

EPBrowserRelease Notes

Version 9.22~9.23

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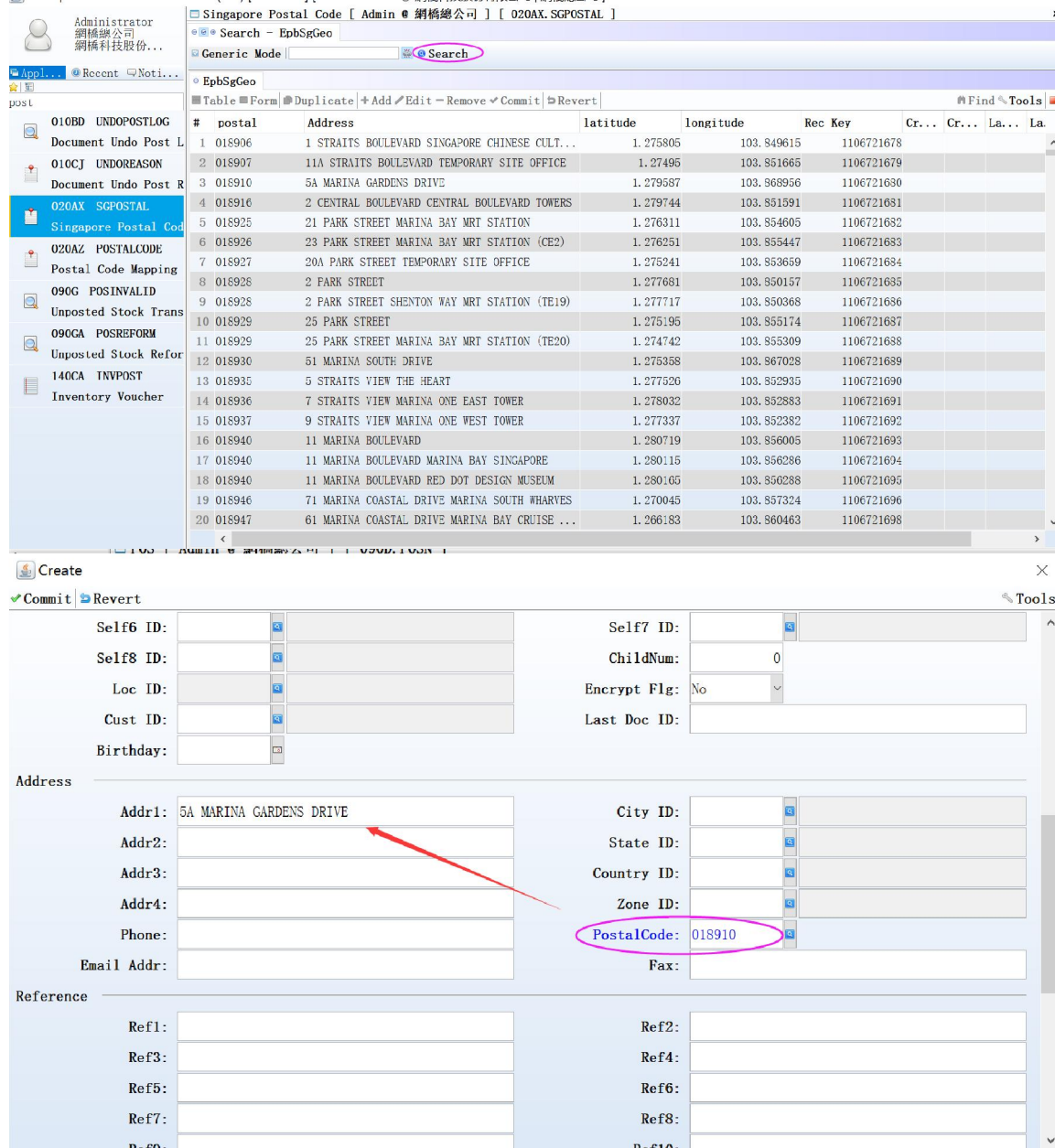
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1. Featured

2. New Interface

2.1 New module :020AX.SGPOSTAL (34519)-923

User can import postal code and correspondent address from internet. Then system will carry out address into Address1 field when user inputting postal code in Customer/Supplier/POSVIP or transaction document.



The screenshot displays the 'Singapore Postal Code' module interface. The top section shows a table of postal codes with columns for #, postal, Address, latitude, longitude, Rec Key, Cr..., Cr..., La..., and La... The table lists 20 entries, including addresses like '1 STRAITS BOULEVARD SINGAPORE CHINESE CULT...', '11A STRAITS BOULEVARD TEMPORARY SITE OFFICE', and '5A MARINA GARDENS DRIVE'. The bottom section is a form for creating a new entry, with fields for Self6 ID, Self7 ID, Self8 ID, Loc ID, Cust ID, Birthday, Address (Addr1, Addr2, Addr3, Addr4, Phone, Email Addr), City ID, State ID, Country ID, Zone ID, PostalCode (highlighted with a red circle), Fax, and Reference (Ref1, Ref2, Ref3, Ref4, Ref5, Ref6, Ref7, Ref8).

#	postal	Address	latitude	longitude	Rec Key	Cr...	Cr...	La...	La...
1	018906	1 STRAITS BOULEVARD SINGAPORE CHINESE CULT...	1.275805	103.849615	1106721678				
2	018907	11A STRAITS BOULEVARD TEMPORARY SITE OFFICE	1.27496	103.851665	1106721679				
3	018910	5A MARINA GARDENS DRIVE	1.279587	103.868956	1106721680				
4	018916	2 CENTRAL BOULEVARD CENTRAL BOULEVARD TOWERS	1.279744	103.851591	1106721681				
5	018925	21 PARK STREET MARINA BAY MRT STATION	1.276311	103.854605	1106721682				
6	018926	23 PARK STREET MARINA BAY MRT STATION (CE2)	1.276251	103.855447	1106721683				
7	018927	20A PARK STREET TEMPORARY SITE OFFICE	1.275241	103.853659	1106721684				
8	018928	2 PARK STREET	1.277681	103.850157	1106721685				
9	018928	2 PARK STREET SHENTON WAY MRT STATION (TE19)	1.277717	103.850368	1106721686				
10	018929	25 PARK STREET	1.275195	103.855174	1106721687				
11	018929	25 PARK STREET MARINA BAY MRT STATION (TE20)	1.274742	103.855309	1106721688				
12	018930	51 MARINA SOUTH DRIVE	1.276358	103.867028	1106721689				
13	018935	5 STRAITS VIEW THE HEART	1.277526	103.852935	1106721690				
14	018936	7 STRAITS VIEW MARINA ONE EAST TOWER	1.278032	103.852883	1106721691				
15	018937	9 STRAITS VIEW MARINA ONE WEST TOWER	1.277337	103.852382	1106721692				
16	018940	11 MARINA BOULEVARD	1.280719	103.856005	1106721693				
17	018940	11 MARINA BOULEVARD MARINA BAY SINGAPORE	1.280115	103.856286	1106721694				
18	018940	11 MARINA BOULEVARD RED DOT DESIGN MUSEUM	1.280165	103.856288	1106721695				
19	018946	71 MARINA COASTAL DRIVE MARINA SOUTH WHARVES	1.270045	103.857324	1106721696				
20	018947	61 MARINA COASTAL DRIVE MARINA BAY CRUISE ...	1.266183	103.860463	1106721698				

The form below the table contains the following fields:

- Self6 ID: []
- Self7 ID: []
- Self8 ID: []
- ChildNum: 0
- Loc ID: []
- Encrypt Flg: No
- Cust ID: []
- Last Doc ID: []
- Birthday: []
- Address:
 - Addr1: 5A MARINA GARDENS DRIVE
 - Addr2: []
 - Addr3: []
 - Addr4: []
 - Phone: []
 - Email Addr: []
- City ID: []
- State ID: []
- Country ID: []
- Zone ID: []
- PostalCode: 018910
- Fax: []
- Reference:
 - Ref1: []
 - Ref2: []
 - Ref3: []
 - Ref4: []
 - Ref5: []
 - Ref6: []
 - Ref7: []
 - Ref8: []

2.2 140DG.PINVASCHING switch to new layout and bigger font. (34413)-923

Inventory Distribution Planning [WYH @ SHVYH01] [140DG.PINVASCHING]

Search

Store ID: =

To Store ID: =

Auto Distribute View Assign Batch Assign

#	Store ID	Store Name	Stk ID	Name	Model	UOM ID	Stk Qty	ATP Qty	ATD Qty	StkAttr1	StkAttr2	StkA
1	WYH001	WYH001普通仓1	STK001	STK001NAME (TEST)		PC	847	588.00	843.00	*	*	*
2	WYH001	WYH001普通仓1	STK004	测试批号		Ge	16	16.00	16.00	*	*	*
3	WYH001	WYH001普通仓1	STK005	测试多属性		Ge	4	1.00	4.00	C00101	S00101	*
4	WYH001	WYH001普通仓1	STK005	测试多属性		Ge	7	2.00	6.00	C00101	S00102	*
5	WYH001	WYH001普通仓1	STK005	测试多属性		Ge	13	7.00	13.00	C00102	S00101	*
6	WYH001	WYH001普通仓1	STK005	测试多属性		Ge	16	12.00	12.00	C00102	S00102	*
7	WYH001	WYH001普通仓1	STK003	STKIDNAME不同参考存货		Ge	5	0.00	16.00	*	*	*
8	WYH010	WYH010大仓	STK003	STKIDNAME不同参考存货		Ge	1	1.00	1.00	*	*	*

Assign

Import Export Config

#	Store ID	Store Name	Assigned Qty	Stk Qty	ATP Qty	ATD Qty	P
1	WYH002	WYH002普通仓2	0.00	2,178	0.00	2,140...	
2	WYH007	地点接收	0.00	0	0.00	0.00	
3	WYH010	WYH010大仓	0.00	0	0.00	0.00	

Sales Through

#	yearMonth	Out Qty	Total In	Total Out	Org ID	Store ID	St
---	-----------	---------	----------	-----------	--------	----------	----

3. Enhancements

3.1 Privilege

3.1.1 090AaH.POSVIP add "Purge Lock" privilege (34287)-922

Start [11 @ 网络公司] [8888.START]

Todo List Internal Mail Bulletin Board Campaign Bookmark Approval

Search - Todo

Generic Mode Search

Todo

Available Applications

- [010] [System Setup]
- [030] [Workflow Setup]
- [040] [Attachment]
- [050] [Customer Relationship Management]
- [080] [Customer Service Management]
- [091] [Restaurant Management]
- [095] [Booking Planning]
- [098] [eCommerce]
- [110] [Project Management]
- [130] [Marine Logistic Management]
- [140] [Inventory Management]
- [160] [Warehouse Management]
- [170] [API Management]

Assigned Applications

- [090AaFF] [VIPSELF6] [Self-d...
- [090AaFG] [VIPSELF7] [Self-d...
- [090AaFH] [VIPSELF8] [Self-d...
- [090AaG] [POSVIPC] [VIP Class...
- [090AaH] [POSVIP] [VIP]
- [090AaHA] [POSVIPA] [VIP II]
- [090AaI] [POSPOINT] [Points F...
- [090AaJ] [DOUBLEPOINT] [Doub...
- [090AaK] [POINTADJ] [Points A...
- [090AaL] [POINTCOEF] [Points C...
- [090AaM] [VIPOPTOMETRY] [Opt...
- [090AaN] [POINTADJTYPE] [Poi...
- [090AaP] [VIPVCHER] [VIPV...

Available Privileges

- Record Control
- Purge Lock

Assigned Privileges

- Record Control
- Class ID
- Delete
- Export
- New
- Report
- Search
- Update
- Update VIP ID
- Update VIP Name
- Update VIP Phone

OK Cancel

This privilege need be authorized to user when performing "Purge Lock" function, which is used to release POS document locked(such as failed to pay).

3.1.2 060CBA add "Change Lumpsum Discount" privilege. (34481)-923

Admin need to author this privilege to existing user who can access 060CBA to work properly.

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

Role [WYH @ SHWYH01] [010BA.ROLE]

Search - EpRole

Generic Mode [] Search

EpRole

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	* Role ID	M
1	Abby01	TI
2	Abby02	AI
3	Abby03	TI
4	Judy2	J
5	Judy_R1	J
6	RO1-SO	TI
7	RO2-PO	TI
8	RO3-TO	TI
9	SYSADMIN	SI
10	WYHROLE	W

Available Applications

- [010] [System Setup]
- [020] [General Master Files]
- [030] [Workflow Setup]
- [040] [Attachment]
- [050] [Customer Relationship Ma]
- [080] [Customer Service Managem]
- [091] [Restaurant Management]
- [095] [Booking Planning]
- [098] [eCommerce]
- [110] [Project Management]
- [130] [Marine Logistic Managem]
- [140] [Inventory Management]
- [150] [Warehouse Management]

Assigned Applications

- [060C] [Document]
- [060CA] [QUOT] [Sales Quot]
- [060CAA] [QUOTCHG] [Sales]
- [060CB] [SO] [Sales Order]
- [060CBA] [SA] [Sales Agree]
- [060CBB] [SAPAY] [Sales Ag]
- [060CBC] [SACOLLECT] [Sale]
- [060CBD] [SACHG] [Sales Ag]
- [060CBE] [SAREC] [Sales Ag]
- [060CC] [SOCHG] [Sales Ord]
- [060CD] [DP] [Delivery Pla]
- [060CE] [DN] [Delivery Ord]
- [060CF] [DWP] [Customer P]

Available Privileges

Access Control

- Change Lumpsum Discount

Assigned Privileges

Record Control

- Attach
- Delete
- Export
- New
- Print

3.2 Setting

3.2.1 010A.ORG add app setting "Use Supplier Description(STKMAS_SUPP.SUPP_DESCRIPTION) in Purchase Document" 【default N】 (34291)-922

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

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

Search - Stkmas

Generic Mode [YH0815-2] Search

Stkmas

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	* Retail ...	BarCode1	BarCode2	Min Price	Stk ID	Name	UOM ID	UOM Name	Brand ID	Brand Name	Cat1 ID	Cat2 ID
1	0.00	BARCODE1-1	BARCODE2-2		0.00	YH0815-2	Ge					

Supplier

#	Sequence No	Supp Description	* Supp ID	Supp Name	* Stk ID	Stk Name	Curr ID	List P...	Disc ...	Net ...	Status...
1	1.00	STKMAS_SUPP.SUPP_DESCRIPTION	SUP001-11	20180511/999	YH0815-2	YH0815-2/NAME	RMB	1,801.00	100%	1,801.00	Active

Purchase Order [WYH @ SHWYH01] [0700Ca.PON]

Action Function Batch Quick Access: Post

Pomas

Add Edit Commit Revert Refresh Print Functions

Doc ID: 202208220001 Doc Date: 2022-08-22

Supp ID: SUP001-11 20180511/999 Status Flg: Active

Attn: ATTN-1 User ID: WYH WYHNAME

Line Ref Pochg PomasPayment

#	S...	Ref ...	L...	Last Price	Line Ref	Line Type	PLU ID	Stk ID	* Name	Model	* UOM Qty	UOM	* List P...	Disc Char	* Di
1			1.00	1,801.00		Stock Item	BARCODE1-1	YH0815-2	STKMAS_SUPP.SUPP_DESCRIPTION		1.00	Ge	1,801.00	100%	

Stk Name in Purchase transactions such as PO,GR will get from SUPP_DESCRIPTION of STKMAS_SUPP when it is 'Y'.ION.

3.2.2 060CE add setting "Print Report after post or Lock" 【default N】 (34342)-922

Y: must Post or Lock the document before printing report..

System Settings [YTH 0 SHVY01] [010CA.SYSSET]

Application

Application Filter DNN

Setting

System Setting

Application Setting

090Ca - Delivery Order - 1

Setting

Setting Filter POSTREPORT

Save

#	Setting Name	Setting Value	Setting ID
1	Batch Markup		BATCHMARKUP
2	Batch print iReport with attachments		BATCHPRN
3	Default		DEFPVAL
4	eInvoice(IV)		EINV
5	Flow Control		FLOW
6	Function		FUNCTION
7	Print Report after posting or Lock	N	POSTREPORT
8	Generating Bin Transfer for discrepancy Qty...		GENBINTRN
9	Generate Invoice when Posting		GENINV

3.2.3 090D add "Customized Voucher" pay method.

By this pay mode, cashier can select POS pay method defined as "Customized Voucher" in 090AF.POSPAY, input "Coupon ID"(defined in 140BC.SALESCHARGE) and "Description"(Coupon number provided by customer), then amount of the coupon(which defined in 140BC.SALESCHARGE already) will be deducted from Pay amount of this POS transaction.

Setting Preparation:

1. 090D.POSN Offset Shopping Voucher [Y] Prompt and Offset [A] Prompt Only [N] Nil A SVCLR

Application

Application Filter

Setting

Setting Filter

Save

Discard

Setting

System Setting

Application Setting

090AbB - Points Red

090D - POS - POSN

090Ua - Backend POS

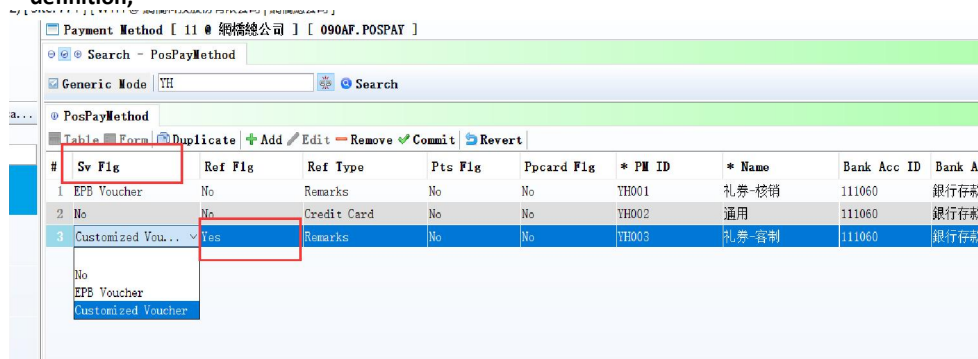
#	Setting Name	Setti...	Setti...
316	Smart retail system server IP		SRSSER...
317	Enable smart retail system		SRSSERVER
318	Discount/Cash Voucher		SVTAX
319	Scanning Shoping Voucher [A] for Sell [B] for Use [C] for All [N] No	C	SVSELL
320	Prefix of Shoping Voucher	EPB	SVPREFIX
321	Apply Voucher [A] Use Voucher cannot apply other Campaign [B] Cannot use ...	C	SVPOLICY
322	Offset Shopping Voucher [Y] Prompt and Offset [A] Prompt Only [N] Nil	A	SVCLR
323	Must define VIP when using Voucher	N	SVVIP
324	Voucher post url		SVURL
325	Sales Charge ID for the payment method of discount/cash voucher transaction	99200168	SVTAXN...
326	Do not calculate Tax for the payment method of Discount/Cash Voucher	Y	SVTAXCONT
327	UI Customization		UI
328	Second Screen [A] Display transaction [Y] Display welcome picture [N] Dis...	N	SECOND...

2. 140BC.SALESCHARGE

Define a Sales Charge to record this type of coupon, which will be listed in POSLINE with the price as negative. Coupon denomination must be fixed and defined here previously.

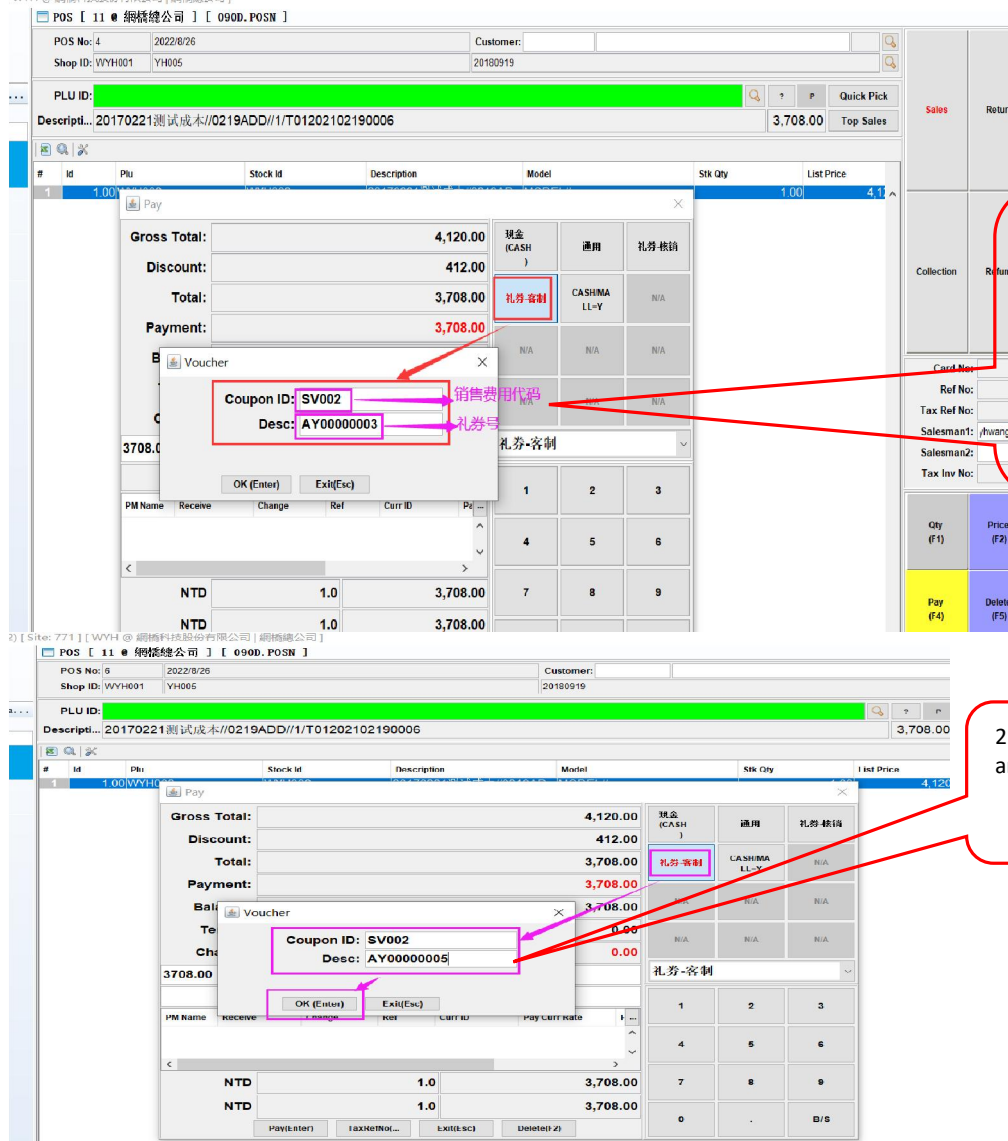
Sales Charges [LH 0 網橋總公司] [140BC.SALESCHARGE]									
Search - Stkmas									
Generic Mode: Search									
Stkmas									
Table Form Duplicate Add Edit Remove Commit Revert									
#	* Stk ID	* Name	* UOM ID	* Status Flg	* List Price	* Net Price	Disc Char	Disc Num	
21	SERVICE-CHARGE	SERVICE-CHARGE	EA	Phased Out	0.00	0.000%		0.00	
22	SERVICE-TIPS	SERVICE-TIPS	EA	Phased Out	0.00	0.000%		0.00	
23	SV001	满减券	张	Phased Out	0.00	0.000%		0.00	
24	SV002	零制券	CE	Active	80.00	80.000%		0.00	
25	YHCARD	卖卡	B	Active	0.00	0.000%		0.00	
26	YHC001	储值卡	PCS	Active	500.00	400.0080%		80.00	
27	YHLQ	礼券	PCS	Active	0.00	0.000%		0.00	
28	YHS	销售费月红	B	Active	100.00	100.000%		0.00	
29	Z002	商品卷	SET	Active	-2,000.00	-2,000.000%		0.00	
30	ZSYWX	储值卡充值	B	Phased Out	100.00	100.000%		0.00	
31	ddd	ddd	PCS	Phased Out	220.00	220.000%		0.00	
Org Info StkmasPrice UOM									
Table Form Duplicate Add Edit Remove Commit Revert									
#	* Stk ID	* Org ID	Or...	Output T...	StkGL ID	St...	PP...	PP...	IN...

3. 090AF.POSPAY create a new PM ID, define "Sv Flg" as "Customized Voucher" and "Ref Flg" as "Yes" besides normal definition,



#	Sv Flg	Ref Flg	Ref Type	Pts Flg	Pcard Flg	* PM ID	* Name	Bank Acc ID	Bank A
1	EPB Voucher	No	Remarks	No	No	YH001	礼券-核销	111060	银行存
2	No	No	Credit Card	No	No	YH002	通用	111060	银行存
3	Customized Vou...	Yes	Remarks	No	No	YH003	礼券-客制	111060	银行存

An example of payment by coupon in POSN:



1. When click Pay, there is a pop up window, cashier could fill in "Coupon ID" with pre-defined sales charge id and "Desc" with Coupon No provided by customer.

2. Click "OK" to confirm and paid by coupon.

POS [11 * 聯益維公司] [090D.POSN]

POS No: 6 Shop ID: WYH001 YH005 Customer: 2022/8/26 20180919

PLU ID: 20170221 測試成本//0219ADD//1/T01202102190006

Descripti... 3,708

#	ID	Plu	Stock ID	Description	Model	Stk Qty	List Price
1		100WYH					

Pay

Gross Total: 4,120.00
Discount: 412.00
Total: 3,708.00
Payment: 3,708.00
Balance: 3,628.00
Tender: 80.00
Change: 0.00

現金 (CASH) 通用 礼券 結帳

礼券 定制 CASHIMA LL=Y

3628.00

PM Name	Receive	Change	Ref	Cash ID	Pay Rate
礼券-定制	80.00	0.00	SV002	NTD	1.00

NTD 1.0 3,628.00
NTD 1.0 3,628.00

Pay(Enter) TaxRefNo... Exit(Esc) Delete(F2)

3. If there is still un-paid money after paid by coupon, cashier could finish the payment with other pay method and click 'Pay(Enter)' to complete.

POS [11 * 聯益維公司] [090D.POSN]

POS No: 6 Shop ID: WYH001 YH005 Customer: 2022/8/26 20180919

PLU ID: 20170221 測試成本//0219ADD//1/T01202102190006

Descripti... 3,708.00 Top Sales

#	ID	Plu	Stock ID	Description	Model	Stk Qty	List Price	Unit Num
1		100WYH						

Pay

Gross Total: 4,120.00
Discount: 412.00
Total: 3,708.00
Payment: 3,708.00
Balance: 0.00
Tender: 3,708.00
Change: 0.00

現金 (CASH) 通用 礼券 結帳

礼券 定制 CASHIMA LL=Y

現金 (CASH)

PM Name	Receive	Change	Ref	Cash ID	Pay Rate
礼券-定制	80.00	0.00	SV002	NTD	1.00
現金 (CASH)	3,628.00	0.00	NTD	NTD	1.00

NTD 1.0 0.00
NTD 1.0 0.00

Pay(Enter) TaxRefNo... Exit(Esc) Update(F2)

4. Click 'Pay(Enter)' again to finish payment.

Note:
When SV_FLG=Customized Voucher, not need to verify Coupon id and Coupon in don't need to maintain in SVMAS beforehand.

3.2.4 090CaA/800AB add setting "Limit search criteria for VIP" 【Default :N】 (34467)-923

In previous version, only 090CaC module has this setting.

With this constrain by setting value as Y or P, system will not automatic display all VIP information after clicking beside "VIP id". Only if user could input accurate VIP id or VIP Phone1, information of this specified VIP will display.

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

System Settings [YTH * SHWYH01] [010CA.SYSSET]

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Allow Cross Org Enquiry	N	CROSSORG
3	Limit search criteria for VIP	Y	VIPCONT
4	POS Application [A] POSN [B] XPOS [C] ZPOS [U] N11	A	POSAPPCODE
5	Do not consider linked documents when calculating...	Y	NODEPOSITLINKED
6	UI Customization		UI
7	Preferred Background Color	204, 204, 255	BACKGROUND

POS [Admin @ IMPA Marine Pte Ltd] [090D.POSN]

POS No: 1 2022/9/26 Customer: SHOP ID: ABS01 749 SHOP 01

PLU ID: Description: Quick Pick Top Sales

#	Id	Stock Id	Description	Model	Stk Qty	List Price	Disc Num	Net Price	Total	Mc Id
VIP # VIP ID Name Card No. Ref VIP ID familyVipId Christ... Ref1 When setting is Y or P, no VIP available without accurate VIP id or VIP phone! Create OK Cancel										

Gross Total: 0.00 Payment: 0.00
Discount: 0.00 Tender: 0.00
Tax: 0.00 Change: 0.00
Total: 0.00 Points: 0.00
Total Qty: 0.00 Total Points: 0.00

Card No: Ref No: Tax Ref No: Salesman1: Salesman2: Tax Inv No:

Qty (F1) Price (F2) Disc (F3) Pay (F4) Delete (F5) OpenCode (F6) Hold (F7) TaxRefNo (F8) Drawer (F9) Serial No (F10) Remark (F11) Reset Inv (F12) Reg Inv (Home) Day End (End) Setting (Insert)

3.2.5 180BA add setting 'WO Opt Uom [S] Second [M] Minute [H] Hour', 【Default S】 (33878)-923

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

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

Application Filter: WYH Setting Filter: Second [M] Minute

#	Setting Name	Setting Value	Setting ID
1	Default		DEFAULT
2	WO Opt Uom [S] Second [M] Minute [H] Hour	M	OPTUOM
3	Flow Control		FLUON
4	Function		FUNCTION

Define UOM of Opt time. 180BAA apply this setting also.

3.3 Improve

3.3.1 140BB add "Purchase Price" tab to define Purchaser and Pur Price for Non-Stock Items (34343)-922

Can set this tab visible in 140BA.

Non-Stock Items [WYH @ SHWYH01] [140BB.NONSTKMAS]

Search - Stkmas Generic Mode: NSTK Search

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	Org ID	Org Name	* Stk ID	* Name	Cat1 ID	Cat1 Name	Cat2 ID	Cat2 Name	have...	Name Lang	* UOM ID	UOM Name
1	04	EPBSH-WY...	NSTK-1225	非存货子件					No		PC	PC 单个
2	04	EPBSH-WY...	NSTK001	非存货名称					No		PC	PC 单个
3	04	EPBSH-WY...	NSTK002	NSTK003			C2005	15/09/22TEST	No		PC	PC 单个

Supplier Alternative Relative StkmasPrice Special Note Customer Info StkmasLoc Purchase Price UOM Org Info

#	Sequence No	* Stk ID	* Supp ID	Supp Name	* Org ID	Org Name	* Eft Date	Curr ID	* List Price	Disc ...	* Dis...	* Net...	Ref1
1	1.00	NSTK001	SUP001-11	20180511/999	04	EPBSH-WYH//NOTE!!!	2022-08-31	RMB	2,001.00	100%	100	2,001.00	

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

Application Filter: STKMAS Setting Filter: Save

#	Setting Name	Setting Value	Setting ID
116	Separator between segments	-	STKIDVERIFYSEP
117	Length of Segment 4	4	STKIDVERIFYSEG4
118	Length of Segment 3	4	STKIDVERIFYSEG3
119	Length of Segment 2	16	STKIDVERIFYSEG2
120	Length of Segment 1	4	STKIDVERIFYSEG1
121	Enable Stk ID Verification	N	STKIDVERIFYCONT
122	UI Customization	UI	UI
123	Display Stkmas Warehouse Tab	8	DISPSTH
124	Display Stkmas Supplier Price Tab	11	DISPSUPPRICE
125	Display Stkmas Supplier Tab	4	DISPSUPP
126	Display Stkmas UOM Tab	7	DISPSTKMASUOM

3.3.2 200CA enable user to edit Cost Price for Non-Stk Items after Post.(34347)-922

Invoice [11 @ 網橋總公司] [200CAa.INVN]

Action Function Batch: Quick Access: Post

Doc ID: IN220808002 Doc Date: 2022/08/08

Cust ID: B001 客戶B001 Status Flg: Posted

Curr ID: NTD 1.00 User ID: 11 VYH

Line: Ref: Invcir: Tax: Invother: Invpay

Table Form Duplicate Add Remove Overwrite Value

#	Line...	Cost Price	Line Type	Current Value	New Value	Qty	UOM	UOM Ratio	* Stk Qty	UOM
1	1.00	2,004.875884	Stock Item	10		1.00	BT	1.00	1.00	GE
2	2.00	280.00	Non-Stock Item w...		11	1.00	BEI	1.00	1.00	BET
3	3.00	20.00	Title			1.00		1.00	1.00	
4	4.00	10.00	Package			1.00		1.00	1.00	
5	4.01	30.00	Charges			1.00	B	1.00	1.00	B

Date User ID User... Old... New...

1 2022/08/08... 11 VYH 0 10

3.3.3 098CA add batch operations for "Lock" and "Undo Lock" (34387)-922

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

eCommerce Order [VYH @ SHWYH01] [098CA.ECORDER]

Search: - EcorderView

ecId: Loc ID: C3 SEPYH01

Curr ID: Status Flg: Active

Cust Ref: Like User ID:

Print Flg: User ID:

Batch

Please select the action you want to perform for the batch

Post Complete Undo Post Undo Complete Undo Cancel Lock Undo Lock Withdraw Exit

#	Print...	Doc ID	Doc Date	Status...	Cust Ref	Our Ref	User ID	User...	Curr ID	Curr...	Grand...	Emp ID	Emp Name	Dept ID	Dept...	Price...	Tax ID	Tax Rate DI
1	☐	No	17941400C1	2017-04-14	Active	CURREF123	WYH	WYHNAME	RMB	1.00	0.00	09	WYHNAME	WYHDEPT02	WYHDEPT...	1.00	OUTAX002	5
2	☐	No	18070300C2	2018-07-03	Active		WYH	WYHNAME	RMB	1.00	0.00	09	WYHNAME	WYHDEPT02	WYHDEPT...	1.00	OUTAX005	5
3	☐	No	18070300C2	2018-07-03	Active		WYH	WYHNAME	RMB	1.00	0.00	09	WYHNAME	WYHDEPT02	WYHDEPT...	1.00	OUTAX005	5
4	☐	No	18080800C1	2018-08-08	Active		Admin	Admin...	RMB	1.50	53.33	08	WYHNAME	WYHDEPT02	WYHDEPT...	1.00	OUTAX004	18
5	☐	No	18091800C1	2018-09-18	Active	5555	Admin	Admin...	RMB	1.50	53.33	08	WYHNAME	WYHDEPT02	WYHDEPT...	1.00	OUTAX001	0
6	☐	No	18122200C3	2018-12-21	Active		WYH	WYHNAME	RMB	1.50	2,400.00		WYHNAME	WYHDEPT02	WYHDEPT...	1.00	OUTAX001	0

3.3.4 140BU SKUMAS add "URL Addr" to define picture for the SKU(will display in POSN/XPOSN) (34371)-922

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

SKU Master [WYH @ SHWYH01] [140BU, SKUMAS]

Search - Skumas

Generic Mode [SKU] Search

Skumas

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	URL Addr	BarCode1	Bar...	skuId	Name	Stk ID	Stk Name	Retail...	Retail...	Retail...	Retail...	Retail...	Org ID
1				SKU-STK101013	SKU/NAME	STK101013-88-77	0928TEST	99.00	100%	100.00	99.00	0.00	04
2				SKU-STK10109-13	SKU-STK10109-13...	STK10109-13	0719TEST...	3,000.00	100%	100.00	3,000.00	0.00	04
3				SKU-YH0806-1	SKU-YH0806-1/NAME	YH0806-1	YH0806-1...	0.00	100%	100.00	0.00	0.00	04
4				SKU-YH0809-3	SKU-YH0809-3/NAME	YH0809-3	YH0809-3...	0.00	100%	100.00	0.00	0.00	04

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

POS No: 1 2022/8/22 Customer: Shop ID: SH0001 ZD145-1202 零售店

PLU ID: [Redacted] Quick Pick 3,000.00 Top Sales

Description: SKU-STK10109-13/NAME

#	Cash	Carry	Id	Plu	Description	Stk Qty	List Price	Disc Num	Net Price	Total	Salesman1	Salesman2	Stock Id	Sub Mc K	Sub Mc R...	Ref1	Ref2	Ref3
1				1	SKU-ST	1.00	3,000.00	0.00	3,000.00	3,000.00			STK101			REF1	REF2	REF3

Collection Refund Com (ALT)

1 2 3 4 5 6 7 8 9 0

Qty (F1) Price (F2) Dis (F3)

Pay (F4) Date (F5) OpenC (F6)

Hold (F7) TaxRefNo (F8) Draw (F9)

Serial No (F10) Remark (F11) Reset (F12)

Shop Inv (Home) Day End (End) Settle (Inse)

Gross Total: 3,000.00 Payment: 3,000.00
Discount: 0.00 Tender: 0.00
Tax: 115.384615 Change: 0.00
Total: 3,000.00 Points: 0

3.3.5 140EA STORELEVEL enable to import "max_stk_level" in function→Import Min Stock Level(34368)-922

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

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

Search - Qty Detail

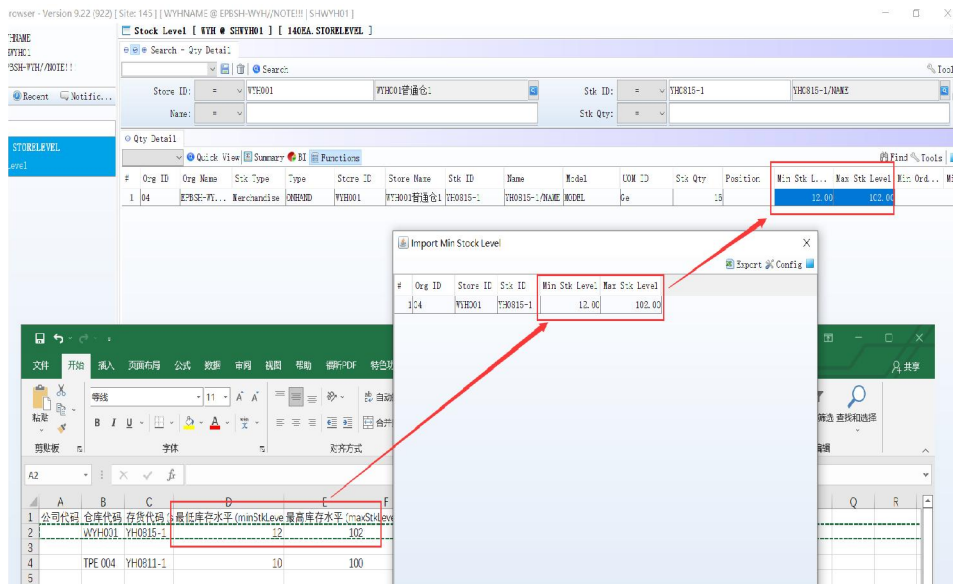
Store ID: [WYH001] [WYH001普通仓1] Stk ID: []
Name: [] Stk Qty: []

Qty Detail

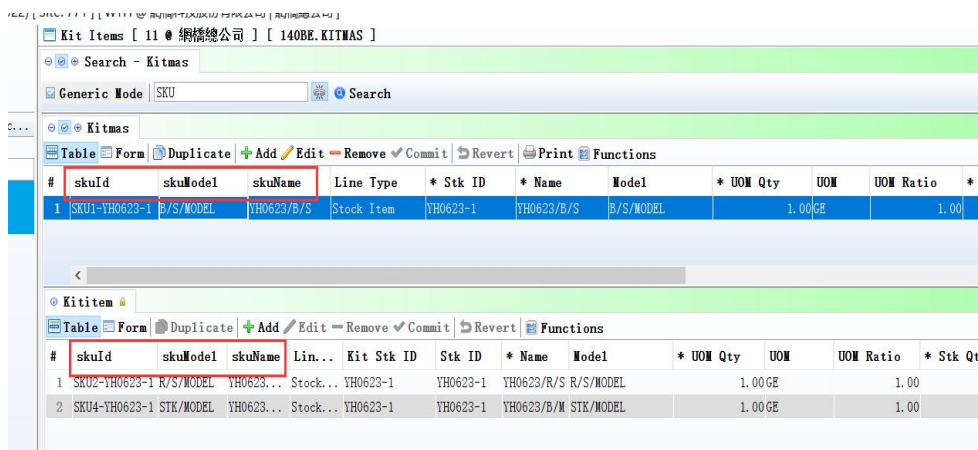
Quick View Summary BI Functions

#	Org ID	Org Name	Stk Type	Type	Stk ID	Name	Model	UOM ID	Stk Qty	Position	Min Stk L...	Max Stk

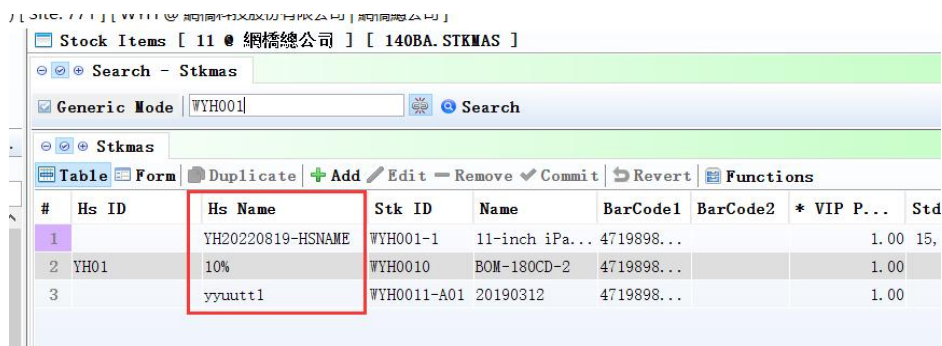
Edit Import Import Min Stock Level Stock Quantity F10



3.3.6 140BE KITMAS add SKUID field both in Kitmas and Kititem tabs.(34388)-922



3.3.7 060G/070E add "Hs Name" field. (34393)-922



Sales Assistant [11 @ 纳棉缝公司] [060G.SAST]

Search - Item Info

Generic Mode [YH001] Search

Pick Functions Find Tools

#	Hs ID	Hs Name	Stk ID	Name	Model	UOM ID	Line Type	BarC...	BarC...	List...	Di
1		YH20220819-HSNAME	YH001-1	11-inch i...		GE	Stock Item	471989...		2,000.00 0.0	
2	YH01	10%	YH0010	BOM-180CD-2		GE	Stock Item	471989...		0.00 0%	
3		yyuutt1	YH0011-A01	20190312		GE	Stock Item	471989...		3,000.00 0.0	

Picked Items

Customer Currency

Duplicate Add Remove Revert Confirm Input Functions Find Tools

#	PLU ID	skuId	Chk Fig	Line Type	Stk ID	Name	Model	UOM ID	Curr
1	YH001-1			Stock Item	YH001-1	1208TEST		GE	
2	YH002			Stock Item	YH002	20170221测试成本		GE	
3	YH0623-1	SKU1-YH0623-1		Stock Item	YH0623-1	YH0623-1/SKUNAME		GE	
4	YH0623-1/B/W			Stock Item	YH0623-1	多属性(二维)		GE	

3.3.8 060BB enable to define price according "Unit Weight" in 140BA (34496)-923

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

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

Search - Stkmas

Generic Mode [YH0915-2] Search

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	Unit We...	Stk ID	Name	Brand ID	Brand Name	UOM ID	Type	Cat3 ID	Cat3 Name	Gross	Par
1	10.00	YH0915-2	YH0915/TEST-unit ...			Ge	Merchandise	YH0915-1	重量类别3	0.00	

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

Stock Category Sales Price Book [WYH @ SHWYH01] [060BBa.SPBCATN]

Action Function Batch B2B Quick Access: Post

SalepMas

Doc ID: 202209150002

Description: TEST/类别3/重量价格本

Doc Date: 2022/09/15

Status Flg: Posted

FB Priority:

User ID: WYHNAME

Start Date: 2022/09/14

Org ID: 04

End Date: 2022/09/30

Curr ID: RMB

SalepCatItem

SalepCatItemScope

#	Line...	Cat1 ID	Cat1 ...	Cat2 ID	Cat2 Name	Cat3 ID	Cat3 Name	Qty1	Qty2	UOM	* Ratio	UOM ID	* Lis...	* Disc ...	* Dis...	* Net...	* Min...	Remarks	Src
1	1.00					YH0915-1	重量类别3	1.00	999,999,999.00		1.00		2,888.00	100%	100	2,888.00		0.00	

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

Sales Quotation [WYH @ SHWYH01] [060Caa.QUOTN]

Action Function Batch B2B Quick Access: Post

Quotmas

Doc ID: 202209250001

Cust ID: C0001-1

Attn: YYUU

Curr ID: RMB

Doc Date: 2022/09/25

Status Flg: Active

User ID: WYHNAME

Emp ID: YH1124-2

YH1124-2/EMP/...

Line Ref

#	me	Model	UOM R...	* Stk Qty	* List Price	Disc Char	* Net Price	Pur Acc ID	Pur Acc Name	Acc ID	Acc Name	* Unit Weight	Store ID
1	5/...		1.00	1	28,880.00	100%	28,880.00					10.00	YH001

1) Define "unit weight" in STKMAS as "10".

2) Define Price for the Category in 060BB as "2888.00".

3) Price for "1" qty in QUOTN will be "2888*10=28880."

3.3.9 060CA.QUOT/060CB. SO/060HA.ENQUOT/060HA.ENQSO add "Total Profit" and "Total Cost" fields (34508)-923

Sales Quotation [YTH # SHVTH01] [060CA.QUOT]

Search - Quotation

Doc Date: >= 2022/09/15 Doc ID: Like

Cust ID: = Status Flg: =

Curr ID: = User ID: = YTH YTHNAME

Cust Ref: Like Emp ID: =

Quotation

Print Fg: 1 Yes 2 Yes 3 Yes 4 Yes

#	Print Fg	Dly Date	Doc ID	Doc Date	Status Flg	Cust ID	Name	Cust Ref	Our Ref	Validity	Ref1	Ref2	Attn	User ID	User ...	Curr ID	Ct
1	Yes	2022/09/15	202209:50001	2022/09/15	Posted	C0001-1	201805:11EST//			30 Days			YTHU	YTH	YTHNAME	R05	
2	Yes	2022/09/15	202209:50002	2022/09/15	Posted	C0001-1	201805:11EST//			30 Days			YTHU	YTH	YTHNAME	R05	
3	Yes	2022/09/15	202209:50003	2022/09/15	Active	C0001-1	201805:11EST//			30 Days			YTHU	YTH	YTHNAME	R05	
4	Yes	2022/09/15	202209:50004	2022/09/15	Posted	C0001-1	201805:11EST//			30 Days			YTHU	YTH	YTHNAME	R05	

Total Qty: 36.00 Total Net: 177,602.21 Total Tax: 9,367.354393 Grand Total: 183,969.56

Total Disc: 1,601.60 Total Retail: 75,033.00 Total Volume: 36.00 Total Weight: 360.00

Total Profit: 146,830.21495 Before Disc: 179230 Total Afrdisc: 177,628.40 Total Cost: 24,415.556913

Line # Ref: Document Trace Attach DocComment

Functions

Line No. Dly Desc D/O Date Line Type PLU ID Stk ID Name Model UOM Qty UOM UOM Ratio Stk Qty UOM ID List Price Disc Char Net Price Line Total Net

Site: 142 YTHNAME @ EPBTH-YTH/NOV11 SHVTH01

Sales Quotation Enquiry [YTH # SHVTH01] [060HA.ENQUOT]

Search - Enquot

Doc Date: Between 2022/09/15 / 2022/09/16 Doc ID: =

Status Flg: In Posted / Inactive Loc ID: =

Outstanding: = Cust Ref: = Our Ref: =

Enquot

Quick View Summary BI Print Functions

#	Dly Desc	ETA	ETD	D/O Date	Doc Date	Doc ID	Cust ID	Cust Name	Cust Ref	Our Ref	Terms ID	Terms ...	Status	User ID	User ...	Emp ID	Emp ...
1				16	2022/09/16	202209160002	C0001-1	20180511T...			M15	YTHNAME	Posted	YTH	YTHNAME	YTH1124-2	YTH1124-2
2				15	2022/09/15	202209150001	C0001-1	20180511T...			M15	YTHNAME	Posted	YTH	YTHNAME	YTH1124-2	YTH1124-2
3				15	2022/09/15	202209150002	C0001-1	20180511T...			M15	YTHNAME	Posted	YTH	YTHNAME	YTH1124-2	YTH1124-2
4				15	2022/09/15	202209150004	C0001-1	20180511T...			M15	YTHNAME	Posted	YTH	YTHNAME	YTH1124-2	YTH1124-2

Quantity: 5 Net: 38,086.00 Tax: 644.42 Total: 38,730.42

Weight: 50.00 SO Qty: 0.00 Volume: 5.00 Total Cost: 2,959.461444

Total Profit: 23,262,465,402.00

ENQUOT/ENQSO add these two fields also.

3.3.10 060GX.SASTX enable to edit “Remarks” and can forward items to User by Function→ “Assign User”. (34057)-923

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

Sales Assistant II [WYH @ SHWYH01] [060GX.SASTX]

Search - Sastx

Search

AID Qty: = Stk ID: Like STK10101

BarCode1: = ATP Qty: =

BO Qty: = BarCode2: =

Cat1 ID: = Brand ID: =

Pick Functions

#	Stk ID	AID Qty	ATP Qty	BarCode1	BarCode2	BO Qty	Brand ID	Brand Name
1	STK10101	3,284.00	0.00			11,999.92...	BRAND001	BRAND001...
2	STK10101	3,284.00	0.00			11,999.92...	BRAND001	BRAND001...

Picked Items

Customer: Currency:

Duplicate Add Remove Revert Confirm Input Purge Functions Multi-select Find Tools

#	Remarks	Ref Fig1	From Us...	From Us...	skuId	Stock Quantity F10	...	Creat...	Creat...	Curr
1						0.00	2021/0...	WYH	RMB	
2					STK057	0.00	2021/0...	WYH	RMB	
3	YYUUUU				STK1098		2021/0...	WYH	RMB	
4					STK057	0.00	2021/0...	WYH	RMB	
5					STK057	0.00	2021/0...	WYH	RMB	
6	4455				STK1098		2022/0...	WYH	RMB	

Assign User

3.3.11 140CL.VALUEADJN add inInvmoveld and outInvmoveld fields to assign corresponding stock value In/Out movement type (34471)-923

In previous version, user can't apply self-defined In/Out movement Id, which are used to generate Stock Voucher.

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

Value Adjustment [WYH @ SHWYH01] [140CL.VALUEADJN]

Action Function Batch Quick Access: Post Lock

Invalues

Add Edit Commit Revert Refresh Print Functions

Doc ID: 202209130001 Doc Date: 2022/09/13

ValArea ID: WYH001 Status Flg: Active

Sup ID: User ID: WYH WYHNAME

Our Ref: Emp ID: ytwang10 ytwang10NAME

Dept ID: WYHDEP0014 dep按部门计算001 Proj ID:

Remarks: inInvmoveld: YH01-IN 调整入

outInvmoveld: YH01-OUT 调整出

Line

#	Lin...	PLU ID	Stk ID	Name	Model	UOM ID	Stk Qty	Stk Value	* Adj Value	New Value	New U...	Old U...	Batch...	Batch...	UOM	Remarks	UOM Name
1	1.00	STK10101	STK10101	测试牌...	test/20...	PC	0	0.00	0.00	0.00	0.00	0.00			PC	PC 单个	

3.3.12 140CP.INVTAKESLIP add “Complete”/”Undo Complete” function. (34398)-923

Stock Take Slips [11 0 網信總公司] [140CPa.INVTAKESLIPN]

Action Function: Quick Access: Post Lock

Post
Undo Post
Cancel
Undo Cancel
Complete
Undo Complete
Lock
Undo Lock
Approve
Withdraw Approval Request
Purge
Re-sequence

rt Refresh Print Functions Previous 1

8220001 Doc Date: 2022-08-22

總公司倉 Status Flg: Posted

ONE User ID: 11 YTH

Emp ID: yhwang111 yhwang111/NAME

D	Name	Model	Stk Qty	* Actual...	UOM ID	Diff Qty	Remarks	StkA...	StkAttr2	StkA...	StkA...	St
1	YH0811-1/NAME		10.00	0.00 GE		-10.00						
2	2.00 SKU1-YH0623-1 YH0623-1	B/S/MODEL	1,027.00	0.00 GE		-1,027.00	S/	S	SIZE	Blue	B	
3	3.00 SKU4-YH0623-1 YH0623-1	STK/MODEL	1,043.00	0.00 GE		-1,043.00	L/	L	SIZE	Blue	B	
4	4.00 YH0623-1 多屬性(二維)	STK/MODEL	33.00	0.00 GE		-33.00	L/	L	SIZE	Red	R	
5	5.00 SKU4-YH0623-1 YH0623-1	STK/MODEL		0.00 GE			L/	L	SIZE	Blue	B	

3.3.13 200ANA add four fields

of : "LAST_MTD_BUDGET", "LAST_MTD_ACTUA", "LAST_YTD_BUDGE", "LAST_YTD_ACTUA". (34435)-923

Budget Enquiry [11 0 4-PERIOD-1] [200ANA.ENQBUDGET]

Search - Enqbudget

FYear: = 2022

fromPeriod: = 7

toPeriod: = 8

AccLevel: =

Acc ID: = 510103

Dept ID: =

Dept Type: =

Quick View

Summary

BI

#	D	Org Name	FYear	FPeriod	Dep...	Acc ID	Acc Name	mt...	mtdB...	ytdA...	ytd...	sp...	lastMtdActual	lastMtdBudget	lastYtdActual	lastYtdBudget	DrCr FI
1		BY-ANOTHER...	2022	7	DEPT-1	510103	預算費用按月-3	0.00	7,700.00	200.00	16,50...	0.00	0.00	0.00	0.00	0.00	0.00
2		BY-ANOTHER...	2022	8	DEPT-1	510103	預算費用按月-3	0.00	8,800.00	200.00	16,50...	0.00	0.00	0.00	0.00	0.00	0.00
3		BY-ANOTHER...	2022	7	DEPT-2	510103	預算費用按月-3	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	15,000.00	Dr Balan
4		BY-ANOTHER...	2022	8	DEPT-2	510103	預算費用按月-3	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	15,000.00	Dr Balan

Find

Tools

Data are carried out from 200AN.

Expenses Budget [11 0 4-PERIOD-1] [200AN.EXPBUDET]

Search - Expbudget

Generic Mode Search

Expbudget

Table Form Duplicate Add Edit Remove Commit Revert

#	Org ID	Org Name	FYear	FPeriod	Dept ID	Dept Name	Acc ID	Acc Name	budget	Remarks	Creation Date	Creto...	LastUpdate	LastUp...
1	YH001	BY-ANOTHER-P...	2021	8	DEPT-2	DEPT02-NAME	510103	預算費用按月-3	8,000.00	2021-8	2022/09/02 10:32:07 11		2022/09/02 ... 11	
2	YH001	BY-ANOTHER-P...	2021	7	DEPT-2	DEPT02-NAME	510103	預算費用按月-3	7,000.00	2021-7	2022/09/02 10:32:07 11		2022/09/02 ... 11	
3	YH001	BY-ANOTHER-P...	2022	8	DEPT-2	DEPT02-NAME	510102	預算費用不控制	6,000.00		2022/08/25 15:46:03 11		2022/08/25 ... 11	
4	YH001	BY-ANOTHER-P...	2022	7	DEPT-2	DEPT02-NAME	510102	預算費用不控制	3,000.00		2022/08/25 16:06:36 11		2022/08/25 ... 11	
5	YH001	BY-ANOTHER-P...	2022	7	DEPT-1	DEPT01-NAME	510103	預算費用按月-3	7,700.00	2022-7	2022/09/02 10:24:54 11		2022/09/02 ... 11	
6	YH001	BY-ANOTHER-P...	2022	8	DEPT-1	DEPT01-NAME	510103	預算費用按月-3	8,800.00	2022-8	2022/09/02 10:17:17 11		2022/09/02 ... 11	

3.3.14 800FA.ENQSALES add “Stk Type” field. (34492)-923

汇总查询 [11 @ 網橋總公司] [1190.ENQBI]

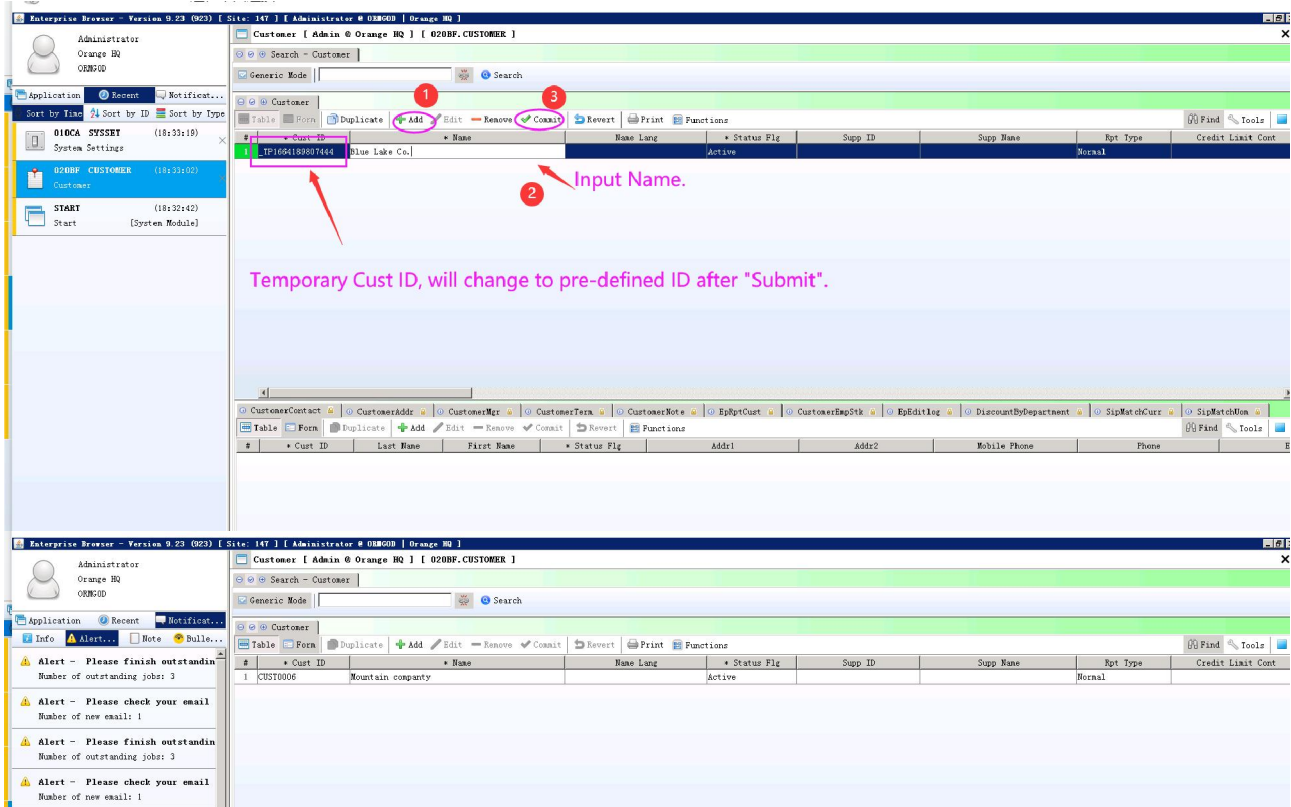
Source App Id: 800FA
Source App Code: ENQSALES
Source App Name: 零售分析銷售分析
Current Condition:

Column	Operator	Value
单据日期	>=	2022/6/...
单据日期	<=	2022/9/...
子件标志	IN	NOY

公司代码	地点代码	单据号	存货代码	存货名称	Stk Type	总价	数量	净价	成本单价
04	0401	20220...	XD001	小度...	产成品	368.00	1.00	368.00	105.00
		20220...	XD001	小度...	产成品	368.00	1.00	368.00	105.00
		718-0...	666	礼券	产成品	0.00	-1.00	10.00	0.00
			00100...	@ St...	商品	299.00	1.00	299.00	200.00
		718-0...	666	礼券	产成品	0.00	-1.00	10.00	0.00
			00100...	@ St...	商品	299.00	1.00	299.00	200.00
	0402	0402...	STKID	SKTL...	产成品	100.00	1.00	110.00	0.00
	0403	20220...	STKID	SKTL...	产成品	100.00	1.00	100.00	76.1884...
		20220...	STKL...	SKTL...	产成品	190.00	1.00	190.00	80.9092...
		726...	TKM...	Jack ...	商品	1,080.00	1.00	250.00	49.9525...
160	160	20220...	003H...	Ozaki...	产成品	798.00	2.00	117.751...	360.00
		20220...	N-123	NON...	产成品	0.00	10.00	20.00	10.00
		20220...	3/4 SI...			0.00	1.00	14.51	0.00
			3/4 SI...			0.00	1.00	14.51	0.00

3.3.15 Customer/Supplier/Stkmas/Nonstkmas/POSVIP/Marking : sequence number count only after "Submit" when generating code by Auto mode. (34492)-923

In previous version, sequence number added up one ever time click "Add". Now, sequence number added up only after clicking Commit.



Enterprise Browser - Version 9.23 (923) [Site: 147] [Administrator @ UMB000 | Orange HQ]

Customer [Admin @ Orange HQ] [020BF.CUSTOMER]

Generic Mode

Table Form Duplicate Add Edit Remove Commit Revert Print Functions

Cust ID Last Name First Name Status Flag Address Address2 Mobile Phone Phone Credit Limit Cont

1 TP100418807444 Blue Lake Co. Active

Input Name.

Temporary Cust ID, will change to pre-defined ID after "Submit".

CustomerContact CustomerAddr CustomerMtr CustomerTerm CustomerNote EpMptCust CustomerEmpStk EpEditLog DiscountByDepartment SipWatchCurr SipWatchMon

Table Form Duplicate Add Edit Remove Commit Revert Print Functions

Cust ID Last Name First Name Status Flag Address Address2 Mobile Phone Phone Credit Limit Cont

1 CUST0006 Mountain company Active

Alert - Please finish outstanding Number of outstanding jobs: 3

Alert - Please check your email Number of new email: 1

Alert - Please finish outstanding Number of outstanding jobs: 3

Alert - Please check your email Number of new email: 1

Effective modules:customer/supplier/stkmas//nonstkmas/posvip/markings.

mantis: 34530 next version

4. Fixes