

# **EPBrowserRelease Notes**

## Version 9.20~V9.21



#### PBrowserRelease Notes Version 9.20~21

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## 1. Featured

None

## 2. New Interface

2.1 Add 140EM.Inventory Summary (query Open-In-Out- Close by ValArea Id). (34088)-920

Source App Id:			🗊 🐻 🗃 🗄													
140EM Source App Code: INVSUMMARY Source App Name:																
			Valarea Id	1					Type							
									Open		In		Out		Close	
				Valarea Id	Valarea Name	Stk Id	Sku Id	Sku Na	Stk Na	Qty	Value	e Qty	Value	Qty	Value	Qty
Inventor	y Summary		AA01	□正常倉庫成本	∃ YH06	3 SKU1	. <b>∃ YH06</b>	多属性(	0.00	0.00	1,042.00	993,573	0.00	0.00	1,042.00	993,573
Current	Condition:		_			SKU2	B YH06	多属性(	0.00	0.00	1,029.00	986,623	0.00	0.00	1,029.00	986,623
Column	Operator	Value	Σ						0.00	0.00	2,071.00	1,980,1	0.00	0.00	2,071.00	1,980,1
	=	11														
	=	771														

## 3. Enhancements

#### 3.1 Privilege

None.

#### 3.2 Setting

## 3.2.1 010AA.ORG add setting "Step 2: Retrieve from SKU Master Supplier(with Eft Date)",[default N]. 140BU add "SKUMAS\_SUPP\_PRICE" tab. (34134)-920

plication	Setting			
pplication Filter ORG 🍵	Setting Filter lier(with Eft Date		Save	Disca 1. 010AA.ORG:
Setting	# Setting Name	Setting Value	Setting ID	Setting "Step 2:
System Setting	1 @ Account ID Logic		ACCID	Retrieve from
Application Setting	2 Bunction		FUNCTION	SKI Master
- 010AA - Organization - 0	3 Bunchaga Price Logia		DIRDRICE	
- 00010 - Cross Organizatio	4 Stan 2: Betrieve from SKil Master Sumlier(with B	ft Date) V	ASKINASSIPP	Supplier(with
140AEA - Cross Organizat	5 Retail Net Price Logic		RETAILPRICE	Eft Date)" set
140BL - Stock Items [Org	6 Salling Price Logic		CRITERICE	25 <sup>(</sup> Y <sup>'</sup>
📑 140BLA - Stock Items [Or	7 BIII Customization		III	as I
- 📅 140BUA - SKU Price - SKU			IBITCOCT	
- 210A - Multi-Org Consoli	o w Unit Cost Logic		04110031	
- 210Ba - Multi-Org Consol				
-g 210C - Multi-Org Bank Ba				
771][WYH@網橋科技股份有限公司	網橋總公司]		- 0	×
KU Waster [ 11 @ 網橋總公司 ]	[ 140BU. SKUWAS ]			×
Search - Skumas				2 140BU: define purchase
eneric Mode   YH0623-1	👾 😋 Search			price in new tab
🛛 Skumas				
able 🖾 Form 📄 Duplicate 🕂 Ad	d 🥜 Edit — Remove 🖋 Commit   🖆 Revert   🗃 Functions		🕅 Find 🔧 Too	SKUIVIAS_SUPP_PRICE
BarC Bar skuId	Name Name Lang Model Stat Stk ID	Stk UOM ID UOM Line StkAt	trl 18 StkAttrl StkAttri StkA Stk	xA
SKU1-YH0623-1	YH0623/B/S B/S/MODEL Active YH0623-1	多属性GE 个 Stream COLOR	Blue SIZE S	s
SKU2-YH0623-1	YH0623/R/S R/S/MODEL Active YH0623-1	多属性GE 个 Stock COLOR	R Red SIZE S	S,
<				>
kumasOrgPrice 🔒 👂 SkumasSupp	Price 🔒			
able 🖾 Form 📄 Duplicate 🕈 Ad	id / Edit - Remove & Commit D Revert		🛱 Find 🔍 Too	ls -
Seq * skuld * Org	ID Org Name * Supp ID Supp Name	* Eft Date Curr ID * L	ist Price Disc * Disc * Net Price	Re

EPB Handbook Release Notes



#### **Teamwork Platform**

cti	on Functi	on Batch A	Quick Ac	cess: 👛 Post									<ol> <li>3. Purchase price will b</li> </ol>
9 0	Pomas												carried out in Purchase
₽ A,	ld 🥖 Edi t	🖋 Commit	Revert	🕏 Refresh 🖨 Print	👷 🗃 Functions	3				4 Pr	evious 1/4	Next 🗞 Too	carried out in Furchase
		Doc ID:	9P02206230	01			Doc Date	2022/06/	23 🖬				transactions.
	:	Supp ID: T	H0223-1	YH0223-1/NAM	E		Status F1g	Active	~			//	1
		Attn:	IANE				User ID	: 11	WYH				
		Tax ID: 2	1			5.0	0 Emp ID	0007	<b>Q</b> /	ngela			
	Price In	ncl Tax:	lo	~			Proj ID	-					
00	🖲 Line	@ Ref @ F	ochg 😐 P	omasPayment									
T	able 🗏 Fo	rm Dup1	icate 🕂	dd — Remove 🖹 Func	tions				_			🕅 Find 🗞 Too	
#	Stk ID	* Name	Node1	* UON Qty UON	UOM R	* Stk Qty UOM ID	* List Dis	* D	* Net Price	Exp Dly Date	Comfirmed	Line Total	
1	YH0623-1	YH0623-1/.		1.00 GE	1.00	1. 00 GE	1, 801. 00 0%	0.00	1, 801. 00			1, 801. 00	
2	YH0623-1	YH0623-1/.		1. 00 GE	1.00	1. 00 GE	1, 801. 00 0%	0.00	1, 801. 00			1, 801. 00	
0	VU0622-1	VH0623-1/		1 00 GF	1.00	1.00.65	1 801 00.0%	0.00	1 801 00			1 801 00	

#### 3.2.2 010CC.Files Distribution add setting "Enable B2B Portal Files Upload",[default N].(34126)-920

lication	Setting			
plication Filter [LESET 🗊	) Setting Filter ortal Files Upload 🗊			
atting System Setting Application Setting (100C - Files Distribu	#     Setting Name       1     Image: Default       2     Image: Pranction       3     Enable B2B Portal Files Upload	Setting Value	Setting ID DEFVAL FUNCTION B2BFILE	
Table Name:	019년22년   8년18년22년 ] 1 ● 柳桃徳公司 ] [ 010CC.FILESET ] ISSET	X		When the setting is 'Y', following path will display to enab B2B Portal Files
Syn tabl	file Report Picture	Contraction of the second seco		Upload: /misc /template
ftp://119. ftp://119. ftp://119. ftp://119.	75. 5. 132/EPB_TRANS/EPB_TRANS_LSTUDIO/HOME_F 75. 5. 132/EPB_TRANS/EPB_TRANS_LSTUDIOHOME_F 75. 5. 132/EPB_TRANS/EPB_TRANS_LSTUDIOHOME_F 75. 5. 132/EPB_TRANS/EPB_TRANS_LSTUDIOHOME_F 75. 5. 132/EPB_TRANS/EPB_TRANS_LSTUDIOHOME_F	LE//EPORT] LE/PATCH_ASP/LSTUDIO/NORMAL/Shell/appcfg/default/lo LE/AST/LSTUDIO/NORMAL/Shell/appcfg/standard/app R2/misc R2/misc		/portal/Eccat /portal/Ecsubcat /portal/Ec3rdcat

## 3.2.3 060CB.Sales Order add setting "Enable Auto Match when transferring",[default N]. (34137)-920

pplication	Sett	ing					
Application Filter SON 🗊	Set	ting Filter when transferring 🗊		When the setting is $Y'$			
Setting	#	Setting Name	Setting Value	Setting ID	(Transford Automotely)		
System Setting	1	Send EPB Mail to Logistics when Posting		ALERT	Transfer(Automatch)" Wil		
Application Setting 010BS - Personal Data Pr	2	Back to Back		B2B	display in Function list.		
- 010CJ - Document Undo Po	3	Batch ID		BATCH			
- 📅 050ABB - Lead Close Reas	4	Batch Markup		BATCHMARKUP			
- 050ACB - Opportunity Clo	5	Customized Batch Update		CUSTONIZE			
- 060CBa - Sales Order - S	6	Ø Default		DEFVAL			
9090AG - Discount Keason	7	Flow Control	-	FLOW			
- 180AM - BOM Comparison -	8	Enable Auto Natch when transferring	Σ.	AUTOMATCH			
📑 180AZ - Material Over Is	9	Function		FUNCTION			
	10	Generating Delivery Order when Posting		GENDN			
	11	Generating Delivery Planning when Posting		GENDP			



⊖ Ø ⊕ Somas					
🕂 Add 🖉 Edit 🖋 Commit 🖄 Revert 🖒 C Refre	sh 🖨 Print 👳 📴 🛛	Functions			Previ
Doc ID: 9950220725002	Rg	Interactive Input	Doc Date:	2022/07/25	
Cust ID: B001	图 客戶B001 National Action (1998)	Interactive Input(Back To Back)	Status F1g:	Active	~
Attn: 李小姐	Q **	Generate Cart	User ID:	11	WYH
⊖ Ø ⊕ Line @ Ref @ SomasPayment	10	Transfer From Quotation			
Table Form Duplicate + Add - Ken	nove 🗮 Function	Transfer From Sample Issue Note	Y for over bit	1.000	and and a lost of
# Li skuld PLU ID StkA	ttr1 StkAttr2	Transfer From Request for Price	Store ID Stor.	Line	Lin Stk ID * N
		Transfer From Store(INVOTV)			
		Transfer From Store(INVSTOREATTR)			
	_	Transfer From Sales Agreement			
		Transfer(Automatch)			
		Adjust insufficient quantity			

#### 3.2.4 090D add setting "Validate when force key in Batch ID/SRN ID" [default N]. (34128)-920



#### 3.2.5 140CH.INVTRNI add setting "Enable Auto Match when transferring", [default N]. (34210)-921

pplication	Set	ting		
Application Filter /IRNIN 🗍	Se	tting Filter when transferring 🗊		Sav
Setting	#	Setting Name	Setting Value	Setting ID
System Setting	1	Default		DEFVAL
140CHa - Inventory Tra	2	S Flow Control		FLOW
	3	Enable Auto Match when transferring		AUTOWATCH
	4	Function		FUNCTION
	5	Alert Mail		NOTIFY
	6	40 Column Printer		PRN40
	7	Confirmation when posting		PROMPT
	8	Line Control		PURGE
	9	UI Customization		UI

browser

#### **Teamwork Platform**

ACTION FUNCTION ACKNOW	redge batch & Quick	Access.	lst -			
⊖ 🕑 ⊕ Invtrnimas						
🕂 Add 🥒 Edit 🖋 Commit	🔁 Revert 🗳 Refres	h 🖨 Print 😥	🖻 Functions		Previ	
Doc ID:	TI220725001		Noteractive Input	Doc Date: 2022/07/	25 🗖	
INVTrnType ID:	9			Status F1g: Active	~	
Store ID1:	TPE 004	總公司倉	Transfer From Inventory Transfer Request Transfer From Inventory Transfer Planning	User ID: 11	WYH	
Store ID2:	TPE 001 🖸 🖸	台北倉	Transfer From Pick List	Emp ID: yhwangll	1 yhwang111/NAME	
Our Ref:			Transfer From Stock Master Transfer From Store	Dept ID:		
⊖@⊕Line @Ref @	Invtrnimasbox		Transfer From Invqty			When the setting is 'Y',
🚍 Table 🖾 Form 🍘 Dup	licate 🛉 Add — Reme	ove 🖀 Functio	Transfer(Automatch)			"Transfer(Automatch)"
# Li skuld	Onhan ATP Qty	PLU ID	Adjust insufficient quantity	⊧UOMLQty UOML	UOM Ratio * Stk Qty UOM	will display in Function
						list.

## 3.2.6 200DG/200CG add setting "Display [A] Fiscal Year/Period [B] Calenda Year/Month" [default B]. (34270)-921

#### A: Fiscal Year/Period B: Calendar Year/Month

	Set	ting						
pplication Filter \GEE)	NQ 🗊 Se	tting Filter	Û					Save
etting	#	Setting Nam	1e		Setting Value		Setting ID	
System Setting	1	Function			botting turus		FINCTION	
Application Setting	2	Dientay [4] F	General Very Period	[B] Calonda Voar/Mon	sth R		VEAR	
- 200DG - AP Ageing	Enquir	B III Custusia	iscal lear/leriou	(D) Calenda Teal/Mon	iui p		ILAN	
	5	UI Customiz	ation		075 100 64		DACKODOLDED	
	4	Ifeleffed bac	KEIOUIU COIOI		200, 120, 04		DREIGHOOND	
: 771 ] [ WYH @ BY-A	ANOTHER-P	ERIOD   4-PERIC	DD ]					
Fiscal Year [ 11	@ 4-PERIC	DD ] [ 200AD.	FYEAR ]					
🛛 🕀 Search - Fyea	ir							
Search								
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Ø⊕ Fyear	-							
Table 🖾 Form 🖹 D	Duplicate	🕂 Add 🥖 Edi t	- Remove 🖋 Co	ommit   🖆 Revert	Functions			
* FYear * S	Start	* End Date	* Org ID	Org Name	Creation	Date	Creator User ID	I
2022	2022/04/01	2023/03/31	YH001	BY-ANOTHER-PERI	IOD 20	022/07/20 15:13:29	11	
Table 🖾 Form 📗 🛙	Duplicate	🕂 Add 🥖 Edi 1	t — Remove 🖋 C	ommit 🔁 Revert	t 🖾 Functions			
posCutF1g * FY	Year *	FPeriod *	Start Date	* End Date Fo	quarter Tax Status	s Open F1g	Ar Statu	s
posCutF1g * Fi	Year * 2022	FPeriod *	Start Date 2022/04/01	* End Date Fo	quarter Tax Status	s Open F1g Nain Switch	Ar Statu Open Open	s
posCutF1g * Fi l Open 2 Open	Year         *           2022         2022	FPeriod *	Start Date 2022/04/01 2022/05/01	* End Date For 2022/04/30 2022/05/31	quarter Tax Status 10pen 10pen	s Open F1g Nain Switch Nain Switch	Ar Status Open Open Open Open	S
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#### 3.3 Improve

## 3.3.1 060HA add "SO Reserve Qty/ Back Order Qty / Located Qty" fields. (34153)-920

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## 3.3.2 090AaK.Points Adjustment add "Email Addr" field in line detail (Pointadjline) (34095)-920

This "Email Addr" is carried out from VIP master data(POSVIP).

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#### 3.3.3 150G. Truck Note add "SalesType ID/Name" in line detail. (34124)-920

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#### 3.3.4 091DR.Reservation Enquiry add LOV for "Timelot" field. (34141)-920



## 3.3.5 When "Item ref", "Description", "Ref1~Ref4", "Remark" edited in 200BF.GL Transaction, new value will be updated to 200CF.ARDTL.(34149)-920

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## 3.3.6 140CJ.Stock Take add Function→"Interactive Input". (34199)-921

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#### 3.3.7 SKU ID field apply to all transactions. (34129)-920~921

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### 4. Fixes.

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