

EPBrowserRelease Notes

Version 9.16~9.17

EPBrowserRelease Notes Version 9.16~17

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EPBSH

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1. Featured

2. New Interface

2.1

3. Enhancement)

3.1 Privilege

3.2 Setting

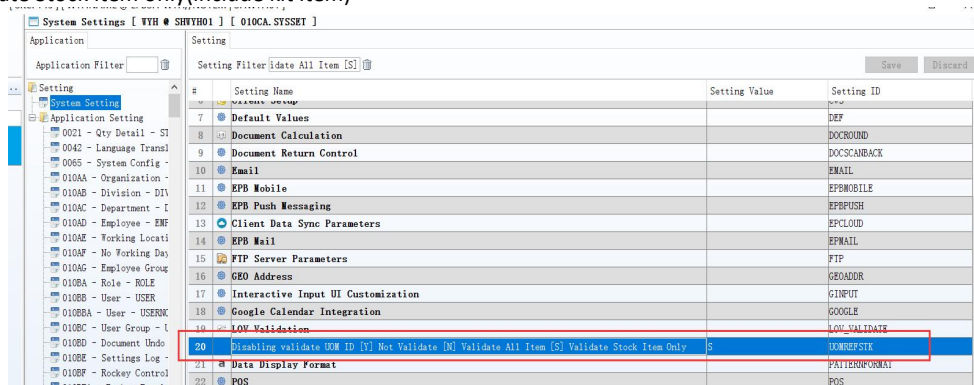
3.2.1 010CA.SYSSET 'UOMREFSTK' changes to validate UOM by line type .(33937)-917

Disable validate UOM ID

Y: Not Validate

N: Validate All Item

S: Validate Stock Item only(include kit item)



#	Setting Name	Setting Value	Setting ID
7	Default Values		DEF
8	Document Calculation		DOCDROUND
9	Document Return Control		DOCDSCANBACK
10	Email		EMAIL
11	EPB Mobile		EPBMOBILE
12	EPB Push Messaging		EPBPUSH
13	Client Data Sync Parameters		EPFCLOUD
14	EPB Mail		EPFMAIL
15	FTP Server Parameters		FTP
16	GEO Address		GEOADDR
17	Interactive Input UI Customization		GINPUT
18	Google Calendar Integration		GOOGLE
19	LOW Validation		LOW_VALIDATE
20	Disabling validate UOM ID [Y] Not Validate [N] Validate All Item [S] Validate Stock Item Only	S	UOMREFSTK
21	Data Display Format		PATTERNFORMAT
22	POS		POS

3.2.2 Application setting 'STKNAME' add control by line type. (33910)-917

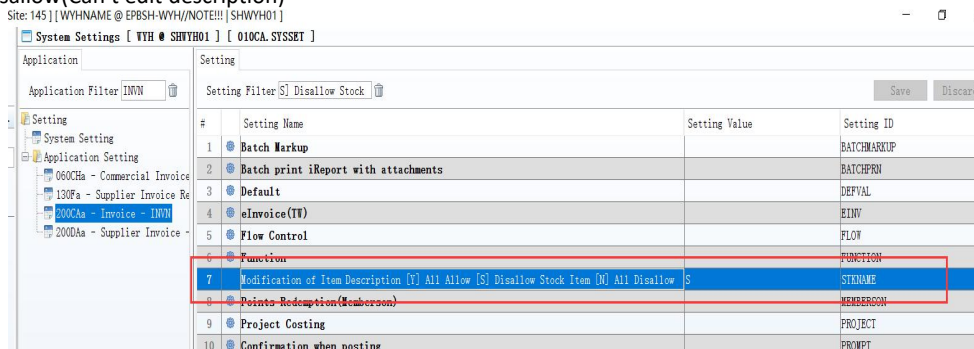
All transaction modules:

Modification of Item Description

Y: All Allow(Can edit description of the item in line detail)

S:Disallow Stock Item(Can't edit description in line detail if line type is stock item.)

N:All Disallow(Can't edit description)

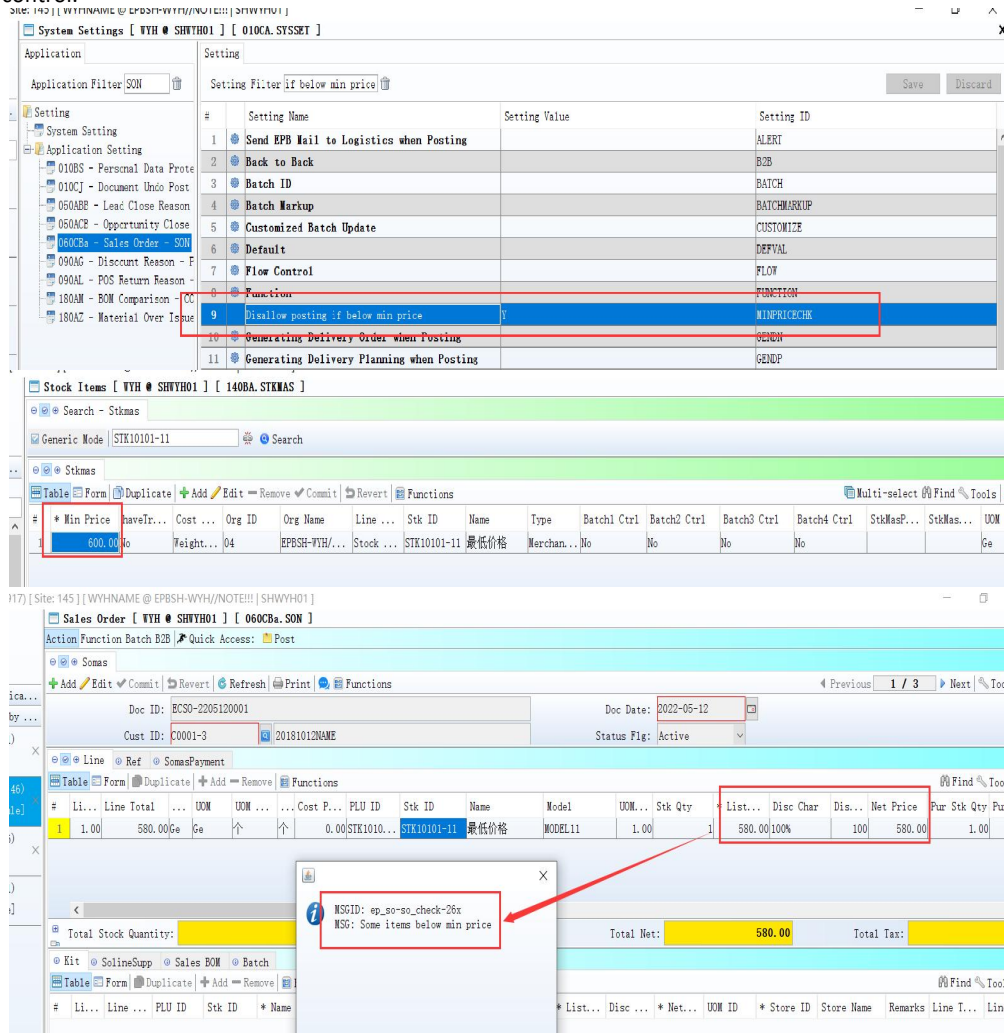


#	Setting Name	Setting Value	Setting ID
1	Batch Markup		BATCHMARKUP
2	Batch print iReport with attachments		BATCHPRN
3	Default		DEFVAL
4	eInvoice(IT)		EINV
5	Flow Control		FLOW
6	Function		FUNCTION
7	Modification of Item Description [Y] All Allow [S] Disallow Stock Item [N] All Disallow	S	STKNAME
8	Points-Redemption(Membership)		MEMBERSHIP
9	Project Costing		PROJECT
10	Confirmation when posting		PROMPT

3.2.3 060CB.Sales Order add setting 'Disallow posting if below min price'.(33879)-916

Y:Can't post the SO if net price of any item is below min price which defined in 140BA.STKMAS.

N: Not control.



System Settings [VYH # SHWYH01] [010CA.SYSSET]

Setting Filter [If below min price]

#	Setting Name	Setting Value	Setting ID
1	Send EPB Mail to Logistics when Posting		ALERT
2	Back to Back		B2B
3	Batch ID		BATCH
4	Batch Markup		BATCHMARKUP
5	Customized Batch Update		CUSTOMIZE
6	Default		DEFVAL
7	Flow Control		FLOW
8	Function		FUNCTION
9	Disallow posting if below min price	Y	MINPRICECHK
10	Generating Delivery Order when Posting		GENDEL
11	Generating Delivery Planning when Posting		GENDP

Stock Items [VYH # SHWYH01] [140BA.STKMAS]

Generic Mode [STK10101-11]

#	* Min Price	Weight...	Cost ...	Org ID	Org Name	Line ...	Stk ID	Name	Type	Batch1 Ctrl	Batch2 Ctrl	Batch3 Ctrl	Batch4 Ctrl	StkMas...	StkMas...	UOM I
1	600.00			04	EPBSH-VYH/...		STK10101-11	最低价格	Merchan...	No	No	No	No			Ge

Sales Order [VYH # SHWYH01] [060CBa.SON]

Doc ID: EC50-2205120001 Doc Date: 2022-05-12

Cust ID: C0001-3 Status Flg: Active

#	Li...	Line Total	UOM	UOM ...	Cost P...	PLU ID	Stk ID	Name	Model	UOM...	Stk Qty	List...	Disc Char	Dis...	Net Price	Pur Stk Qty	Pur
1	1.00	580.00	Ge	Ge	0.00	STK10101...	STK10101-11	最低价格	MODEL11	1.00	1	580.00	100%	100	580.00	1.00	

Total Stock Quantity: 1

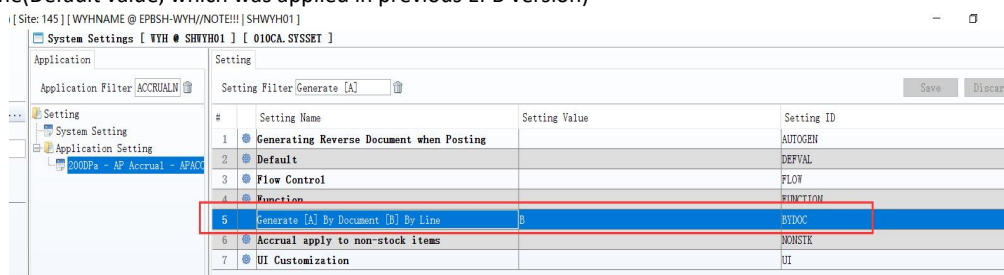
Total Net: 580.00 Total Tax: 0.00

MSGID: ep_so-so-check-26x
MSG: Some items below min price

3.2.4 200DP.AP Accrual add setting 'Generate by document or by line'(33944)-917

A:By Document(New generating method, user can change setting value as 'A' to apply this method in next period)

B:By Line(Default value, which was applied in previous EPB version)



System Settings [VYH # SHWYH01] [010CA.SYSSET]

Setting Filter [Generate [A]]

#	Setting Name	Setting Value	Setting ID
1	Generating Reverse Document when Posting		AUTOGEN
2	Default		DEFVAL
3	Flow Control		FLOW
4	Function		FUNCTION
5	Generate [A] By Document [B] By Line	B	BYDOC
6	Accrual apply to non-stock items		NONSTK
7	UI Customization		UI

By Line:

15.00	V788	202201050002	GRN	收貨單	2022/01/05	8804	丁廠商	存貨項目	105-2	10502
16.00	V788	202201050002	GRN	收貨單	2022/01/05	8804	丁廠商	存貨項目	105-2	10502
17.00	ZZ01	1412010001	GRN	收貨單	2014/12/01	9926	寄售供應商ITL HAR	存貨項目	CONSIGN001	寄售商品001
18.00	ZZ01	1908100001	GRN	收貨單	2019/08/10	8804	丁廠商	存貨項目	MAT001	紅色滑鼠 Red Mouse
19.00	ZZ01	1908100001	GRN	收貨單	2019/08/10	8804	丁廠商	存貨項目	MAT002	藍色滑鼠 Blue Mouse
20.00	ZZ01	1908100001	GRN	收貨單	2019/08/10	8804	丁廠商	存貨項目	MAT003	金色滑鼠 Gold Mouse
21.00	ZZ01	1908100001	GRN	收貨單	2019/08/10	8804	丁廠商	存貨項目	MAT004	黑色滑鼠 Black Mouse
22.00	ZZ01	1908100001	GRN	收貨單	2019/08/10	8804	丁廠商	存貨項目	MAT005	綠色滑鼠 Green Mouse
23.00	ZZ01	1908100001	GRN	收貨單	2019/08/10	8804	丁廠商	存貨項目	MAT006	白色滑鼠 White Mouse
24.00	ZZ01	2107060001	GRN	收貨單	2021/07/06	8802	Supplier 8802(USD)	存貨項目	jc0101	床身
25.00	ZZ01	2202020001	GRN	收貨單	2022/02/02	8807	B廠商(B Supplier)	存貨項目	MDBATCH003	DESC MDBATCH003(Batch Ctl/Fi
26.00	ZZ01	2202030001	GRN	收貨單	2022/02/03	8807	B廠商(B Supplier)	存貨項目	MDBATCH002	DESC MDBATCH002(Batch Ctl/Fi

By document:

3.00	V788	202201050001	GRN	收貨單	2022/01/05	8804	丁廠商
4.00	V788	202201050002	GRN	收貨單	2022/01/05	8804	丁廠商
5.00	ZZ01	1412010001	GRN	收貨單	2014/12/01	9926	寄售供應
6.00	ZZ01	1908100001	GRN	收貨單	2019/08/10	8804	丁廠商
7.00	ZZ01	2107060001	GRN	收貨單	2021/07/06	8802	Supplier
8.00	ZZ01	2202020001	GRN	收貨單	2022/02/02	8807	B廠商(B
9.00	ZZ01	2202030001	GRN	收貨單	2022/02/03	8807	B廠商(B
10.00	ZZ01	2202040001	GRN	收貨單	2022/02/04	8807	B廠商(B
11.00	ZZ01	2202050001	GRN	收貨單	2022/02/05	8807	B廠商(B

3.2.5 200CA.INV add default Sale Account when transferring from SO Payment.(33957)-917

The default account will be used as Account for items transferred from SO Payment.

When pre-payment account is different from payment account, it will be convenient to apply this function.

WYH @ 網橋科技股份有限公司 | 網橋總公司

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

Application Filter INVN

Setting Filter C ID when transfer

Setting

#	Setting Name	Setting Value	Setting ID
1	Batch Markup		BATCHMARKUP
2	Batch print iReport with attachments		BATCHPRN
3	Default		DEFVAL
4	eInvoice(TW)		EINV
5	Flow Control		FLOW
6	Default ACC ID when transferring from Sales Order Payment	213010	ACCID
7	Function		FUNCTION
8	Points Redemption(Memberson)		MEMBERSON

Invoice [11 @ 網橋總公司] [200CAa.INVN]

Action Function Batch Quick Access: Post

Invmas

Doc ID: IN220513001 Doc Date: 2022/05/13

Cust ID: B001 客戶B001 Status Flg: Active

Curr ID: NTD 1.00 User ID: 11 WYH

Tax ID: 31 5.00 Emp ID: EM01 王小明

Table Form Duplicate Add Remove Functions

#	Line	Tax	Tax ID	Tax...	Cost Price	L...	Acc ID	Acc Name	Line Type	Stk ID	* Name	Model	* UOM Qty	UOM	UOM I
1	4,500.00				0.00	1.00	213010	預收貨款	Non-Stoc...		IT/		1.00		
2	1,800.00				0.00	2.00	213010	預收貨款	Non-Stoc...		IT/		1.00		

3.3 Improve

3.3.1 140BV.STKIMP add 'Purge' function(33868)-917

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

Stock Item Import(Auto Generate ID) [WYH @ SHWYH01] [140BV.STKIMP]

Search - ImpStkmas

Search

Stk ID: = Brand ID: =

Status Flg: = Line Type: =

Cat1 ID: = Cat2 ID: =

Cat3 ID: = Cat4 ID: =

ImpStkmas

Functions

Import

Stock Quantity f10

Purge

Stk ID	Name	Model	Name ...	UOM ID	UOM I...	Statu...	Type	Source	Cost ...	Brand ID	Brand ...	Cat1 ID	Cat1 ...	Ca
TK999-08	201709...			Ge	↑	Active		Purchase	Weight...					
YH-0411-2	YH-041...			Ge	↑	Active	Mercha...	Purchase	Weight...					
Distk631	test i...			Ge	↑	Active	Finish...	Purchase	Weight...	BRAND002	BRAND0...	CATID002	CAT1-I...	

3.3.2 Several modules add check that Tax tab should include all tax id in Line tab.(33927)-917

DO/RNC/INV/CRN/DRN/GR/RNS/SINV/SCRN/SDRN

Invoice [WYH @ SHWYH01] [200CAa.INVN]

Action Function Batch Quick Access: Post

Invmas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: 202205120001 Doc Date: 2022-05

Cust ID: C0001-3 20181012NAME Status Flg: Active

Attn: User ID: WYH

Line Ref Invclr Tax Invother Invpay

Table Form Duplicate Add Remove Functions

#	Line No.	Tax Rate	Tax ID	Src Code...	Src Do...	Src Doc...	Lin...	PLU ID	Stk ID	* Name	Model	* UK
1	1.00		7OUTAX009				Stoc...	YH-STK1...	STK10101	测试跨公...	test/20...	
2	2.00		4OUTAX005				Stoc...	YH-STK1...	STK10101	测试跨公...	test/20...	

Invoice [WYH @ SHWYH01] [200CAa.INVN]

Action Function Batch Quick Access: Post

Invmas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: 202205120001 Doc Date: 2022-05-12

Cust ID: C0001-3 20181012NAME Status Flg: Active

Attn: User ID: WYH

Line Ref Invclr Tax Invother Invpay

Table Form Duplicate Add Remove Functions

#	Acc ID	Acc Name	* Tax ID	Tax ...	Tax I...	Descr...	Curr ID	Cur...	Src Cur...	Curr Amt	Remarks
1	C0001-3	20181012NAME	OUTAX005	4			RMB	1.0000	7,802.00	312.08	

MSGID: ep_inv-inv_check-18x
MSG: Please check Tax Info in TAX Tag, Not

3.3.3 SON/PON 'Line Total' enable to be edit.(33918)-917

This function is useful when discrepancy existing between Line Total and Net Price* Stk Qty, and will work only in condition there is no line discount.

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

Sales Order [WYH @ SHWYH01] [060CBa.SON]

Action Function Batch B2B Quick Access: Post

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: ECSO-2205120002 Doc Date: 2022-05-12

Cust ID: C0001-3 20181012NAME Status Flg: Active

Line Ref SomaPayment

Table Form Duplicate Add Remove Functions

#	Li...	Line Total	UOM	UOM	Cost P...	PLU ID	Stk ID	Name	Model	UOM...	Stk Qty	* List...	Disc Char	Dis...	Net Price
1	1.00	8000	PC	PC	750.54...	YH-STK1...	STK10101	测试跨公司...	test/20220228	2.00	2	4,000.00	100%	100	4,000.
2	2.00	8,000.00	PC	PC	750.54...	YH-STK1...	STK10101	测试跨公司...	test/20220228	2.00	2	4,000.00	100%	100	4,000.

3.3.4 Confirming prompt pops up when clicking 'Restore Factory Setting'. (33935)-917

Confirming 'Restore Factory Setting' will initialize current lov interface format.

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

Sales Order [WYH @ SHWYH01] [060CBa.SON]

Action Function Batch B2B Quick Access: Post

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: ECSO-2205120002 Doc Date: 2022-05-12

Cust ID: C0001-3 20181012NAME Status Flg: Active

Line Ref SomaPayment

Table Form Duplicate Add Remove Functions

Cust ID

C0001-3

Restore Factory Settings

Are you sure to reset LOV configs?

是(Y) 否(N)

3.3.5 200DDB.APPPAYMENTBANK line add 'Email Addr' field.(33938)-917

General Interbank Recurring Order(GIRO) [WYH @ SHWYH01] [200DDBa.APPPAYBANK]

Action Function Batch B2B Quick Access: Post

+ Add Edit Commit Revert Refresh Print Functions

Doc Date: 2022-04-28 Doc ID: 22040001

Description: Status Flg: Active

Curr ID: RMB 1.0000 User ID: WYH WYHNAME

Appaybankline Appaybankfile

Table Form Duplicate Add Remove Functions

#	Am Bank ID	Bank Name	Sub Bank ID	Sub Bank Name	Bank Acc	Bank Acc Name	iban	swift	aba	Src Code	Src C...	Src D...	Src L...	Src L...	Src R...	Email Addr	Remarks
1	90.00	SUP001/BANKNAME	SUBNAME_SUP001					swift1		SINW	Suppli...	SHSY20...	461269...	03	461269...	shwang@i...	

3.3.6 130Z.MLSCH will post related DN when 'Status Flg' being changed to 'Closed'. (33936)-917

DN doc date will be refreshed with 'ETA Date' at the same time.

Note: App setting 'Automatically Post Delivery Order when Closing' should be 'Y'.

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

Vessel Schedule [WYH @ SHWYH01] [130Z.MLSCH]

Search - Mlsch

Advanced Mode Search

Marking: = Vsl ID: =

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	Marking	Marking Name	Vsl ID	VSL Name	Status Flg	ETA Date	ETA Time	ETD Date	ETD Time	Port ID	Port Name
1	MARK0428-3	MARK0428-3/NAME	VSL-04...	VSL-0428-1/TES...	Closed	2022-04-27		2022-04-29			
2	MARK0513-1	MARK0513-1/NAME	VSL-04...	VSL-0428-3/DN	Closed	2022-05-12		2022-05-13			
3	MARK0428-4	MARK0428-4/NAME	VSL-04...	VSL-0428-3/DN	Open	2022-04-27		2022-04-29			
4	MARK0428-5	MARK0428-5/NAME	VSL-04...	VSL-0428-3/DN	Closed	2022-04-27		2022-04-29			
5	MX121800000018	name	Vsl_01	Vsl_Name	Open	2014-11-17					
6	MX121800000015	5566	Vsl_01	Vsl_Name	Open	2014-11-17	23:59				

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

Delivery Order [WYH @ SHWYH01] [060CEa.DNN]

Action Function Batch Quick Access: Post Lock

Domas

Add Edit Commit Revert Refresh Print Functions

Doc ID: DN2205130001 Doc Date: 2022-05-12

Cust ID: C0001 上海骑士星YY55 Status Flg: Posted

Attn: 1106TEST User ID: WYH WYHNAME

Curr ID: RMB 1.0000 Emp ID: yhwang08 yhwang08NAME

Tax ID: OUTAK009 7 Dept ID: WYHDEPB WYHDEPBNAME

Line Ref Tax DolineBatchQty Doclr Dooter

Table Form Duplicate Add Remove Functions

#	Tax ...	Tax ID	L...	Cost Price	Line Type	PLU ID	Stk ID	* Name	Model	* UOM Qty	UOM	UOM Ratio	* Stk Qty	UOM ID	* Unit ...	Stor
1	1.00	2.764	61...	Stock Item	VB-STK10101/STK10101	测试转公	test/202...	1.00PC		1.00	1PC		10.00	YH		

3.3.7 140BA.STKMAS add 'Assign' function in 'StkmasLoc tab'.(33959)-917

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

Stock Items [WYH @ SHWYH01] [140BA.STKMAS]

Search - Stkmas

Generic Mode STK10101-11 Search

Stkmas

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	* Min Price	haveTr...	Cost ...	Org ID	Org Name	Line ...	Stk ID	Name	Type	Batch1
1	600.00	No	Weight...	04	EPBSH-WYH/...	Stock ...	STK10101-11	最低价格	Merchan...	No

StkmasLoc StkmasAttr1 StkmasAttr2 Customer Info Supplier Alternative Relative

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	Org ID	Org Name	Loc ID	Loc Name	Etag Flg	auto...	Assign	Promo En...	Retail Max Price
1	04	EPBSH-WYH//NOTE!!!	04002	SHWYH04002	Normal	Yes			0.0
2	04	EPBSH-WYH//NOTE!!!	04	SHWYH02	Normal	Yes			0.0

4. Fixes