

EPBrowserRelease Notes

Version 9.18~V9.19

EPBrowserRelease Notes Version 9.18~19*Last Revision, 15 June 2022***©Copyright 2022. Enterprise Browser Pte Ltd.****All rights reserved.**

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1. Featured

2. New Interface

3. Enhancements

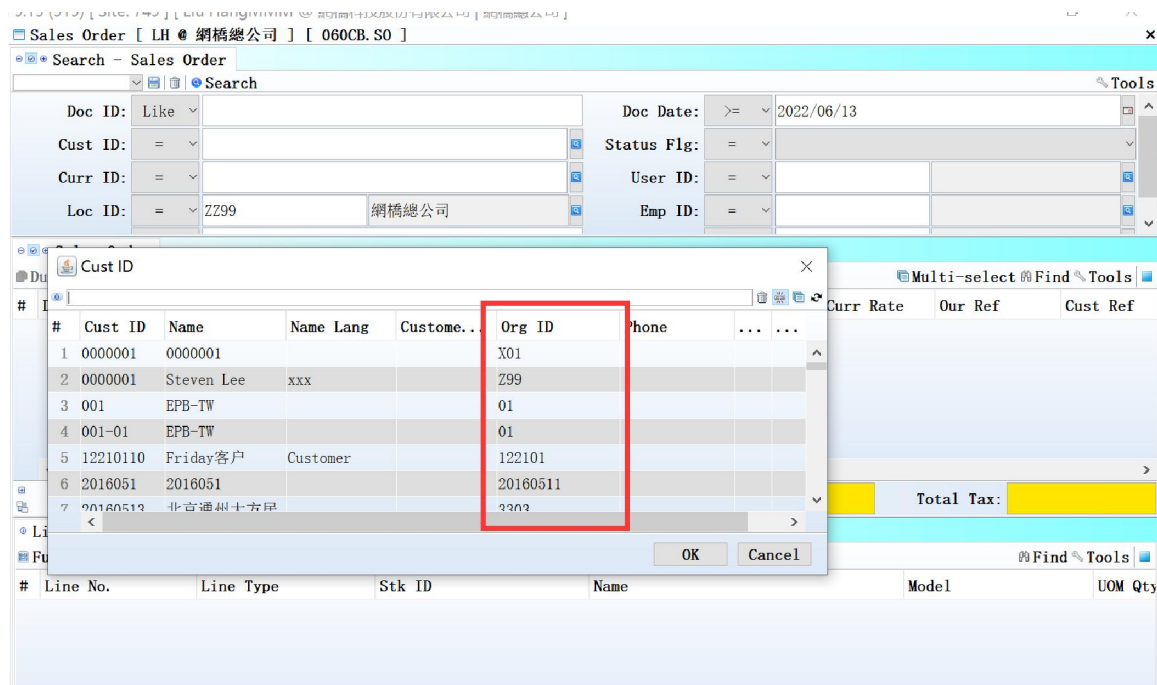
3.1 Privilege

3.2 Setting

3.2.1 010CA.SYSSET add 'Cross ORG Customer/Supplier add ORG ID' 【default: N】 (34014)-918

17	Interactive Input UI Customization		GINPUT
18	Google Calendar Integration		GOOGLE
19	LOV Validation		LOV_VALIDATE
20	Cross ORG Customer/Supplier add ORG ID	Y	CUSTSUPPCROSSORG
21	Data Display Format		PATTERNFORMAT
22	POS		POS

When it is set as 'Y', Customer/Supplier lov will display with Org ID. That make user easy to distinguish Customer/Supplier having same ID in different Organizations. Application setting 'Allow Cross Org Enquiry' should be 'Y' to effect the new setting. When it is set as 'N', Org ID field will no display in Customer/Supplier lov and only one line of Customer with same 'Cust ID' will be listed.



Sales Order [LH 網橋總公司] [060CB.SO]

Search - Sales Order

Doc ID: Like Doc Date: >= 2022/06/13

Cust ID: = Status Flg: =

Curr ID: = User ID: =

Loc ID: = ZZ99 網橋總公司 Emp ID: =

Cust ID

#	Cust ID	Name	Name Lang	Custome...	Org ID	Phone	...	Curr Rate	Our Ref	Cust Ref
1	0000001	0000001			X01					
2	0000001	Steven Lee	xxx		Z99					
3	001	EPB-TW			01					
4	001-01	EPB-TW			01					
5	12210110	Friday客户	Customer		122101					
6	2016051	2016051			20160511					
7	20160512	北京通州十方早			3303					

OK Cancel

Line No. Line Type Stk ID Name Model UOM Qty

3.2.2 060CA.QUOT/060CB.SO add application setting 'Bring over STKMAS REF1..4,REMARK to Soline(Quotline)' 【default Y】 (33983)-918

Bring over STKMAS REF1..4,REMARK to Soline Sales Order
Bring over STKMAS REF1..4,REMARK to Quotline Sales Quotation

When the setting value is Y, Ref1~Ref4, Remark of the SO/QUOT line will be carried out from 140BA.STKMAS.

3.2.3 200DA.SINV add application setting ' Default ACC ID when transferring from Purchase Order Payment' 【default Null】 (34025)-918

0) [Site: 145] [WYHNAME @ EPBSH-WYH/NOTE!!! [SHWHYH01]

System Settings [WYH # SHWHYH01] [010CA.SYSSET]

Application: Setting

Application Filter: SINYN

Setting Filter: from Purchase Order

Setting

#	Setting Name	Setting Value	Setting ID
1	Account Control		ACCONT
2	Custom		CUSTOM
3	Default		DEFVAL
4	Flow Control		FLOW
5	Default ACC ID when transferring from Purchase Order Payment	115101	ACCID
6	Function		FUNCTION
7	Project Costing		PROJECT

on 9.18 (918) [Site: 145] [WYHNAME @ EPBSH-WYH/NOTE!!! [SHWHYH01]

Supplier Invoice [WYH # SHWHYH01] [2000Aa.SINYN]

Action Function Batch: Quick Access: Post

Simms

Add Edit Commit Revert Refresh Print Functions

Notifications

Doc ID: SHSV2022050002

Supp ID: SUP001-11

Attn:

Curr ID: RUB

Tax ID: INTAX001

Doc Date: 2022-05-27

Status Flg: Active

User ID: WYH

Exp ID: yhwang10

Dept ID: WYHDEP0014

20180511/999

2018-12-05Non-St...

yhwang1@NAME

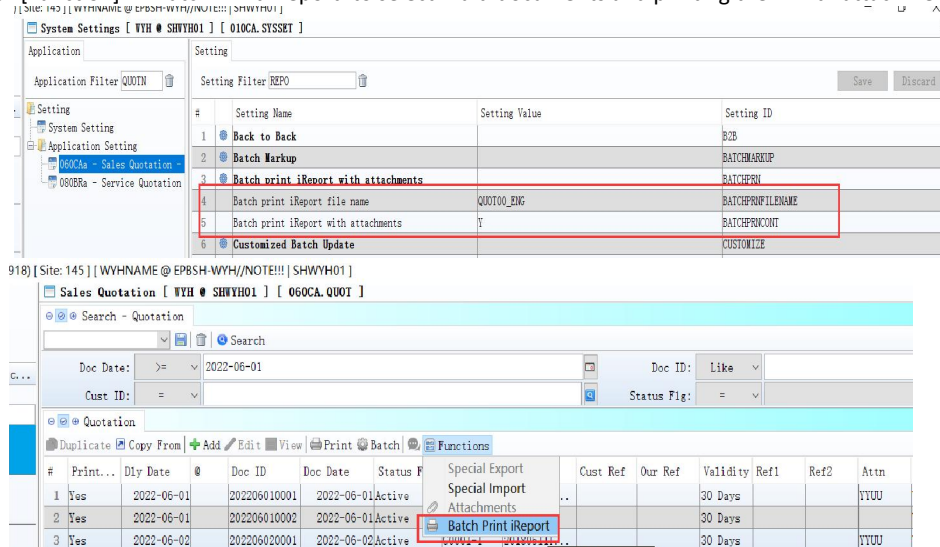
dep按部门计算001

Line

#	Line No.	Acc ID	Acc Name	Tax Rate	Tax ID	Ans ID1	Ref Stk ID	Src Code	Src Doc ID	Src Doc...	Line Type	PLU ID	Stk ID	* Name	Model
1	3.00	115101	预付账款-人民币					POPAY	201812050005	2018-12-05Non-St...				PO Payment ...	
2	4.00	115101	预付账款-人民币					POPAY	201812040002	2018-12-04Non-St...				C/	

3.2.4 060CA.QUOT add setting 'Batch print iReport with attachments' and 'Batch print iReport file name' to print attachment in batch. 【default N】 (34035)-919

When 'Batch print iReport with attachments' is set as 'Y' and 'Batch print iReport file name' is set with an existing iReport ID, user can click [Function] → 'Batch Print iReport' to select multi documents and printing them with attachments.



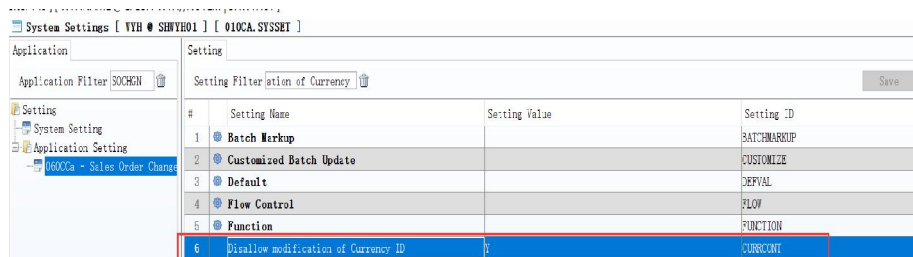
#	Setting Name	Setting Value	Setting ID
1	Back to Back		B2B
2	Batch Markup		BATCHMARKUP
3	Batch print iReport with attachments		BATCHPRN
4	Batch print iReport file name	QUOT000_ENG	BATCHPRNFILENAME
5	Batch print iReport with attachments	Y	BATCHPRNCONT
6	Customized Batch Update		CUSTOMIZE

#	Print...	Dly Date	Doc ID	Doc Date	Status	Special Export	Special Import	Cust Ref	Our Ref	Validity	Ref1	Ref2	Attn
1	Yes	2022-06-01	202206010001	2022-06-01	Active					30 Days			TYU
2	Yes	2022-06-01	202206010002	2022-06-01	Active					30 Days			TYU
3	Yes	2022-06-02	202206020001	2022-06-02	Active					30 Days			TYU

3.2.5 060CC.SOCHG/070CD.POCHG add Setting 'Allow changing of Currency' 【default N】 (34072)-919

Allow changing of Currency is Y -> User can modify Curr_ID in SOCHG/POCHG

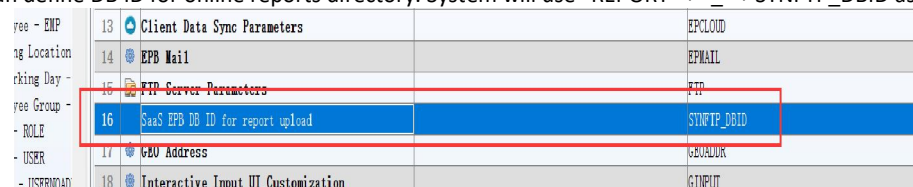
Allow changing of Currency is N -> User cannot modify Curr_ID in SOCHG/POCHG



#	Setting Name	Setting Value	Setting ID
1	Batch Markup		BATCHMARKUP
2	Customized Batch Update		CUSTOMIZE
3	Default		DEFPAL
4	Flow Control		FLOW
5	Function		FUNCTION
6	Disallow modification of Currency ID	N	CURRICONT

3.2.6 010CA.SYSSET add 'SaaS EPB DB ID for report upload' 【default Null】 (34062)-919

User can define DB ID for online reports directory. System will use "REPORT" + "_" + SYNFTP_DBID as SaaS reports' directory.



#	Setting Name	Setting Value	Setting ID
13	Client Data Sync Parameters		EPCLD
14	EPB Mail		EPMAIL
15	FTP Server Parameters		FTP
16	SaaS EPB DB ID for report upload		SYNFTP_DBID
17	SW Address		SWADDR
18	Interactive Input UI Customization		GINPUT

Delete following directories:

PATCH_ASP/db_id/NORMAL/Shell/picture,
 PATCH_ASP/db_id/NORMAL/Shell/appcfg/pack id/lib,
 PATCH_ASP/db_id/NORMAL/Shell/appcfg/pack id/app,
 PATCH_ASP/db_id/NORMAL/Shell/appcfg/pack id/common

3.3 Improve

3.3.1 060HK.ENQUOT add 'Last Delivery Date' field (33986)-919

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

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

Source App Id: 060HA

Source App Code: ENQSO

Source App Name: Sales Order Enquiry

Current Condition:

Column Operator Value

Doc Date >= 2022/5/...

Doc Date <= 2022/6/...

Org ID = 04

Status = IN EBF

Org Id	Org Name	Loc Id	Customer Id	Customer Name	Stk Id	Stk Name	Last Delivery Date	Order Qty	Plan Qty
04	EPBSH-WYH/IN...	03	C0001-1	20180511TESTI...	STK10101	测试跨公司调拨...	2022/6/8	1	0
			C0001-3	20181012NAME	STK10101	测试跨公司调拨...	2022/5/19	2	0
			C00017	客户外币	STK10101	测试跨公司调拨...		1	0
								8	0

3.3.2 060CA.QUOT/060HK.ENQUOT/060HA.ENQSO add 'ETA' , 'ETD' felids(34001)-918

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

Sales Quotation Enquiry [VYH @ SHWYH01] [060HK.ENQUOT]

Search - Enquot

Doc Date: Between 2022-05-20 / 2022-06-11

Doc ID: =

Status Flg: In Posted / Inactive

Cust ID: =

Loc ID: =

Cust Ref: =

Enquot

Quick View Summary BI Print Functions

#	ETA	ETD	D/O Date	Doc Day	Doc Date	Doc ID	Cust ID	Cust Name	Cust Ref	Our Ref	Terms ID	Term
1				31	2022-05-31	202205310001	C0001-1	20180511T...			M15	YY011
2	2022-05-21	2022-05-20		20	2022-05-20	202205200001	C0001-3	20181012NAME			N25	次月

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

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

Source App Id: 060HK

Source App Code: ENQUOT

Source App Name: Sales Quotation Enquiry

Current Condition:

Column Operator Value

Doc Date >= 2022/5/...

Doc Date <= 2022/6/...

ETD	ETA	Stk Id	Stk Name	Customer cat id	Customer cat na...	Currency	Stock CAT1	Stock CAT1 Name
2022/5/20	2022/5/21	STK10101	测试跨公司调拨...			RMB	CAT11	11
		STK10101	测试跨公司调拨...			USD	CAT11	11

3.3.3 070BA.PPBSTK: Line detail add 'STK ID SUPP' field which is carried out from STKMAS. Supp(34021)-918

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

存贷信息维护 [WYH # SHWYH01] [140BA.STKMAS]

查询 - 存贷主数据

模糊查询 [STK10101] 查询

存贷主数据

表格显示 表单显示 复制 新增 编辑 删除 保存 撤消 功能

#	存贷代码	名称	品牌	品牌代码	类别1代码	类别1	参考4	参考3	参考2	参考1	备注	* 最低价格	发生交易
1	STK10101	测试跨公司调拨/打什度	BRAND00...	BRAND001	CAT11	11						2,000.00	Yes
2	STK10101-1	TEST/0601A/CAT1			CAT11	11						0.00	Yes
3	STK10101-11	最低价格										600.00	No
4	STK10101-2	TEST/140EPB										0.00	Yes

StkmasLoc1 颜色明细 尺码明细 客户明细 供应商明细 可替代存贷 可搭配存贷 存贷主数据单位 仓储明细

表格显示 表单显示 复制 新增 编辑 删除 保存 撤消

#	序列号	存贷代码(供应商)	* 供应商代码	供应商名称	存贷代码	货品名称	币别代码	标价	折扣%	净价	状态标志	* 公司代码
1	1.00		SUP001-11	20180511/999	STK10101	测试跨公司...	RMB	3,300.00	100%	3,300.00	活动	04
2	2.00	STKID_SUPP001	SUP001-12	TEST-12	STK10101	测试跨公司...	RMB	3,800.00	100%	3,800.00	活动	04

3.3.4 080B.CSRMASN add 'billAddrKey' field to enable selecting bill address.(33996)-918

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

Customer Service Note [WYH # SHWYH01] [080BA.CSRMASN]

Action Function: Quick Access: Post Lock

Doc ID: SR0001 置地点

Acc Type: Customer

Acc ID: C0001 上海跨士量Y1Y55

Description:

Rate ID:

Emp ID: yhwang08

UOM ID:

Purchase Date: 2022-06-11

Closing User ID:

Remarks:

Dept ID: WYHDEPB

Tax ID: OUTAX005

billAddrKey:

Address:

Address1:

CSRmasUser: Csrlog CsrnegInternal

Doc Date: 2022-06-11

Status Flag: Active

User ID: WYH

Type ID:

billAddrKey

#	Rec Key	Name	Addr1	Addr2	Addr3	Addr4	Citr ID	State ID	Count...	Zone ID	P...	Phone	Fax
1	42169203520216-001	1fmg	1	1			SHANGHAI	SHANGHAI	CHINA/LAND	99			
2	45169203520216-002	THE BILL					SHANGHAI	SHANGHAI	CHINA/LAND				
3	45169203520216-003	THE BILL BILL					021		China			80088888	

3.3.5 090D When 'Collect Date' is ticked and 'Collection Date' is input when record deposit, system will control unable collecting at date before collection date.(33993)-918

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

POS [WYH # SHWYH01] [090D.POSN]

POS No: 2 2022/6/11 Customer:

Shop ID: SH0001 ZD145-1202 置地点

PLU ID: 测试跨公司调拨/打什度 2,001.00

Description: 测试跨公司调拨/打什度

#	Cash Carry	Id	Plu	Description	Stk Qty	List Price	Disc Num	Net Price	Total	Salesman1	Salesman2	Stock Id	Sub Mc Id	Sub Mc R...	Ref1	Ref2
1			1	STK101 测试跨公司调拨/打什度	1.00	2,001.00	100.00	2,001.00	2,001.00			STK101				

Input Deposit

Collection Date: 2022/6/12

Pricing Policy: ☐ Today ☒ Collect Date

OK (Enter) Exit (Esc)

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

POS [WYH @ SHWYH01] [090D.POSN]

POS No: 4 2022/6/11 Customer: 票地店

Shop ID: SH0001 ZD145-1202

PLU ID: [REDACTED]

Descripti...

Deposit Select

Mas No: Date From: 2022/6/11 Tax Inv NO: Ref No:

Mas No: Date To:

Doc Id:

Doc Id:

Today is earlier than collection date

#	Mas No	Doc Date	Doc ID	Trans	Receivable	Grand Total
1	3	2022/6/11	145-ZD	Dep	1,913.00	2,001.00
2	2	2022/6/11	145-ZD	Dep	1,901.00	2,001.00

3.3.6 140CC.INVINN add 'Brand ID', 'Brand Name' felids. (33995)-918

'Brand ID', 'Brand Name' felids also added in invin / invinn/ invinr/ invinnr/ invout /invoutn/invoutp/invoutpn/ invoutr / invoutrn.

Inventory Receive [WYH @ SHWYH01] [140CCa.INVINN]

Action Function Batch Quick Access: Post

Invinmas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: 202205250001 Doc Date: 2022-05-25

INVMove ID: OTHER01 其它入库请求工程入库 Status Flg: Active

Our Ref: OUREF123321 User ID: WYH

Vsl ID: Emp ID: yhwang10

Line Ref

Table Form Duplicate Add Remove Functions

#	Brand ID	Brand Name	Store ID	Store...	Line No.	Line Ref	Line ...	PLU ID	Stk ID	Name	Model
1	BRAND001	BRAND001NAME	WYH001	WYH001...	1.00		Stock ...	YH-STK10101	STK10101	测试跨公司调拨/打什麼	test/202

3.3.7 098CA.ECORDERN add Function→Change VIP ID (34033)-919

This 'Change VIP ID' is prepared for non Admin user without Update privilege while need to change VIP ID. This happens, when for example, user need creating VIP ID for this EC Order then changing the VIP ID on the order.

(919) [Site: 145] [yhwang6NAME @ EPBSH-WYH/NOTE!!! | SHWYH01]

eCommerce Order [yhwang6 @ SHWYH01] [098CAa.ECORDERN]

Action Function Quick Access: Post Lock

Ecordermas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: 1709040001 Interactive Input Doc Date: 2017-09-0

ecshopId: ECSHOPID01 ECSHOPID01NAME Check Delivery Status Flg: Active

eclogId: YH001 YH001NAME Change VIP ID User ID: WYH

ecId: fltest test name 88 Assign Tax Invoice NO Emp ID:

Ecorderline EcordermasPayment Ecordertax

Table Form Duplicate Add Remove Functions

#	Line No.	Line Ref	Line ...	Cash ...	PLU ID	Stk ID	* Name	Model	Name ...	* UOM...	UOM	UOM Name	UOM R...	* St
---	----------	----------	----------	----------	--------	--------	--------	-------	----------	----------	-----	----------	----------	------

[eCommerce Order](#) [[WYH @ SHWYH01](#)] [[098CAa.ECORDERN](#)]

Action Function: [Quick Access](#): [Post](#) [Lock](#)

[Eordermas](#)

[Add](#) [Edit](#) [Commit](#) [Revert](#) [Refresh](#) [Print](#) [Functions](#)

Doc ID:	1601150001	Interactive Input Check Delivery Change VIP ID Assign Tax Invoice NO	Doc Date:	2016-01-15
ecshopId:			Status Flg:	Posted
eclogId:			User ID:	Admin
ecId:			Emp ID:	yhwang08
DAttn To:			Dept ID:	WYHDEPB

[Eorderline](#) [EordermasPayment](#) [Eordertax](#)

[Table](#) [Form](#) [Duplicate](#) [Add](#) [Remove](#) [Functions](#)

#	Li...	Line...	Line ...	Cash ...	PLU ID	Stk ID	* Name	Model	Name Lang	* UOM Qty	UOM	UOM Name	UOM R...
1.00	No		Stock ...	No	185019	185019	185019	185019		1.00	PCS	piece ...	1
2.00			Stock ...	No	1850182	1850182	IAOJ0019	IAOJ0019...		1.00	PCS	piece ...	1

This function is not available for Admin user and Admin can Change VIP ID with Edit function button.

3.3.8 120X.ENQJOB add Function→[\[View Source\]](#) (34082)-919

[919] [Site: 145] [WYHNAME @ EPBSH-WVH//NOTE!!!] [SHWHY01]

Assembly Job Enquiry [WYH @ SHWHY01] [120X.ENQJOB]

Search - Enajob

Doc ID: = Loc ID: = User ID: = Cust ID: =

Doc Date: Between 2022-06-01 / 2022-06-30

Status Flg: In Posted / Inact

Jobtype ID: =

Supp ID: =

Enajob

Quick View Summary BI Print Functions

#	Doc ID	Doc Date	Status	Li	View Document	Name	Model	UOM Qty	UOM	UOM R...	Stk Qty	UOM ID	Volume
1	202206080001	2022-06-08	Posted	St	View Source	测试端...	test/2...	1.00	PC	1.00	1PC	1.00	

Stock Quantity View Source

3.3.9 160EB.NCRN add 'INVTTrnType ID','Store ID1','Store ID2' fields and new module 160EX.ENQNCR added to perform query (34064)-919

in 9.19 (919) [Site: 145] [yhwang6NAME @ EPBSH-WYH/NOTE!!! [SHWYH01]

Non-Conformance Report [yhwang6 @ SHWYH01] [160EBa.NCRN]

Action Function: Quick Access: Post

!!!

Ncrmas

+ Add Edit Commit Revert Refresh Print

Doc ID: Doc Date:

Cs Type: Status Flg:

Config

Available

Price Incl

#	Column Name
1	InvTrnType ID
2	Store ID1
3	Store ID2

Ncrline

Table Form

Line No. L

Selected

#	Re...	Column Name
1	☐	Addr1
2	☐	Addr2
3	☐	Addr3
4	☐	Addr4
5	☐	Addr Name
6	☐	Attach Counts
7	☐	billAddrKey
8	☐	City ID

ON I... Stk Qty List ... Dis

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

Non-Conformance Report Enquiry [WYH @ SHWYH01] [160EX.ENQNCR]

Search - Enqncr

Doc Date: Between 2022-05-11 / 2022-06-11

Stk ID: =

Enqncr

Quick View Summary BI Print Functions

#	Doc ID	Doc Date	Status Flg	CS Type	CS ID	Name	Store ID1	Store
1	2206070001	2022-06-07	Posted	Customer	C0001-1	20180511TEST//	WYH001	WYH001

3.3.10 160AB.CLAIMN line detail add 'CR Acc ID' (34032)-919

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

Expenses Claims [WYH @ SHWYH01] [160ABa.CLAIMN]

Action Function Quick Access: Post

Claimhh

Add Edit Commit Revert Refresh Print Functions

Doc ID: 22205300001

Description: TEST//TEST//TEST//TYUUIT

Emp ID: yhwang10 yhwang10NAME

Dept ID: WYHDEP0014 dep按部门计算001

Due Date: 2022-05-30

Doc Date: 2022-05-30

Status Flg: Active

User ID: WYH WYHNAME

Proj ID:

Acc ID: 100101 现金-入

Line Tax Other Transactions

Table Form Duplicate Add Remove Functions

#	L...	Cr Acc ID	Cr Acc Name	* Claim ID	Name	* Description	Curr ID	* Curr Rate	Total Amt	Curr Inv Amt	Tax ID
1	1.00	100101	现金-人民币	EX002	住宿费	TEST//TEST//TEST.RMB		1.00	3,000.00	3,000.00	

3.3.11 180BFA.WOBATCH add 'Proj ID' and 'Proj Name' in line detail to display Project information of the Sales Order when 'Transfer From Sales Order'. (33994)-918

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

Batch Generate Work Order [WYH @ SHWYH01] [180BFAa.WOBATCHN]

Action Function Quick Access: Post

Wobatchmas

Add Edit Commit Revert Refresh Print Functions

Doc ID: 22060001

Description: TTTT

Shift ID:

Transfer From Sales Order

Transfer From Sales Agreement

Transfer From Back Order

Transfer From Forecast

Transfer From Inventory Transfer Request

Doc Date: 2022-06-11

Status Flg: Active

User ID: WYH WYHNAME

Wobatchline

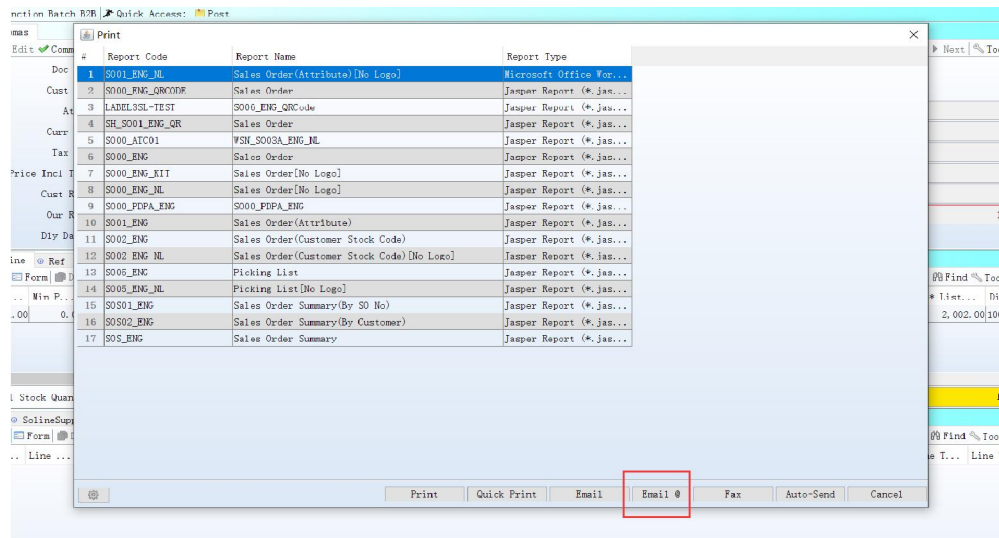
Table Form Duplicate Add Remove Functions

#	Li...	Proj ID	Proj Name	Stk ID	Name	Model	Planne...	Due Date	UOM ID	UOM I...	Store ID	Store ...	Rem
1	1.00	201810130001	上海骑士星YTY	STK10101	测试跨公...	MODELORG		1.00/2022-0...	PC	PC 单个	WYH001	WYH001...	

3.3.12 Enable Print report by email with attachment when sending from new added function button 'Email @' (34071)-919

Co-work with the following System Setting:

Enable viewing of attachment for related Documents Y ATTACHCROSSDOC



3.3.13 200AD.FYEAR add 'POS_CUT_FLG' to control not cut POS inventory even the period is open (34052)-919

Default value: 'Open'. Cut stock logic is as previous version, means when the Period is open, POS transaction will cut stock. When user set it as 'Close', system will not cut inventory even the Period is open. The un-post POS stock will keep in 090G.

POS cut stock logic

1.system setting

Post POS transactions when uploading data Y

if N, not cut pos transaction

2.Fiscal Period if inventory or gl closed , not cut pos transaction

3. fperiod pos_cut_flg = 'close' , not cut pos transaction

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Data Display Format

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POS

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Post POS transactions when uploading data

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POS 020 Interface

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e

Auto Retrieve Address

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[Site: 143] [WYHNAME @ EPBSH-WYH/NOTE!!! | SHWYH01]

Fiscal Year [WYH @ SHWYH01] [200AD.FYEAR]

Search - Fyear

Search

FYear: = Start Date: =

Org ID: = End Date: =

Fyear

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	FYear	* Start...	* End Date	* Org ID	Org Name	Creation ...	Creator U...	LastUpdate	LastUpda...	Rec Key	Time Stamp
10	2019	2019-01-01	2019-12-31	04	EPBSH-WYH/...	2019/01/02...	WYH	2019/01/02 09:57:49	WYH	4380061272	68:20190102...
11	2020	2020-01-01	2020-12-31	04	EPBSH-WYH/...	2020/01/02...	WYH	2020/01/02 15:42:49	WYH	4473205051	33:20200102...
12	2021	2021-01-01	2021-12-31	04	EPBSH-WYH/...	2021/01/04...	WYH	2021/01/04 11:21:05	WYH	4568457279	33:20210104...
13	2022	2022-01-01	2022-12-31	04	EPBSH-WYH/...	2022/01/04...	WYH	2022/01/04 15:33:18	WYH	4610609615	145:2022010...

Fperiod Fweek

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	posCutFlg	* FYear	* FPeriod	* Start...	* End Date	Open Flg	Ar Status	Ap Status	G1 Status	Inventory...	Tax Status	Creation Date
1	Open	2022	1	2022-01-01	2022-01-31	Main Swi...	Open	Open	Open	Open	Open	2022/01/04 15:33
2	Open	2022	2	2022-02-01	2022-02-28	Main Swi...	Closed	Closed	Closed	Closed	Open	2022/01/04 15:33
3	Open	2022	3	2022-03-01	2022-03-31	Main Swi...	Open	Open	Open	Open	Open	2022/01/04 15:33
4	Open	2022	4	2022-04-01	2022-04-30	Main Swi...	Open	Open	Open	Open	Open	2022/01/04 15:33
5	Open	2022	5	2022-05-01	2022-05-31	Main Swi...	Open	Open	Open	Open	Open	2022/01/04 15:33
6	Closed	2022	6	2022-06-01	2022-06-30	Main Swi...	Open	Open	Open	Open	Open	2022/01/04 15:33
7	Open	2022	7	2022-07-01	2022-07-31	Main Swi...	Open	Open	Open	Open	Open	2022/01/04 15:33

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

Unposted Stock Transaction [WYH @ SHWYH01] [090G.POSINVALID]

Search - Posinvalid

Doc Date: = 2022-06-11 Doc ID:

Shop ID: = SH0001 置地店 Org ID:

Brand ID: = Cat1 ID:

Cat2 ID: = Cat3 ID:

Posinvalid

Quick View Summary BI Functions

#	Stk ID	Doc ID	Doc Date	PLU ID	Name	Shop ID
1	YH0611-1	145-2D145-1202-20220611162059-0001	2022-06-11	YH0611-1	POS-CUT	SH0001

3.3.14 800FA.ENQSALES add 'Analysis ID1~ Analysis ID10' fields (34080)-919

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

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

Source App ID: 800FA

Source App Code: ENQSALES

Source App Name: Sales Analysis

Current Condition:

Column Operator Value

Doc Date >= 2022/6/1

Doc Date <= 2022/6/...

Klt Flg IN NCY

Analysis Id1	Analysis Id9 Name	Analysis Id9	Analysis Id8 Name	Analysis Id8	Analysis Id7 Name	Analysis Id7	Analysis Id6 Name	Analysis Id6	Analysis Id5 Name	Analysis Id5
der	YH0824-1									
	分析及格主义	99	分析是否应该和...	88	分析数据和物质...	77	分析生吃食物对...	66	分析啤酒和米酒...	55
return										

4. Fixes