

EPBrowserRelease Notes

Version 9.20~V9.21

PBrowserRelease Notes Version 9.20~21*Last Revision, 25 July 2022***©Copyright 2022. Enterprise Browser Pte Ltd.****All rights reserved.**

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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

Summary Enquiry [11 網橋總公司] [1190.ENQBI]

Source App Id: 140EM

Source App Code: INVSUMMARY

Source App Name: Inventory Summary

Current Condition:

Type		Open		In		Out		Close	
Valarea Id	Valarea Name	Stk Id	Stk Na...	Qty	Value	Qty	Value	Qty	Value
AA01	正常倉庫成本...	YH06...	SKU1...	0.00	0.00	1,042.00	993,573...	0.00	0.00
		YH06...	SKU2...	0.00	0.00	1,029.00	986,623...	0.00	0.00
				0.00	0.00	2,071.00	1,980,1...	0.00	0.00

Column Operator Value

= 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

[Site: 771] [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: ORG

Setting Filter: 11er(with Eft Date)

Save Discard

#	Setting Name	Setting Value	Setting ID
1	Account ID Logic		ACCID
2	Function		FUNCTION
3	Purchase Price Logic		PURPRICE
4	Step 2: Retrieve from SKU Master Supplier(with Eft Date)	Y	ASSUMASSUPP
5	Retail Net Price Logic		RETAILPRICE
6	Selling Price Logic		SELLPRICE
7	UI Customization		UI
8	Unit Cost Logic		UNITCOST

[Site: 771] [WYH @ 網橋科技股份有限公司 | 網橋總公司]

SKU Master [11 網橋總公司] [140BU.SKUMAS]

Generic Node: YH0623-1

Search

Skumas

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	Seq...	* skuld	* Org ID	* Org Name	* Supp ID	* Supp Name	* Eft Date	* Curr ID	* List Price	* Disc...	* Net Price	* R...
1	1.00	SKU1-YH0623-1	299	網橋科技股份有限公司	YH0223-1	YH0223-1/NAME	2022/06/22NTD		1,801.00 0%	0.00	1,801.00	

SkumasOrgPrice

SkumasSuppPrice

1. 010AA.ORG:
Setting "Step 2:
Retrieve from
SKU Master
Supplier(with
Eft Date)" set
as 'Y'

2. 140BU: define purchase
price in new tab
SKUMAS_SUPP_PRICE

1) [Site: 771] [WYH @ 網橋科技股份有限公司 | 網橋總公司]

Purchase Order [11 @ 網橋總公司] [070Ca.PON]

Action Function Batch / Quick Access: Post

+ Add / Edit / Commit / Revert / Refresh / Print / Functions

Doc ID: 99P020623001

Supp ID: YH0223-1

Attn: NAME

Tax ID: 21

Price Incl Tax: No

Doc Date: 2022/06/23

Status Flg: Active

User ID: 11

Emp ID: 0007

Proj ID:

Table

#	Stk ID	* Name	Model	* UOM Qty	UOM	UOM R...	* Stk Qty	UOM ID	* List ...	Dis...	* D...	* Net Price	Exp Dly Date	Confirmed ...	Line Total...
1	YH0223-1	YH0223-1/...		1.00	GE	1.00	1.00	GE	1,801.00	0%	0.00	1,801.00			1,801.00
2	YH0223-1	YH0223-1/...		1.00	GE	1.00	1.00	GE	1,801.00	0%	0.00	1,801.00			1,801.00
3	YH0223-1	YH0223-1/...		1.00	GE	1.00	1.00	GE	1,801.00	0%	0.00	1,801.00			1,801.00

3. Purchase price will be carried out in Purchase transactions.

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

[Site: 771] [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: CLESET

Setting Filter: ortal Files Upload

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Function		FUNCTION
3	Enable B2B Portal Files Upload	Y	B2BFILE

[Site: 771] [WYH @ 網橋科技股份有限公司 | 網橋總公司]

Files Distribution [11 @ 網橋總公司] [010CC.FILESET]

Upload / Action / Reset

Table Name:

Upload File

Select File / Report / Picture / Upload

ftp://119.75.5.132/EPB_TRANS/EPB_TRANS_LSTUDIO/HOME_FILE/REPORT

ftp://119.75.5.132/EPB_TRANS/EPB_TRANS_LSTUDIO/HOME_FILE/PATCH_ASP/LSTUDIO/NORMAL/Shell/appcfg/default/lo

ftp://119.75.5.132/EPB_TRANS/EPB_TRANS_LSTUDIO/HOME_FILE/ASP/LSTUDIO/NORMAL/Shell/appcfg/standard/app

ftp://119.75.5.132/EPB_TRANS/EPB_TRANS_LSTUDIO/HOME_FILE/misc

ftp://119.75.5.132/EPB_TRANS/EPB_TRANS_LSTUDIO/HOME_FILE/template

ftp://119.75.5.132/EPB_TRANS/EPB_TRANS_LSTUDIO/HOME_FILE/portal/Ecbanner

ftp://119.75.5.132/EPB_TRANS/EPB_TRANS_LSTUDIO/HOME_FILE/portal/Eccat

ftp://119.75.5.132/EPB_TRANS/EPB_TRANS_LSTUDIO/HOME_FILE/portal/Ecsubcat

ftp://119.75.5.132/EPB_TRANS/EPB_TRANS_LSTUDIO/HOME_FILE/portal/Ec3rdcat

When the setting is 'Y', following path will display to enable B2B Portal Files Upload:

- /misc
- /template
- /portal/Ecbanner
- /portal/Eccat
- /portal/Ecsubcat
- /portal/Ec3rdcat

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

[Site: 771] [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: SON

Setting Filter: when transferring

#	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	Enable Auto Match when transferring	Y	AUTOMATCH
9	Function		FUNCTION
10	Generating Delivery Order when Posting		GENDN
11	Generating Delivery Planning when Posting		GENDP

When the setting is 'Y', “Transfer(Automatch)” will display in Function list.

(921) [Site: 771] [WYH @ 網橋科技股份有限公司 | 網橋總公司]

Sales Order [11 @ 網橋總公司] [060Cba.SON]

Action Function Batch B2B Quick Access: Post

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: 9950220725002

Cust ID: B001 客戶B001

Attn: 李小姐

Doc Date: 2022/07/25

Status Flg: Active

User ID: 11 WYH

Transfer From Quotation

Transfer From Sample Issue Note

Transfer From Request for Price

Transfer From Stock Master

Transfer From Store(INVQTY)

Transfer From Store(INVSTOREATTR)

Transfer From Sales Agreement

Transfer(Automatic)

Adjust insufficient quantity

Update Selected Items Discount

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

System Settings [11 @ 網橋總公司] [090D.090D01]

Application Filter POSN

Setting Filter in Batch ID/SRN ID

#	Setting Name	Setting Value	Setting ID
1	Apple RAE Interface		APPLE_RAE
2	Build Finished Goods from Menu Recipe		BUILD
3	Cash Register API		CASHREGAPI
4	Service Charge		CHARGE
5	Additional Charge		CHARGE2
6	Data Input Control		DATACONT
7	Default		DEFVAL
8	Disable Function Key		DISABLEKEY
9	External Card Reader		EXTCARD
10	Function		FUNCTION
11	Validate when force key in Batch ID/SRN ID	Y	POPUPBATCHCONTCHK
12	User Defined Function Keys		FUNCTION001
13	Generating Purchase Order (Back to Back)		GENPO

POS [11 @ 網橋總公司] [090D.POSN]

POS No: 1 2022/7/25 Customer: 20180919

Shop ID: WYH001 YH005

PLU ID: [Redacted]

Description: sm_flg=yes 6,000.00 Top Sales

#	Id	Plu	Stock Id	Description	Model	Stk Qty	List Price	Disc Num
1	100	STK140	STK140	sm_flg=yes		1.00	6,000.00	0.00

Error: Insufficient Qty, please check stock detail!---Store ID/Stock ID/Batch~Srn ID---TPE 004/STK140/****YT

When it is 'Y', system will check whether the SRN_ID is in the store.

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

System Settings [11 @ 網橋總公司] [140CH.0140C1]

Application Filter /TRVNI

Setting Filter when transferring

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Enable Auto Match when transferring	Y	AUTOMATCH
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

Inventory Transfer Issue [11 ● 鋼鐵公司] [140Cha.INVTRNIN]

Action Function Acknowledge Batch Quick Access: Post

Invtrnmas

Doc ID: TI220725001

INVTnType ID:

Store ID1: TPE 004 總公司倉

Store ID2: TPE 001 台北倉

Our Ref:

Interactive Input

Scan

Transfer From Inventory Transfer Request

Transfer From Inventory Transfer Planning

Transfer From Pick List

Transfer From Stock Master

Transfer From Store

Transfer From InvQty

Transfer(Automatch)

Adjust insufficient quantity

Doc Date: 2022/07/25

Status Flg: Active

User ID: 11 TYH

Emp ID: yhwang111 yhwang111/NAME

Dept ID:

When the setting is 'Y', "Transfer(Automatch)" 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

[Site: 771] [WYH @ BY-ANOTHER-PERIOD | 4-PERIOD]

System Settings [11 ● 4-PERIOD] [010CA.SYSSET]

Application

Application Filter: GEENQ

Setting

Setting Filter:

Save

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Display [A] Fiscal Year/Period [B] Calenda Year/Month	B	YEAR
3	UI Customization		UI
4	Preferred Background Color	255, 128, 64	BACKGROUND

[Site: 771] [WYH @ BY-ANOTHER-PERIOD | 4-PERIOD]

Fiscal Year [11 ● 4-PERIOD] [200AD.FYEAR]

Search - Fyear

Search

FYear: =

Org ID: =

Start Date: =

End Date: =

Fyear

#	* FYear	* Start ...	* End Date	* Org ID	Org Name	Creation Date	Creator User ID
1	2022	2022/04/01	2023/03/31	TH001	BY-ANOTHER-PERIOD	2022/07/20 15:13:29	11

Fperiod

#	posCutFlg	* FYear	* FPeriod	* Start Date	* End Date	Fquarter	Tax Status	Open Flg	Ar Status
1	Open	2022	1	2022/04/01	2022/04/30	1	Open	Main Switch Open	Open
2	Open	2022	2	2022/05/01	2022/05/31	1	Open	Main Switch Open	Open
3	Open	2022	3	2022/06/01	2022/06/30	1	Open	Main Switch Open	Open
4	Open	2022	4	2022/07/01	2022/07/31	2	Open	Main Switch Open	Open
5	Open	2022	5	2022/08/01	2022/08/31	2	Open	Main Switch Open	Open
6	Open	2022	6	2022/09/01	2022/09/30	2	Open	Main Switch Open	Open
7	Open	2022	7	2022/10/01	2022/10/31	3	Open	Main Switch Open	Open

[Site: 771] [WYH @ BY-ANOTHER-PERIOD | 4-PERIOD]

AP Ageing Enquiry [11 ● 4-PERIOD] [200DG.APAGEENQ]

Search - Apageenq

Query Report

Supp ID: = SUP01 SUP01-NAME Ctrl Acc: =

Apageenq

#	Supp ID	Supp Name	Ctrl Acc	Ctrl Acc Name	FYear	FPeriod	Curr ID	Curr Opening Amt	Open Amt
1	SUP01	SUP01-NAME	214010	應付帳款	2022		4NTD	-10,000.00	-10,000.00

Curr Open Amt: -10,000.00

Apageenqsum

#	Supp ID	Org ID	avgDay	maxDay	minDay	Pay ID	Pay Name	Terms ID	Terms Name
1	SUP01	TH001						M15	当月15

When setting is 'B', display calendar year/ month.

Site: / / 1 | WITH DT-ANNUITY-PERIOD [4-PERIOD]

AP Ageing Enquiry [11 4-PERIOD] [2000G.APAGEENQ]

Search - Apageenq

Query Report

Supp ID: = SUP01 SUP01-NAME Ctrl Acc: =

Apageenq

#	Supp ID	Supp Name	Ctrl Acc	Ctrl Acc Name	FYear	FPeriod	Curr ID	Curr Opening Amt	Open Amt
1	SUP01	SUP01-NAME	214010	應付帳款	2022			-10,000.00	-10,000.00

When setting is 'A', display fiscal year/period.

3.3 Improve

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

Sales Order Enquiry [11 網橋總公司] [060HA.ENQSO]

Search - Enqso

Search

Doc Date: Between 2022/06/23 / 2022/07/25 Status Flg: In

Doc ID: = Dly Date: =

Cust ID: = Emp ID: =

Bal Qty: = Org ID: =

Enqso

Quick View Summary BI Print Functions

#	Backorder Qty	Located Qty	Reserve Qty	skuId	Li...	Doc Date	Doc ID	Statu...	Cust ID
1	2.00	0.00	0.00		1.00	2022/06/23	99S0220623002	Posted	B001
2	0.00	0.00	1.00	SKU1-YH0623-1	1.00	2022/07/23	99S0220723001	Posted	B001
3	0.00	0.00	2.00		1.00	2022/06/23	99S0220623003	Posted	B001
4	0.00	0.00	1.00	SKU1-YH0623-1	1.00	2022/06/27	99S0220627001	Posted	B001

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

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

Points Adjustment [11 網橋總公司] [090AaKa.POINTADJN]

Action Function Quick Access: Post

Pointadjmas

Add Edit Commit Revert Refresh Print Functions

Doc ID: EMW202206160001 Doc Date: 2022/06/16

VIP ID: CN0003 李江 Status Flg: Active

Christian Name: User ID: 11 WITH

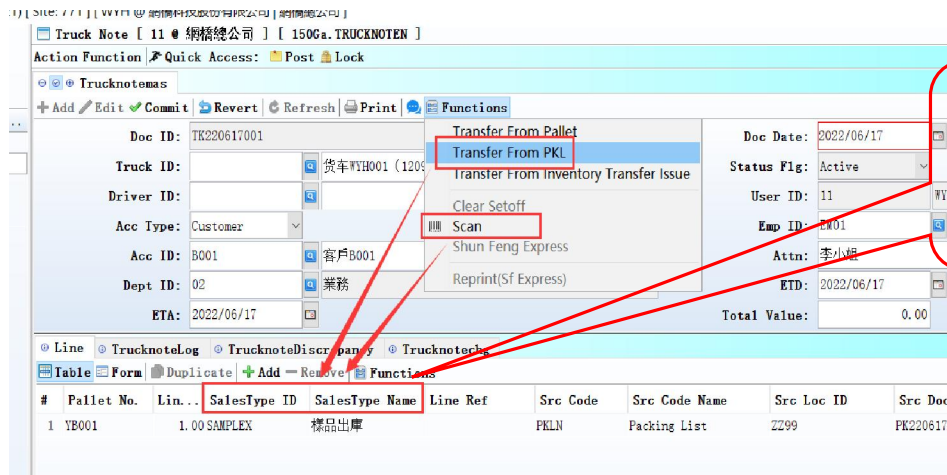
Adj Type ID: Emp ID:

Line

Table Form Duplicate Add Remove Functions

#	Email Addr	Line...	VIP ID	Name	Adj Pts	Total Point	VIP Phone1	VIP
1	hwang@epbrowser.com	1.00	CN0003	李江			13917447058	

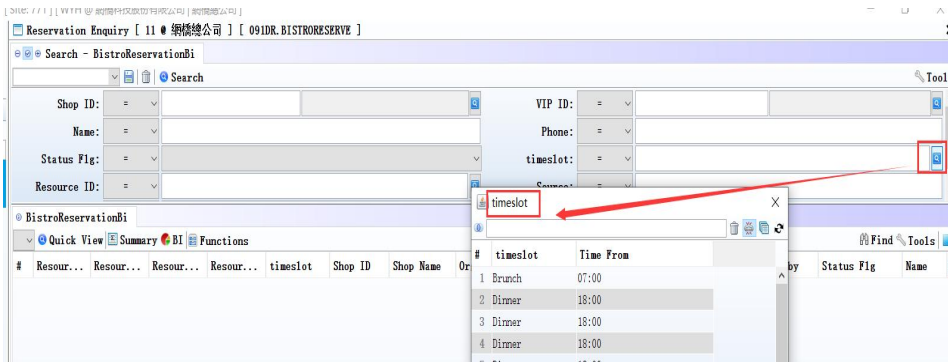
3.3.3 150G. Truck Note add “SalesType ID/Name” in line detail. (34124)-920



Will display “SalesType ID/Name” of source PKL when “Transfer from PKL” or “Scan”

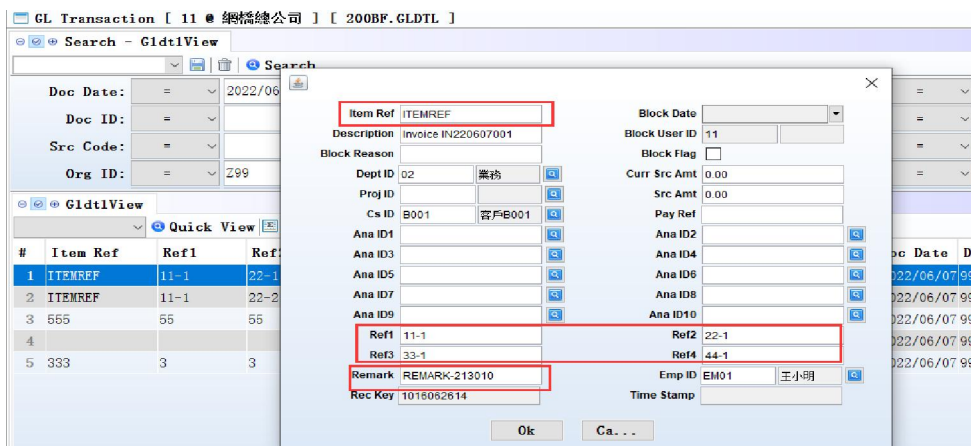
#	Pallet No.	Lin...	SalesType ID	SalesType Name	Line Ref	Src Code	Src Code Name	Src Loc ID	Src Doc
1	YE001	1.00	SAMPLEX	樣品出庫		PKLN	Packing List	ZZ99	PK2206170

3.3.4 091DR.Reservation Enquiry add LOV for “Timeslot” field. (34141)-920



#	timeslot	Time From
1	Brunch	07:00
2	Dinner	18:00
3	Dinner	18:00
4	Dinner	18:00

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



#	Item Ref	Ref1	Ref2
1	ITEMREF	11-1	22-1
2	ITEMREF	11-1	22-2
3	555	55	55
4			
5	333	3	3

Item Ref	Description	Ref1	Ref2	Ref3	Ref4
ITEMREF	Invoice IN220607001	11-1	22-1	33-1	44-1

Remark: REMARK-213010

AR Transaction [11 網橋總公司] [200CF.ARDIL]

Search - Ardt1View

Doc Date: 2022/06/07 Ctrl Acc:

Doc ID: Open Flg:

Src Doc ID: Acc ID:

Src Code: Due Date:

Quick View Summary BI Functions

#	Description	Remarks	Ref1	Ref2	Ref3	Ref4	Item Ref	Doc Date
1	Invoice IN220607001	REMARK-213010	11-1	22-1	33-1	44-1	11EMNEP	2022/06/07
2	545	55	55	55	55	5	555	2022/06/07
3	333333	33	3	3	3	3	333	2022/06/07

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

Stock Take [11 網橋總公司] [140CJa.INVTAKEN]

Action Function Quick Access: Post Lock

Invtakemas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: TA220720001

Our Ref: OURREF123321

Store ID: TPE 004 總公司倉

Dept ID:

Take Method: Partial Sto...

Take ID:

Interactive Input

- Transfer From Stock Take Slips
- Transfer From Stock Master
- Transfer From Store
- Transfer From Batch
- Copy Stock Qty to Actual Qty
- Merge Items
- Auto Fill in Line Batch FIFO

Doc Date: 2022/07/25

Status Flg: Active

User ID: 11

Emp ID: yhw...

Proj ID:

Remarks:

Line Discrepancy

Table Form Duplicate Add Remove Functions

#	StkAttr1	StkAttr2	StkAttr...	StkAttr...	L...	PLU ID	skuId	Trn Co...	Cost...	Stk ID	Name
1	B	S	Blue	S/	1.00	PLU-B-S	SKU1-YH0623-1	985.082503	986.02718	YH0623-1	YH0623/B/S
2	B	M	Blue	M/	2.00	YH0623-1/B/M		985.082503	986.02718	YH0623-1	多屬性(二)
3	B	L	Blue	L/	3.00	YH0623-1/B/L		985.082503	986.02718	YH0623-1	多屬性(二)
4					4.00	YH0623-1	YH0623-1	0.00	0.00	YH0623-1	多屬性(二)

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

SKUMAS should have been imported in 140BU.SKU Master.

Action Function Batch B2B Quick Access: Post

Somas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: 9990220725001

Cust ID: B001 客戶B001

Attn: 李小姐

Doc Date: 2022/07/25

Status Flg: Active

User ID: 11

YTH

Line Ref SomasPayment

Table Form Duplicate Add Remove Functions

#	Li...	skuId	PLU ID	StkAttr1	StkAttr2	StkAttr...	StkAttr...	StkAttr...	StkAttr...	Store ID	Stor...	Line ...	Lin...	Stk ID
1	1.00	SKU1-YH0623-1	PLU-B-S	B	S	COLOR	Blue	SIZE	S/	TPE 004	總公司倉	Stock Item		YH0623-1

4. Fixes.

End.