Account Setup] Add AP Accrual Account. (33725)-915

This account will be used as accrual account when generating voucher in 200DP. If it is null, system will apply GRIR account as accrual account as that in previous version.

Default Account Setup [WYH • SHWYH01] [020BK.DEFACC]

Search - Defacc

Generic Mode: AP

Defacc

#	* DefAcc ID	Name	DefAcc Grp	Acc ID	Acc Name	Remarks
1	APACONTACC	AP Accrual Account	General	212107	应付暂估	20220224
2	APCONTIACC	AP Control Account...	General	212101	应付帐款-人民币	
3	APCONTIACC	AP Control Account	General	212101	应付帐款-人民币	
4	APPREPAY	AP Prepayment Account	General	115101	预付账款-人民币	

General Accounting Voucher [WYH • SHWYH01] [200BA.VOUN]

Action Function: Quick Access: Post

Voumas

Doc ID: ORG5202202011 Doc Date: 2022-02-24

Vou Type: B 记账凭证 Status Flg: Posted

#	Baseli...	L...	budge...	Ana ID3...	Proj ID	Proj Name	CS ID	CS Name	* Acc Type	* Acc ID	Acc Name	* Descrip...	Item Ref	Curr ID
1	2022-02-24	1.00					YH1215-1	YH1215-1圣诞...	GL Account	212107	商品进销差价	GR without...	itemref	RMB
2	2022-02-24	2.00					YH1215-1	YH1215-1圣诞...	GL Account	212107	应付暂估	GR without...	itemref	RMB

3.3.2 [060CA.Sales Quotation]/[060CB.Sales Order] The 'Pur Price' will be refreshed as 'Pur price' in 060BA.Stock Item Sales Price Book when 'Apply Price Book'. (33719)-915

Price and purchase price in the sales price book will both be carried out from Stock Item Sales Price Book automatically. In previous version, only 'Sales Price' can be carried out from 060BA when 'Apply Price Book'.

Enterprise Browser - Version 9.15 (915) [Site: 749] [Liu HangMMM @ 網橋科技股份有限公司 | 網橋總公司]

Sales Quotation [LH @ 網橋總公司] [060CAa. QUOTN]

Action Function Batch B2B Quick Access: Post

Quotmas

Change Store ID

Markup

Apply Min Price

Apply Price Book

Apply Last Price

Update Discount

Purge Line Supplier

Tax ID: 31

Price Incl Tax: No

Cust Ref: CUSREF112233

Our Ref:

Dly Date: 2022/03/23

Remarks:

Doc Date: 2022/03/23

Status Flg: Posted

User ID: 11 WYH

Emp ID: EM01 王小明

Dept ID: 02 業務

Terms ID: X31 月結60天, 月底付款

Proj ID: PR01116-1 PR01116-1/NAME

Disc Char: 0 0.00

LumpSum Disc: 0.00

Validity: 自報價之日起一個月內有效。

#	ty	UOM	ID	List Price	Disc Char	Net Price	Pur Acc ID	Pur Acc Name	Pur Price	Pur Net Price	Re...
1	00GE			6,200.00	0%	6,200.00	8801	中鐵商	3,000.00	3,000.00	

Total Net: 6,200.00 Total Tax: 310.00 Grand Total: 6,510.00

Enterprise Browser - Version 9.15 (915) [Site: 749] [Liu HangMMM @ 網橋科技股份有限公司 | 網橋總公司]

Stock Item Sales Price Book [LH @ 網橋總公司] [060BAa. SPBSTKN]

Action Function Batch Quick Access: Post

SalepMax

Doc ID:

Description:

PR Priority:

Start Date: 2022/04/15

End Date: 2022/04/15

Curr ID: YTD 1

Loc Limit:

Recur Flg: No

Doc Date: 2022/04/15

Status Flg: Active

User ID: LH Liu HangMMM

Emp ID: LHAMG LHAMG

SalesType ID:

Cust ID:

Remarks:

Pts Flg: Yes

#	Disc Num	Net Price	Pur Acc ID	Pur Price	Pur Acc Name	Pur Curr Rate	Pur Curr ID	Min
---	----------	-----------	------------	-----------	--------------	---------------	-------------	-----

3.3.3 [060CBA. Sales Agreement] Add 'Line Complete' function. (33757)-915

5 (915) [Site: 145] [WYHNAME @ EPBSH-WYH/NOTE!!! [SHWYH01]

Sales Agreement [WYH @ SHWYH01] [060CBAa. SAN]

Action Function Batch Quick Access: Post Lock

Samas

Doc ID: 202204020001

Cust ID: C0001-2

Attn:

Curr ID: RMB 1.0000

Doc Date: 2022-04-02

Status Flg: Active

User ID: WYH WYHNAME

Emp ID: yhwang10 yhwang10NAME

#	L...	Pur Acc ID	Pur Acc ...	Cost Price	Quick Import	ID	Store Name	Acc ID	Acc Name	Home Line...	Home Li...	Home ...	UOM	Line ...	PLI
1	1.00			3,186.649	Transfer From KIT	F10	WYH001			4,367.74	4,082.00	285.74	PC	Stock ...	YH

Line Complete

Total Net: 4,082.00 Total Tax: 285.74 Grand Total:

3.3.4 [060CE. Delivery Order] Forbid 'Duplicate' if the customer is Inactive or Blocked. (33798)-915

Prompt message as shown in the figure will pop up when duplicating from existing DO with Inactive or Blocked customer.

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

Delivery Order [WYH @ SHWYH01] [060CE.DN]

Search - Delivery Order

Doc ID: Like Doc Date: >= 2022-03-15
Cust ID: = Loc ID: = 03
Curr ID: = Status Flg: =
Emp ID: =

Delivery Order

MSGID: ep_docutl-document_duplicate-2
MSG: Customer not active

#	Doc ID	Doc Date	Status Flg	Cust ID	Name
1	DN2203160001	2022-03-16	Posted	C0001-2	20180511TEST-2
2	DN2203160002	2022-03-16	Active	C0001-2	20180511TEST-2
3	DN2203160003	2022-03-16	Active	C0001-2	20180511TEST-2
4	DN2204060001	2022-04-06	Active	C0001-2	20180511TEST-2

User Name Curr ID
WYHNAME RMB
WYHNAME RMB
WYHNAME RMB
WYHNAME RMB

3.3.5 [060HA.Sales Order Enquiry] Add 'Email Addr' and 'Delivery Email Addr' fields in BI.(33724)-915

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

Summary Enquiry [WYH @ SHWYH01] [1189.ENQSUN]

Source App Id: 060HA
Source App Code: ENQSO
Source App Name: Sales Order Enquiry
Current Condition:

#	Org Name	Loc Name	Customer Id	Customer Name	Stk Id	Stk Name	Delivery Email Addr	Email Addr	PL
1	04 EPBSH-WYH/NOT...	03 SHWYH01 C0003	上海UUUU	STK10101	测试跨公司调拨打...	demail-addr	email-addr	10.00	
2	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001	上海骑士星YYY55	STK10101	测试跨公司调拨打...			2.00	
3	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001	上海骑士星YYY55	YH0314-1	YH0314-1/NAME			10.00	
4	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001-2	20180511TEST-2	Charge01	Additional Charge			1.00	
5	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001-2	20180511TEST-2	NSTK001	非存货名称			2.00	
6	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001-2	20180511TEST-2	NSTK0617	0617NSTKNAME			1.00	
7	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001-2	20180511TEST-2	STK0911	BOM带REF1/REF2			3.00	
8	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001-2	20180511TEST-2	STK092	TEST SA			1.00	
9	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001-2	20180511TEST-2	STK10101	测试跨公司调拨打...			22.10	
10	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001-2	20180511TEST-2	YH0105-1	YH0105-1/NAME			1.00	
11	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001-2	20180511TEST-2	YH0314-1	YH0314-1/NAME			2.00	
12	04 EPBSH-WYH/NOT...	03 SHWYH01 C0001-3	20181012NAME	STK10101	测试跨公司调拨打...			1.00	
13	04 EPBSH-WYH/NOT...	03 SHWYH01 CUS-0307	ORG04	STK10103	测试带少数数量的...			1.00	
14	04 EPBSH-WYH/NOT...	03 SHWYH01 CUS00030	WYHTEST	STK10101	测试跨公司调拨打...			1.00	

Column Operator Value
Doc Date >= 2022/1/6
Doc Date <= 2022/4/6
Status IN ECF

3.3.6 [060IB. Cross Organization Sales Setup] Add 'MarginType' and 'MarginRate' fields to define profit settlement mode.(33763)

- A: PROFIT SHARING
- B: MARGIN
- C: FIXED PRICE

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

Cross Organization Sales Setup [WYH @ SHWYH01] [060IB.CROSSORGSALE]

Search - Crossorgsale

Generic Mode Search

Crossorgsale

#	marginType	marginRate	Org ID	Org Name	Store ID	Store Name	Supp ID	Supp Name	crossOrgId	crossOrgName	crossOrgStoreId	crossOrgStoreName	Stk ID	Stk Name	Stk M...
1	FIXED PRICE	70.00/04	EPBSH-WYH//NOTE!!!	WYH001	WYH001普通仓	SUP007	00参考存货...	05	SHWYH01						
2	PROFIT SHARING	70.00/05-001	SHWYH03	0623001	0623-001NAME	SUPP0002	THC SUPP 001	05-002	SHWYH01						

Crossorgsaleline

#	Org ID	Org Name	Store ID	Store Name	crossOrgId	crossOrgName	crossOrgStoreId	crossOrgStoreName	Stk ID	Stk Name	Stk M...
04	EPBSH-WYH...	WYH001	WYH001普...	05	SHWYH02//N...	WYH001	ORG501普仓	STK10101		测试跨...	test/2..

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

Inventory Voucher [WYH @ SHWYH01] [140CAa.INVPOSTN]

Doc ID: 4616064446 Doc Date: 2022-03-12 Status Flg: Posted User ID: WYH Emp ID: yhwang10 yhwang10NAME

Start Date: 2022-03-12 Stop Date: 2022/03/12 13:55

#	Trn Src Price	Trn Stk Value	Orig In ...	Src Code	Src Code Name	Src Doc ID	Org ID	Store ID	Store Name	INVMove ID	INVMove Name	Stk Qty
1	70.00	2,741.50104	DNN	Delivery Order	DNN20203120001	05	VH001	ORG501普仓	CROSSORCOUT	Inventory Transfer Out		
2	70.00	140.00	DNN	Delivery Order	DNN20203120001	04	VTH001	VTH001普通仓1	CROSSORCIN	Inventory Transfer In		
3	3,901.00	6,468.97616	DNN	Delivery Order	DNN20203120001	04	VTH001	VTH001普通仓1	DNN	Delivery Order		

3.3.7 [070CF.Good Receive] Add 'Reference Date' field in the header. (33790)-915

- 1) When BYPASSINNV='Y';
- 2) GL generated applies Ref Date as 'BaseLine Date'.

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

Goods Receive [WYH @ SHWYH01] [070CFa.GRN]

Doc ID: HW202203150001 Doc Date: 2022-03-15 Status Flg: Posted User ID: WYH Emp ID: yhwang10 yhwang10NAME

Supp ID: SUP001-11 20180511/999

Attn:

Tax ID: INTANX001 0

Price Incl Tax: Yes

Curr ID: RMB 1.0000

Ref Date: 2022-03-16

Supp Ref:

Our Ref:

Dept ID: WYH0014 dep按照计算001

Proj ID:

Terms ID: N15 N15

Disc Char: 100%

LumpSum Disc: 0.00

#	L...	Line Type	PLU ID	Stk ID	* Name	Model	Batch ID1	* UOM Qty	UOM	UOM Ratio	UOM ID	* Stk Qty	Store ID	Store ...	* Lis...	Disc...
1	1.00	Stock Item	WH-STK1...	STK10101	测试号公...	test/20220228	HW202203150001	1.00	P	10.00	PC	10	VTH001	VTH001...	3,800.00	100%

ite: 145 [WYHNAME @ EPBSH-WYH/NOTE!!! | SHWYH01]

GL Transaction [WYH @ SHWYH01] [200BF.GLDTL]

Search - GldtView

Doc Date: = 2022-03-15

Doc ID: =

Quick View Summary BI Functions

#	BaseLine Date	SupplierCat ID	SupplierCat Name	CustomerCat ID	CustomerCat Name	CS ID	CS Nar
1	2022-03-16	SCAT001	电子			SUP001-11	201805
2	2022-03-16	SCAT001	电子			SUP001-11	201805
3	2022-03-16	SCAT001	电子			SUP001-11	201805

3.3.8 [090BA.Campaign] Add sub table 'POS_MC_SVTYPE_EXCEPTION' to facilitate the maintenance of promotional coupons. (33745)-915

- 1: POSMC add POS_MC_SVTYPE_EXCEPTION:
 - 1.1) when sub table is null, it means :enjoy all kinds coupons type
 - 1.2) when sub table is with SVTYPE, it means only this SVTYPE can be applied.
- 2: 090D.POSN set SVPOLICY (Apply Voucher [A] Use Voucher cannot apply other Campaign [B] Cannot use Voucher when Campaign exists [C] No Conflict) set to C

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

Campaign [WYH @ SHWYH01] [090BA.POSMC]

Search - PosMcCode

Generic Mode [] Search

a... PosMcCode

Table Form Duplicate Add Edit Remove Commit Revert

#	* MC ID	* MC Name	Org ID	Org Name	* Status Flg	Remarks	Cr
57	WYHCM013	买A(享第二件...			Active	20200612	2
58	WYHCM014	STK0301/STK03...			Active		2
59	WYHCM015	超出一件享7折...			Active	20200612	2
60	YH1124-1	YH1124-1/POSMC			Active	20211207	2

PosMcSvtypeException

Table Form Duplicate Add Edit Remove Commit Revert

#	MC ID	MC Name	SVType ID	SVType Name	Remarks	Creation Date	Creator User ID
1	WYHCM014	STK0301/STK0302一起减300	WYHSV013	20220309-1	20220309	2022/03/09 1...	WYH

3.3.9 090CaC. Item Enquiry 'Reference 5 ~ Reference 8 ' can be edited. (33756)-915

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

Item Enquiry [WYH @ SHWYH01] [090CaC.SHOPPOSB]

Search - Transaction

Doc Date: Between 2022-02-06 / 2022-04-06 Loc ID: = Trans Type: =

Transaction

Quick View Summary BI Print Functions

Multi-select Find Tools

#	MC ID	MC Name	Line No.	SK ID	SRN ID	Ref1	Ref2	Ref3	Ref4	Ref5	Ref6	Ref7	Ref8
1			1	STK10101 服装打什		REF11	REF12	REF13	REF14	REF15	REF16	REF17	REF18
2						r1	r2	r3	r4	r5	r6	r7	r8
3													
4													
5													
6													
7													
8													
9													

Edit

Line No. 1 SK ID STK10101 服装打什

Model test20220228

Ref1 REF11 Ref2 REF12 Ref3 REF13 Ref4 REF14 Ref5 REF15 Ref6 REF16 Ref7 REF17 Ref8 REF18

Ok Ca...

3.3.10 [090G.POSINVALID] Add the function 'Batch Change Stock ID'. (33791)-915

1.Check multiple lines, and then click 'Batch change stk Id' ;

NOTE: Multi-line with same stk Id cannot be changed into more than one new Stk ID.

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

Unposted Stock Transaction [WYH @ SHWYH01] [0906.POSINVALID]

Search - Posinvalid

Doc Date: = Shop ID: = SH0001 置地店 Brand ID: = Cat2 ID: = Doc ID: = Org ID: = Cat1 ID: = Cat3 ID: =

Posinvalid

Quick View Summary BI Functions

#	Doc Date	PLU ID	Stock Quantity	F10	Shop ID	Shop Name	POS ID
1	2022-03-15	STK0390			SH0001	置地店	ZD145-1202
2	2022-03-09	STK0302	Batch Change Stock ID		SH0001	置地店	ZD145-1202
3	2022-03-06	STK0302			SH0001	置地店	ZD145-1202
4	2022-03-02	STK1010	Bistro Menu Reform		SH0001	置地店	ZD145-1202
5	2022-02-17	STK1010	Generate JOB		SH0001	置地店	ZD145-1202
6	2022-02-17	STK10101	测试跨公司调...		SH0001	置地店	ZD145-1202
7	2022-01-14	STK10101	测试跨公司调...		SH0001	置地店	ZD145-1202

3.3.11 [140CGA.Inventory Transfer Planning] Add Category 1 ~ Category 8. (33738)-915

Inventory Transfer Planning [WYH @ SHWYH01] [140CGAa.INVTRNPN]

Action Function Batch Quick Access: Post

Invtrnmas

Doc ID: 202203020001 Doc Date: 2022-03-02 Status Flg: Active User ID: WYH WYHNAME Emp ID: yhwang10 yhwang10NAME

Store ID1: WYH001 WYH001普通仓1 Store ID2: WYH001-1 TEST/11992

Line Ref

#	ID10	Cat1 Name	Cat1 ID	Cat2 Name	Cat2 ID	Cat3 Name	Cat3 ID	Cat4 Name	Cat4 ID	Cat5 Name	Cat5 ID	Cat6 Name	Cat6 ID	Cat7 Name	Cat7 ID	Cat8 Name	Cat8 ID
1		CAT11	CAT11														
2		CAT1-ID001NAME	CATID001	CAT2001NAME	CAT2001	CAT31NAME	CAT31	CAT4NAME	WYH001	CAT5NAME	WYH001	CAT6NAME	WYH001	CAT7NAME	WYH001	CAT8NAME	WYH001

3.3.12 [140EA.Stock Level] Add 'Stk Type' field. (33844)-915

ite: 145 [WYHNAME @ EPBSH-WYH//NOTE!!! | SHWYH01]

Stock Level [WYH @ SHWYH01] [140EA.STORELEVEL]

Search - Qty Detail

Store ID: = WYH001 WYH001普通仓1 Stk ID: = Name: = Stk Qty: =

Qty Detail

Quick View Summary BI Functions

#	Stk Type	Type	Store ID	Store Name	Stk ID	Name	Model	UOM ID	Stk Qty	Positi
1	Finished Goods	ONHAND	WYH001	WYH001普通仓1	001test	test pluID...	666888	Ge	0	
2	Finished Goods	ONHAND	WYH001	WYH001普通仓1	0128testitem	0128testitem		k	1	
3	Finished Goods	ONHAND	WYH001	WYH001普通仓1	023010(P2B...	LHL7185Name	44444	k	0	777788
4	Finished Goods	ONHAND	WYH001	WYH001普通仓1	0708	0708		DA	61	

3.3.13 [140EBA. Stock Summary As At] Add fields of 'InvMove name' and 'Src Code name'. (33785)-915

Stock Summary As At [WYH @ SHWYH01] [140EBA.STOREASAT]

Search - Store Asat

Asat: <= 2022-03-11 Rpt Type: =

Stk ID: = Cat1 ID: =

Store ID: = WYH001 WYH001普通仓1 Cat2 ID: =

Store Asat

Quick View Summary BI Print Functions

#	Store ID	Store Name	Stk ID	Model	UOM ID	Stk Qty	Stk Value	Batch ID1	Unit Stk Cost
1	WYH001	WYH001普...	0128test...		k	1	0.00*		0.00
2	WYH001	WYH001普...	0708		DA	61	1,245.00*		20.409836
3	WYH001	WYH001普...	122801		PCS	993	9,930.00*		10.00

Stock Qty: 2,119,312.76 Stock Value: 2,862,090,520.23 Retail List Value: 449,811.

Storedtl

Functions

#	Src Code	Src Code Name	InvMove ID	InvMove Name	Source	Src Doc ID	Src Doc Date	Move Flg	Stk Qty	Stk Value
1	INVINN	Inventory Rec...	0804002	NAME02	Purchase	201901280001	2019-01-28	I	1	

3.3.14 [200BF.GL Transaction] Add Customer and Supplier category feilds (33823)-915

GL Transaction [WYH @ SHWYH01] [200BF.GLDTL]

Search - GldtlView

Doc Date: <= 2022-03-24 FYear: =

Doc ID: = FPeriod: =

GldtlView

Quick View Summary BI Functions

#	BaseLine Date	SupplierCat ID	SupplierCat Name	CustomerCat ID	CustomerCat Name	CS ID	CS Name	Dept ID
4	2022-03-21							C051110
5	2022-03-16			C1	电子	C0001-2	20180511TEST-2	WYHDEPT02
6	2022-03-16			C1	电子	C0001-2	20180511TEST-2	WYHDEP0014
7	2022-03-16			C1	电子	C0001-2	20180511TEST-2	WYHDEP0014
8	2022-03-16	SCAT001	电子			SUP001-11	20180511/999	WYHDEP0014
9	2022-03-16	SCAT001	电子			SUP001-11	20180511/999	WYHDEP0014
10	2022-03-16	SCAT001	电子			SUP001-11	20180511/999	WYHDEP0014
11	2022-03-15							COST01

3.3.15 [200FM.Department Profit/Loss Report] Add account Category 1 ~ Category 3. (33814)-915

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

Department Profit/Loss Report [WYH @ SHWYH01] [200FM.DEPTPL]

Search - Deptpl

FYear: = 2022 FPeriod: = 3

Acc ID: = Dept ID: =

Deptpl

Quick View Summary BI

#	Cat1 Name	Cat1 ID	Cat2 Name	Cat2 ID	Cat3 Name	Cat3 ID	Org ID	Org Name	FYear	FPeriod	Acc ID	Acc Name
1	科目类别1	CAT1	科目类别2	CAT2	科目类别3	CAT3	04	EPBSH...	2022		3580199	以前年...
2							04	EPBSH...	2022		355SP	主营业...
3							160	Abby...	2022		35501	营业利润
4							160	Abby...	2022		36601	销售费用

3.3.16 [200DP.AP Accrual] Non-Stock Item can be listed in AP Accrual. (33812)-915

AP Accrual [11 网络公司] [2000Pa.APACCRUALN]

Action Function: Quick Access: Post

Doc ID: T01202203180001 Doc Date: 2022/03/18

Vou Type: A Normal Status Flg: Active

Curr ID: NTD 1 User ID: 11 YTH

Description: 20220318 Emp ID: yhwang111 yhwang111/NAME

#	Line No.	Src Lo...	Src Code	Src Code Name	Src Doc ...	Src Doc ID	Supp ID	Supp Name	Line Type	Stk ID	* Name
1	792.00 Z299	RNSN	Supplier Return	2015/09/02 RN150902001	9919	9919	9919	Non-Stock Item	1111		
2	779.00 Z299	GRN	Goods Receive	2015/12/15 GR151215001	9924	9924	9924	Non-Stock Item	C		
3	788.00 Z299	GRN	Goods Receive	2022/03/17 GR20220317001	8801	8801	8801	Non-Stock Item	non stk without code		
4	785.00 Z299	GRN	Goods Receive	2021/08/19 GR20210819002	8803	8803	8803	Non-Stock Item	je03		
5	780.00 Z299	GRN	Goods Receive	2015/12/15 GR151215001	9924	9924	9924	Non-Stock Item	D		
6	793.00 Z299	RNSN	Supplier Return	2015/09/02 RN150902001	9919	9919	9919	Non-Stock Item	2222		

3.3.17 [800CB.Inventory Analysis] Add Stock reference 17 ~ Stock reference 32 in BI. (33721)-915

Summary Enquiry [YTH SHVYH01] [1189.ENQSUN]

Source App ID: 800CB

Source App Code: BINV

Source App Name: Inventory Analysis

Current Condition:

Stock Ref 17	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	Stock Ref...	
TK101...	测试路	REF17	REF18	REF19	REF20	REF21	REF22	REF23	REF24	REF25	REF26	REF27	REF28	REF29	REF30	REF31	REF32

3.3.18 [080BG.Service Contract] will generate locked 080B.Customer Service Note with 'Assign Date' and 'Assign Date to' according 'durationType'. (32964)-915

Service Contract [LH 网络公司] [080BGa.CSRCONTIN]

Action Function: Quick Access: Post

Doc ID: Z29902204150001 Doc Date: 2022/04/15

Acc Type: Customer Status Flg: Posted

Acc ID: B007 客户B007 User ID: LH Liu HengMOM

Type ID: Stk ID: 00009 9999999 Description:

Stk Qty: 10.00 Emp ID: LKANG LKANG

UDM ID: PCS PCS Attm:

CC: durationType: Bimonthly modOfService: 1

Our Ref: Start Date: 2022/04/15 End Date: 2023/04/15

Remarks: Cust. Ref:

Address: Addr1: City ID:

#	Li...	Schd Date	Status Flg	Ref1	Ref2	Ref3	Ref4	Re...	Sr...	Sr...	Sr...	Sr...	Sr...	Or...	Re...	Ma...
1	1.00	2022/04/15	Activated											971...	971...	971

[Site: 749] [Liu HangMMM @ 網橋科技股份有限公司 | 網橋總公司]

Customer Service Note [LH @ 網橋總公司] [080Ba.CSRMASN]

Action Function Quick Access: Post Lock

Crsmas

Add Edit Commit Revert Refresh Print Functions Previous 17 / 20 Next Tools

Doc ID: EMW202204150002	Doc Date: 2022/04/15
Shop ID:	Status Flg: Locked
Acc Type: Customer	User ID: LH Liu HangMMM
Acc ID: B007 客戶B007	Type ID:
Description:	Claim ID: C1 設備定期保養
Rate ID:	Stk ID: 00009 9999999
Emp ID: Lhang Lhang	Stk Qty: 10.00
UOM ID: PCS PCS	Receive Date:
Purchase Date:	Assign Date: 2022/04/15
Remarks:	assignDateTo: 2022/06/14
Closing User ID:	Close ID:
Closing Remark:	Closing Date:

CrsmasUser CrsmgDiagnose CrsmgInternal Csrlog CsrmasAssign CsrUnit

Table Form Duplicate Add Remove Functions Find Tools

#	Us...	Us...	Re...	Cr...	Cr...	Ma...	Ma...	Re...
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4. Fixes