

EPBrowserRelease Notes

Version 9.25

EPBrowserRelease Notes Version 9.25*Last Revision, 31 January 2023***©Copyright 2023. Enterprise Browser Pte Ltd.****All rights reserved.**

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Enterprise Browser Pte Ltd (EPB)**33Ubi Avenue 3, #07-65, Vertex Tower A, Singapore 408868****Tel: (65)-6509-4065****Fax: (65)-6509-4089****Document Location****EPBSH****BY WangYunHua & LiuHang**

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1. Featured

2. New Interface

2.1 Add 060BQ.STKCAT8PB module(34797)-925

1.system setting

Enable Stock Category 8 Price Book = Y

2.060BQ. STKCAT8PB

1)cust id + cat8 + eft date

2)dly type id

3)price

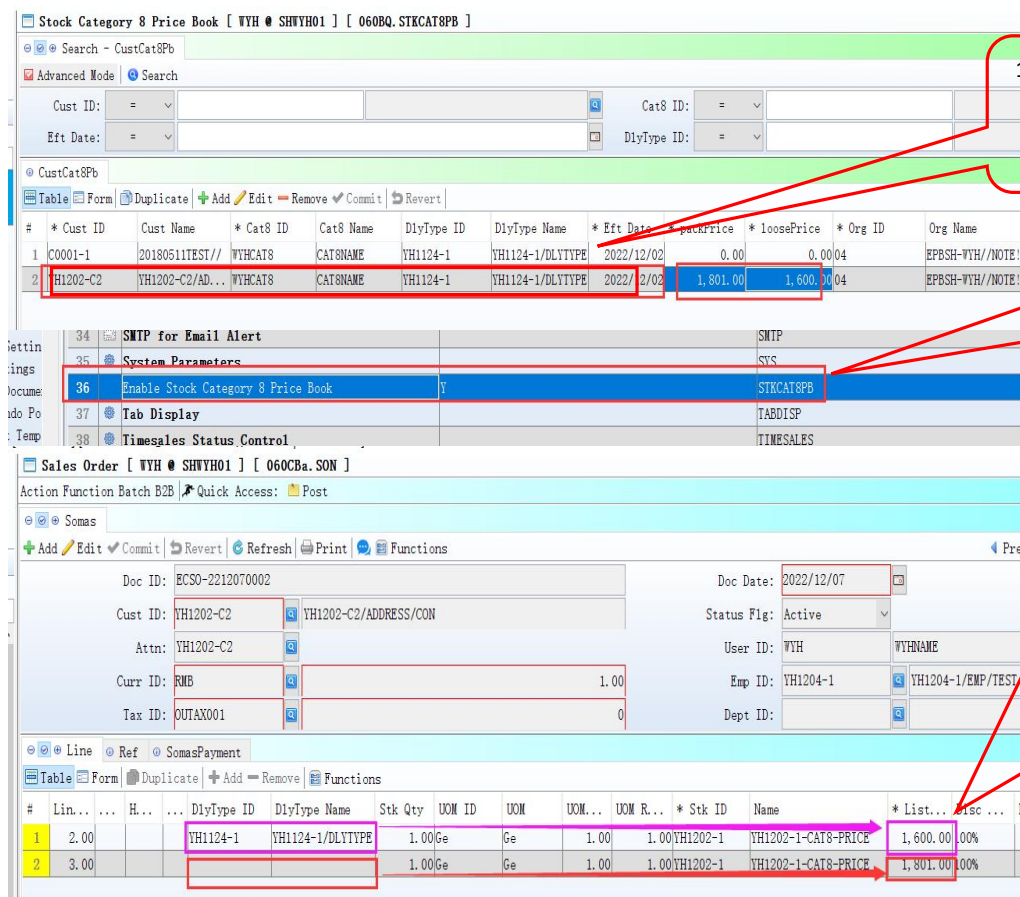
--pack price:line dly type is empty, apply pack price

--loose price:line dly type is not empty, apply loose price (line dly type = dly type in 060BQ)

3.Priority

price book > stkmas customer > 060BQ.STKCAT8PB

4.only apply in QUOT/SO



1. 060BQ define Cust ID, Cat8 ID, DlyType ID, Eft Date, packPrice/loosePrice

2. System Setting 'EnableStock Category 8 Price Book' = Y

3. In QUOT/SO, when Cust ID, Cat8 equal those in Cat8 Price Book, Doc_Date before price book Eft Date:
 3.1 When DlyType ID is empty, list price= pack price;
 3.2 When DlyType ID equal that in Cat8 Price Book, list price= loose price

#	* Cust ID	Cust Name	* Cat8 ID	Cat8 Name	DlyType ID	DlyType Name	* Eft Date	packPrice	* loosePrice	* Org ID	Org Name
1	C0001-1	20180511TEST//	WYHCAT8	CAT8NAME	YH1124-1	YH1124-1/DLYTYPE	2022/12/02	0.00	0.00	04	EPBSH-WYH//NOTE!!!
2	H1202-C2	YH1202-C2/AD...	WYHCAT8	CAT8NAME	YH1124-1	YH1124-1/DLYTYPE	2022/12/02	1,801.00	1,600.00	04	EPBSH-WYH//NOTE!!!

#	Lin...	H...	DlyType ID	DlyType Name	Stk Qty	UOM ID	UOM	UOM...	UOM R...	* Stk ID	Name	* List...	Disc...	Dl
1	2.00		YH1124-1	YH1124-1/DLYTYPE	1.00	Ge	Ge	1.00	1.00	YH1202-1	YH1202-1-CAT8-PRICE	1,600.00	00%	
2	3.00				1.00	Ge	Ge	1.00	1.00	YH1202-1	YH1202-1-CAT8-PRICE	1,801.00	00%	

2.2 500B.SMS Management Enhancement. (34716)-925

- 1) support whatsapp
- 2) can define by VIP or by customer

Notification Control Console [YH # SHVYH01] [500B.EPBSMSGT]

Search

Addr1: = < > Addr2: = < >
 Addr3: = < > Addr4: = < >
 Birthday: = < > City ID: = < >
 Class ID: = < > Country ID: = < >

☐ Check All ☐ Un-Check All ☐ Export ☐ Config

#	Id	Name	vipPhone	Class ID	Class Name	Gender
1	VIPYH001	促销会员XXXX	0512-13917447058	CLASS002	促销会员XXXX	Female
2	VIPYH00211	促销会员	13917447059	CLASS001	促销会员	Female
3	VIPYH003	NAME03 TEST	15925746657	CLASS001	NAME03 TEST	Male
4	VIPYH004	NAME004	13917447058	CLASS002	NAME004	Male
5	100001	lisa	010-8888	CLASS001	lisa	Female
6	VIPYH008	测试积分0906004	13917441100	CLASS002	测试积分0906004	Female
7	0811001	0811NAME	12345678901	CLASS003	0811NAME	Female
8	0821-002	CLASS002	12345678912345...	CLASS002	CLASS002	Female
9	testxxxx	testxxxx name	12345678989	55	testxxxx name	Female
10	testyyyy	testyyyy name	12345678989	55	testyyyy name	Female
11	VIPYH029	0303测试VIP和CA...	13917447069	CLASS001	0303测试VIP...	Female
12	VIPYH033	20160314测试储...	13917447058	CLASS001	20160314测试...	Female
13	VIPYH034	TEST	13917447058	CLASS001	TEST	Female
14	VIPYH035	测试单次满积分升级	13917447058	CLASS001	测试单次满积...	Female
15	VIPYH036	首充, 继充	13917447058	CLASS001	首充, 继充	Female
16	VIPYH037	卖卡充	13917447058	CLASS001	卖卡充	Female
17	xxxx	xxxx	57890	CLASS001	xxxx	Female

YH01 YH01NAME
 Hi VIP, Welcome to epb

Notification Template Setup [YH # SHVYH01] [500A.WABATEMPLATE]

Search - SmsTemplate

Generic Mode ☐ Search

SmsTemplate

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	templateType	Body	* Sms ID	Description	Status Flg	whatsappTemplate
1	EPB	6565	924	5656	Active	666
2	EPB	78	925	925 name	Active	178
3	EPB	Hi VIP, Welcome to epb	YH01	YH01NAME	Active	
4	EPB		YH02	YH02NAME-ATTACH	Active	

SmsTemplateParam

Table Form Duplicate Add Edit Remove Commit Revert

#	Sms ID	* Line...	templateParam	Creation Date	Creator User ID	Las
1	YH01		1yh001	2023/01/28 15:28:38	YH	202

1) 'Body' ='message' (old version);
 2) templateType=EPB (old version)
 templateType='VIP';
 templateType='CUST.'

3. Enhancements

3.1 Privilege

3.1.1 PON/GRN/POCHGN/RNSN/RNSRN/SPN add 'Purchase Price' privilege control (34753)-925

User without 'Purchase Price' privilege can not view 'Apply Price Book'/'Markup'/'Update Discount' button in 'Batch'.

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

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

Search - EpRole

Available Applications	Assigned Applications
[010] [System Setup]	[070C] [Document]
[020] [General Master Files]	[070CA] [PR] [Purchase Req]
[030] [Workflow Setup]	[070CB] [RQ] [Request for]
[040] [Attachment]	[070CC] [PO] [Purchase Ord]
[050] [Customer Relationship Ma]	[070CD] [POCHG] [Purchase]
[060] [Sales Management]	[070CE] [SP] [Shipment Pla]
[080] [Customer Service Managem]	[070CF] [GR] [Goods Receiv]
[091] [Restaurant Management]	[070CG] [RNSR] [Supplier R]
[095] [Booking Planning]	[070CH] [RNS] [Supplier Re]
[098] [eCommerce]	[070CI] [SCRNR] [Supplier]
[110] [Project Management]	[070CJ] [SS] [Shipment Sch]
[130] [Marine Logistic Managem]	[070CK] [SQC] [Incoming QC]
[140] [Inventory Management]	[070CN] [SPMR] [Supplier]

Available Privileges	Assigned Privileges
Access Control	Record Control
Purchase Price	Attach
	Delete
	Export
	New
	Report
	Report (Ignore Status)

Org Name
EPBSH-WYH//NOTE!!!
EPBSH-WYH//NOTE!!!
EPBSH-WYH//NOTE!!!
EPBSH-WYH//NOTE!!!
EPBSH-WYH//NOTE!!!

0) [Site: 145] [yhwang11NAME @ EPBSH-WYH//NOTE!!!] SHWYH01]

Purchase Order [yhwang11 @ SHWYH01] [070CCa.PON]

Action Function Batch Quick Access: Post

Change Store ID

Change Expect Delivery Date

Doc ID: 202301290001 Doc D

Supp ID: ***0043 *EST*IMPORT CUST EXIST SUPP_ID Status

Attn: User

CC: Emp

Purchase Order [0007 @ 網橋總公司] [070CCa.PON]

Action Function Batch Quick Access: Post

Change Store ID

Markup

Apply Price Book

Update Discount

Change Expect Delivery Date

Doc Date: 2

Status Flg: /

User ID: 0

Emp ID: 0

Proj ID:

Dept ID:

Supp ID:

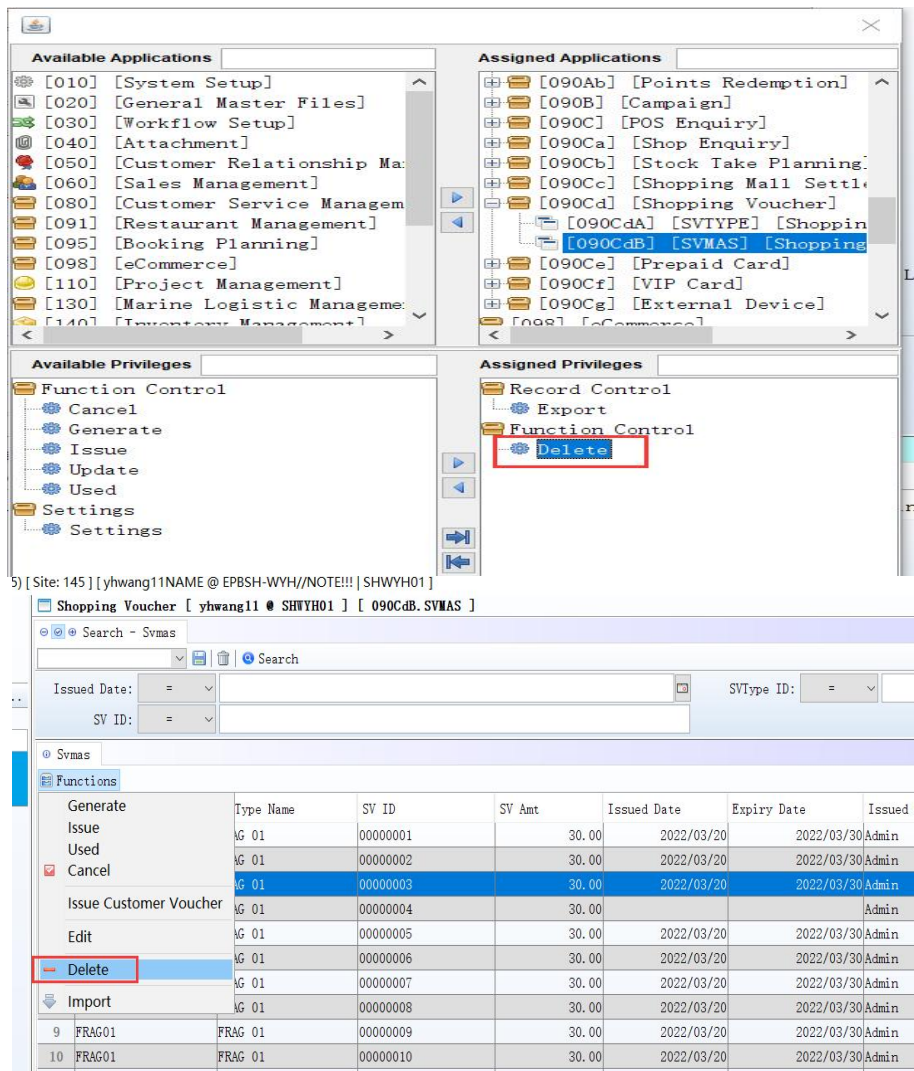
Attn:

Tax ID:

Price Incl Tax:

Curr ID: NTD 1.00

3.1.2 090CdB add Delete function with privilege control (34794)-925



5) [Site: 145] [yhwang11NAME @ EPBSH-WYH//NOTE!!! [SHWYH01]

Shopping Voucher [yhwang11 @ SHWYH01] [090CdB.SVMAS]

Search - Svmas

Issued Date: = SVType ID: =

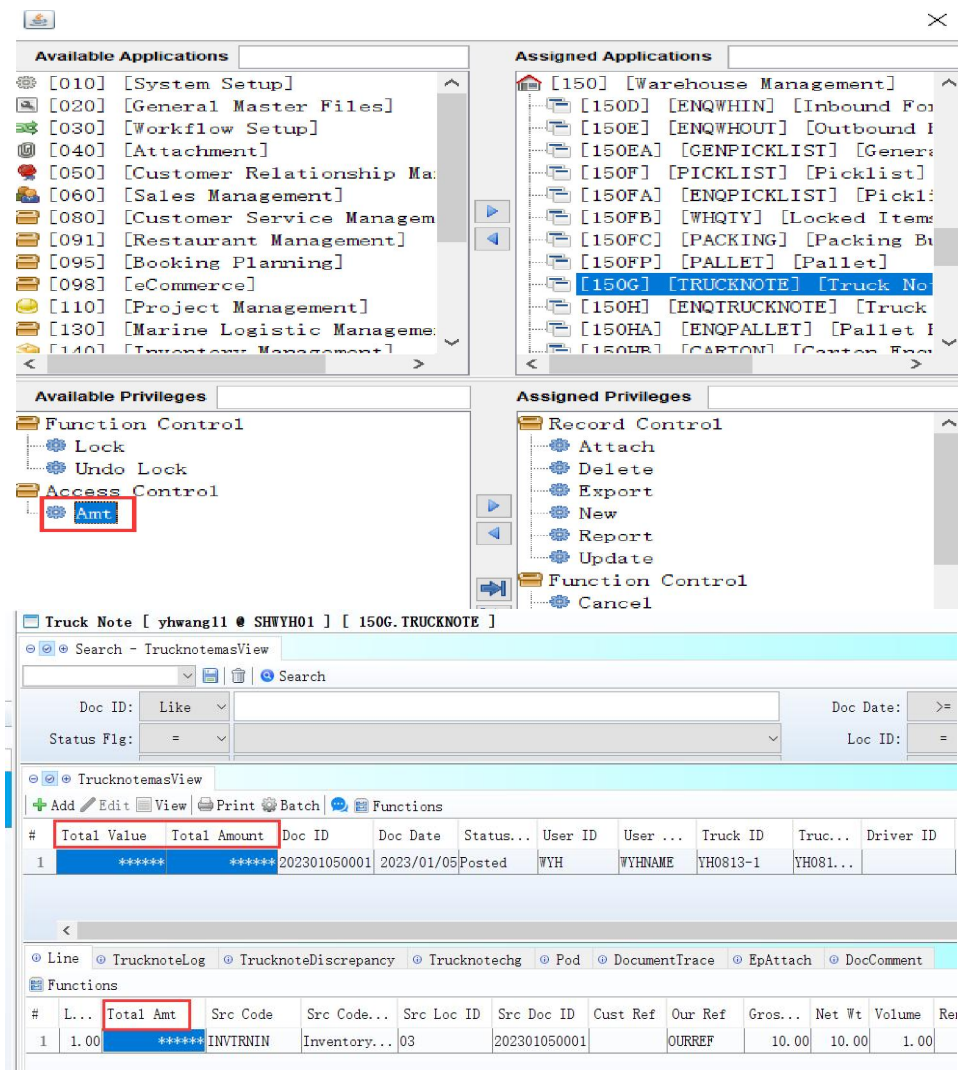
SV ID: =

Svmas

Functions

Generate	Type Name	SV ID	SV Amt	Issued Date	Expiry Date	Issued User
Issue	KG 01	00000001	30.00	2022/03/20	2022/03/30	Admin
Used	KG 01	00000002	30.00	2022/03/20	2022/03/30	Admin
Cancel	KG 01	00000003	30.00	2022/03/20	2022/03/30	Admin
Issue Customer Voucher	KG 01	00000004	30.00	2022/03/20	2022/03/30	Admin
Edit	KG 01	00000005	30.00	2022/03/20	2022/03/30	Admin
Delete	KG 01	00000006	30.00	2022/03/20	2022/03/30	Admin
Import	KG 01	00000007	30.00	2022/03/20	2022/03/30	Admin
	KG 01	00000008	30.00	2022/03/20	2022/03/30	Admin
9 FRAG01	FRAG 01	00000009	30.00	2022/03/20	2022/03/30	Admin
10 FRAG01	FRAG 01	00000010	30.00	2022/03/20	2022/03/30	Admin

3.1.3 150G.TRUCKNOTE add 'Amt' privilege control. (34918)-925



3.2 Setting

3.2.1 010CA.SYSSET add 'Enable Stock Category 8 Price Book'. 【default: N】 (34797)-925

Refer to Chapter 2.1.

35	System Parameters		SYS
36	Enable Stock Category 8 Price Book	Y	STKCATSPB
37	Tab Display		TABDISP

3.2.2 QUOT/QUOTCHG/SOCHG add setting 'Disallow posting if below min price'. 【default: N】 (34879)-925

8	Function		FUNCTION
9	Disallow posting if below min price	Y	MINPRICECHK
10	Special Import/Export		IMPEXP

Sales Quotation [11 網橋總公司] [060CAa.QUOTN]

Action Function Batch B2B Quick Access: Post

Quotmas

Add Edit Commit Revert Refresh Print Functions

Doc ID: QU221226001 Doc Date: 2022-12-26

Cust ID: B002 客戶B002 Status Fig: Active

Attn: 林小姐 User ID: 11 WYH

Curr ID: NTD 1.00 Emp ID: 010 Amigo

Tax ID: 31 Dept ID: 02 業務

Price Incl Tax: No Terms ID: X5 月結30天, %

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

#	L...	T...	Ta...	Hs ID	Hs Name	exemp
1	1.00					

3.2.3 GR add setting 'Enable confirmation when posting, Qty Discrepancy against Shipment Planning' 【default N】 (34823)-925

Prompt will pop up when posting GR. Qty Discrepancy is defined in Supplier.

Journal Entry for Non-stock item

#	Item	Account
11	Alert Mail	NOTIFY
12	Confirmation when posting	PROMPT
13	Enable confirmation when posting, Qty Discrepancy against Shipment Planning	PROMPTSPQTY
14	Security	SECURITY
15	From SQC	SQC
16	Tax Calculation	TAX

GR20221209005

Supp ID: WYH114 TESTNAME123

Doc Date: 2022-12-09

Status Fig: Active

User ID: 11 WYH

Emp ID: yhwang111 yhwang111/NAME

Dept ID: Transaction Fig: No

Price Incl Tax: No

Receiving Qty Discrepancy

是(Y) 否(N)

#	UOM	Qty	Li...	PLU ID	Stk ID	* Name	Name Lang	Line ...	List Price	Dis...	Dis...	Net P...	Store ID	Store...	Hs ID	H...
1	13.00	1.00	PLU-WYH002	WYH002	20170221...	LANG	Stock Item		1,200.00	0%	0.00	1,200.00	TFE 004	總公司倉		
2	23.00	2.00	4719898...	WYH009-1	料1-1		Stock Item		1,800.00	0%	0.00	1,800.00	TFE 004	總公司倉		

3.2.4 160EB.NCR enable transfer from GR/DO with Setting Value as Y . 【default N】 (35002)-925

System Settings [WYH SHVH01] [010CA.SYSSET]

Application Filter: NCRN

Setting Filter:

Save Di

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Doc Date [A] >= Today [B] <= Today [C] Between D...	A	DEFDATE
3	Flow Control		PLOW
4	Define Workflow by MCR Type	N	APPROVALTYPE
5	Approval Workflow	N	APPROVAL
6	Enable transferring from Goods Receive	Y	TRANSFER
7	Enable transferring from Delivery Order	Y	TRANSFER
8	Function		FUNCTION

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

Action Function Quick Access: Post

Ncrmas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: 2301270003

Cs Type: Supplier

CS ID: SUP001 SUP001供应/COM 7 INTERNATIONAL CO;LTD

Curr ID: RMB 1.00

Transfer From Goods Receive

Transfer From Delivery Order

3.2.5 200CD.NRIN enable user access document control by setting 【 default N】 (34897)-925

user admin_flg = 'Y' not control
user privilege 'viewothers' = Y not control

To view only document created by group user, should set as:

user admin_flg = 'N'
user privilege 'viewothers' = 'N'
setting USERCONT = 'Y' (Enable User Access Control by User Group)

35 Security SECURITY

36 Enable User Access Control by User Group Y USERCONT

37 UI Customization UI

5 (925) [Site: 771] [yhwang11name-YH001A.QC @ 网情缘公司]

Official Receipt [yhwang11 网情缘公司] [200CD.NRIN]

Search - NrinmasView

Doc ID: Like Doc Date: >= 2022-12-28

Status Flg: = Loc ID: = Z299 网情缘公司

NrinmasView

Duplicate Copy From Add Edit View Print Batch Functions

#	User ID	User Name	Emp ID	Emp ...	Doc ID	Doc Date	Vou ...	Vou Type	Status Flg	Description	Type	Pay Mode
1	yhwang11	yhwang11name-YH001A.QC	007	Connie	AR221228001	2022-12-28A		记账凭证	Active	123345	Bank ...	AR

0) [Site: 771] [WYH @ 网情缘公司]

Official Receipt [11 网情缘公司] [200CD.NRIN]

Search - NrinmasView

Doc ID: Like Doc Date: >= 2022-12-28

Status Flg: = Loc ID: = Z299 网情缘公司

Cr Acc Type: = Customer Type: =

NrinmasView

Duplicate Copy From Add Edit View Print Batch Functions

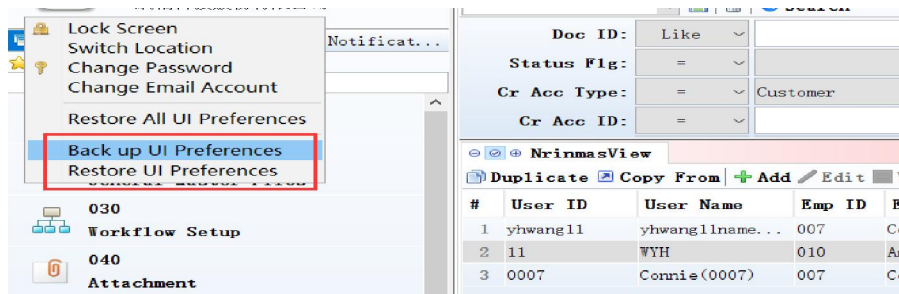
#	User ID	User Name	Emp ID	Emp ...	Doc ID	Doc Date	Vou ...	Vou Type	Status Flg	Description	Type	Pay Mode	Dr Acc ID
1	yhwang11	yhwang11name-YH001A.QC	007	Connie	AR221228001	2022-12-28A		记账凭证	Active	123345	Bank ...	AR	111020
2	11	WYH	010	Amigo	AR221228002	2022-12-28A		记账凭证	Active	TEST	Bank ...	AR	111020
3	0007	Connie (0007)	007	Connie	AR221228003	2022-12-28A		记账凭证	Posted	test	Cheque	AR	112010

3.3 Improve

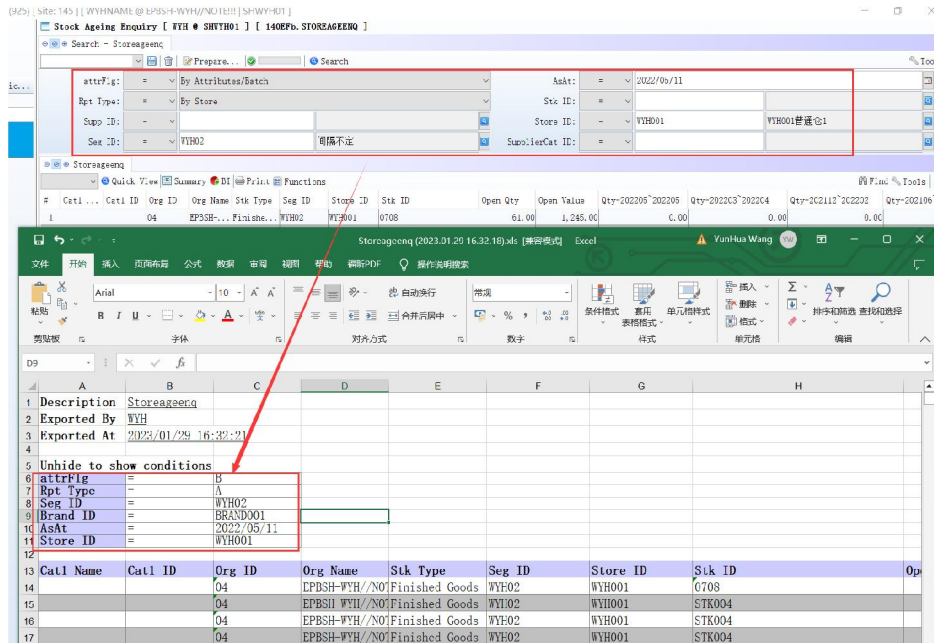
3.3.1 EPB client support backup local UI Preference to server and restore it on other client for the same user. (34022)-925

1. Add new function 'backup UI Preferences/restore UI Preferences' on client.
'Back up UI Preferences' will save local self-defined interface to server for current user, after that, this user can find back it by 'Restore UI Preferences' on another pc or new installed client.
Restore file can be found in C:\EPBrowser\EPB\Shell\appcfg\default\user

2. **Note: do not press Restore UI Preferences button, that will delete all self-defined interface.**

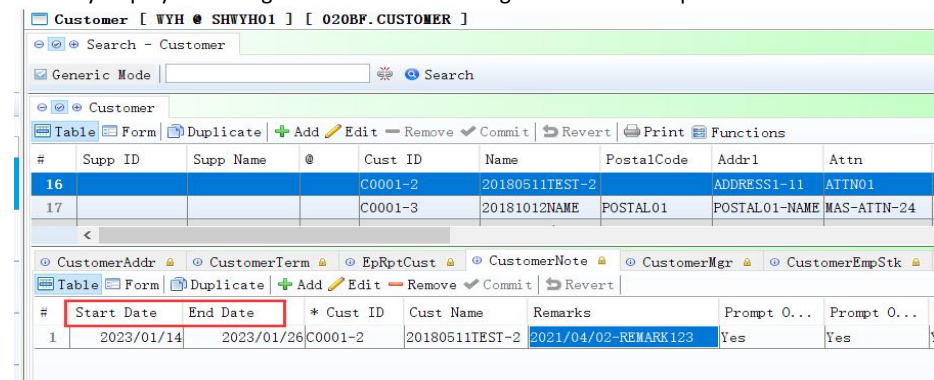


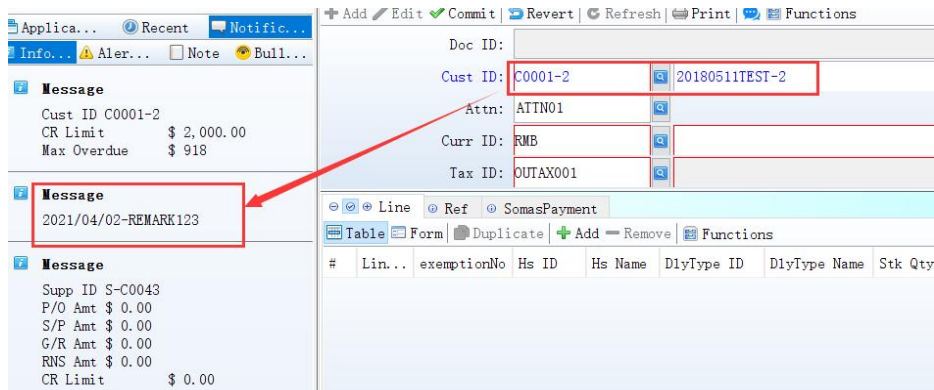
3.3.2 BI report can display query condition by un-hide lines in Excel (34968)-925



3.3.3 020BF .CUSTOMER CustomerNote tab add 'Start Date' and 'End Date'. (34976)-925

Remarks will only display in message of 'Notification' during defined Date scope.





Applica... Recent Notific...
Info... Aler... Note Bull...

Message
Cust ID C0001-2
CR Limit \$ 2,000.00
Max Overdue \$ 918

Message
2021/04/02-REMARK123

Message
Supp ID S-C0043
P/O Amt \$ 0.00
S/P Amt \$ 0.00
G/R Amt \$ 0.00
RNS Amt \$ 0.00
CR Limit \$ 0.00

Doc ID:
Cust ID: C0001-2 20180511TEST-2
Attn: AITN01
Curr ID: RMB
Tax ID: OUTAX001

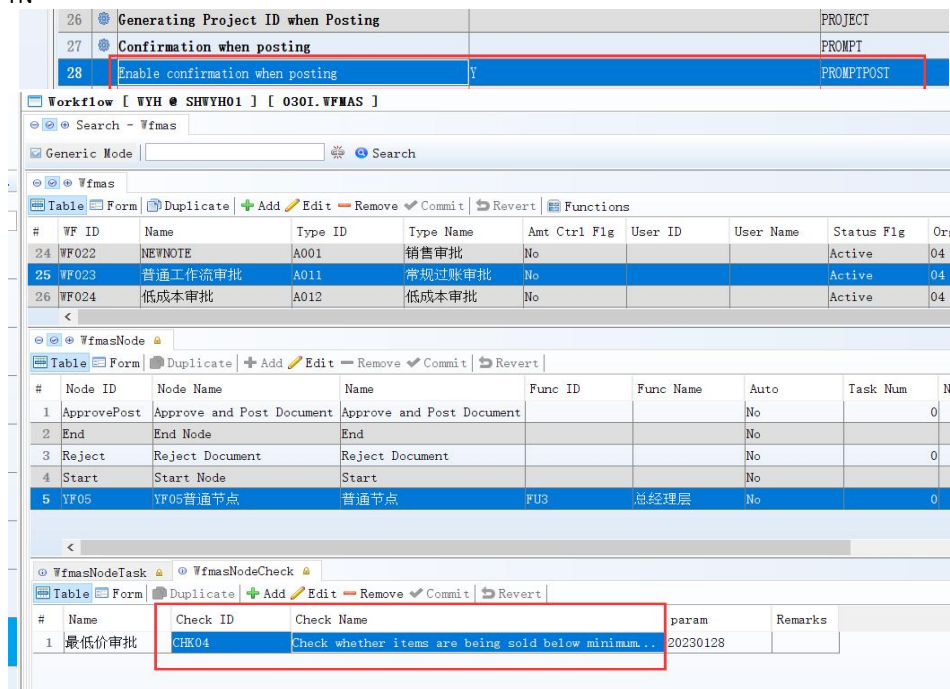
Line Ref SomasPayment
Table Form Duplicate Add Remove Functions

#	Lin...	exemptionNo	Hs ID	Hs Name	DlyType ID	DlyType Name	Stk Qty
---	--------	-------------	-------	---------	------------	--------------	---------

3.3.4 Several modules add setting 'Enable confirmation when posting'. (34990)

When setting is Y, and there is a Check ID 'CHK04' added in Work Flow, system will prompt 'Some items below min Price' when posting.

SON/PON/GRN/ PRN/ RFQN/ RNSRN/ SINVN
INVINN/INVOUTPN/INVOUTRN/INVTRNIN/INVTRNPN/INVTRNRN/INVTRNTN/
MATIRBN/MATIRN
NPOUTN/NPOUTRN
NRINN/
PALLETN/PICKLISTN
TRUCKNOTEN
WORPTN



#	WF ID	Name	Type ID	Type Name	Amt Ctrl Flg	User ID	User Name	Status Flg	Or
26		Generating Project ID when Posting							PROJECT
27		Confirmation when posting							PROMPT
28		Enable confirmation when posting	Y						PROMPTPOST

Workflow [VYH SHVYH01] [0301.WFMS]

Search - Wfmas
Generic Mode Search

Wfmas
Table Form Duplicate Add Edit Remove Commit Revert Functions

#	WF ID	Name	Type ID	Type Name	Amt Ctrl Flg	User ID	User Name	Status Flg	Or
24	WF022	NEWNOTE	A001	销售审批	No			Active	04
25	WF023	普通工作流审批	A011	常规过账审批	No			Active	04
26	WF024	低成本审批	A012	低成本审批	No			Active	04

WfmasNode
Table Form Duplicate Add Edit Remove Commit Revert

#	Node ID	Node Name	Name	Func ID	Func Name	Auto	Task Num	N
1	ApprovePost	Approve and Post Document	Approve and Post Document			No		0
2	End	End Node	End			No		0
3	Reject	Reject Document	Reject Document			No		0
4	Start	Start Node	Start			No		0
5	YF05	YF05普通节点	普通节点	FU3	总经理层	No		0

WfmasNodeTask WfmasNodeCheck
Table Form Duplicate Add Edit Remove Commit Revert

#	Name	Check ID	Check Name	param	Remarks
1	最低价审批	CHK04	Check whether items are being sold below minimum...	20230128	

[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: EC50-2301280001 Doc Date: 2023/01/28

Cust ID: C0001-1 20180511TEST// Status Flg: Active

Attn: C0001-1-ATINTO User ID: WYH WYHNAME

Curr ID: RMB Emp ID: YH1124-2 YH1124

Tax ID: OUTAX001 Dept ID:

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

#	Lin...	exemptionNo	Hs ID	Hs Name	DlyT	UOM...	UOM R...	* Stk ID	Name
1	1.00					1.00	1.00	STK10101	测试跨公司调拨/打

Total Stock Quantitv: 1.00 Grand Total: 1,926.00 Total Net: 1,800.00

3.3.5 090AG.POSDISC add Status Flg column. (34698)-925

'Disc Type' in Inactive status will not display when selecting Discount Reason in POS/ ECORDER/CRN/ CRNR DN/ DP/DR/ DRNR/INV/ RNC / RNCR/SA/ SACHG/.

Discount Reason [WYH @ SHWYH01] [090AG.POSDISC]

Search - PosDiscMas

Generic Mode DISC2 Search

PosDiscMas

#	Disc Type	Status Flg	* Disc ID	Disc Name	Disc Char	Disc Num	Disc Amt	Ma
1	Discount	Active	DISC20	DISC20-DISC%	20	20	0.00	Ye
2	Discount	Active	DISC20	DISC200RG5	20	20	0.00	No
3	Amount	Inactive	DISC21	DISC21-NAME-AMOUT	21	21	0.00	No

Delivery Planning [WYH @ SHWYH01] [060Cda.DPN]

Action Function Batch Quick Access: Post

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: 202301280001 Doc Date: 2023

Cust ID: C0001-1 20180511TEST// Status Flg: Active

Attn: C0001-1-ATINTO Disc ID

Curr ID: RMB User ID: WYH

Tax ID: OUTAX001 Emp ID: YH11

Dept ID:

#	Disc ID	Disc Name	Org ID
1	DISC20	DISC20-DISC%	04
2	DISC30	DISC30-AMOUNT	04
3	DISC40	DISC40折扣百分比	04
4	DISC50	DISC50金额	04
5	DISC60	DISC60总折扣	04
6	DISC70	DISC70金额折扣	04
7	disc01	存2万抵6万	04
8	disc02	90	04
9	disc80	disc80	04

DISC21 not selectable when its 'status flg' is Inactive.

3.3.6 090K delete 3 fields: TRADETYPE / LOGISTICSTYPE / ORDERFLG. (34741)-925

YH01 @ YH01-LOC [090K.SHOPPROCUR]

查询 - ShopprocureSkuView

类别1代码: = YH01 地点代码: = YH01-LOC confirmRepQty: =

送货日期: 状态标志:

ShopprocureSkuView

快速查看 小BI查询 大BI查询 功能

#	tradeType	logisticsType	orderFlg	送货日期	类别1...	类别1	地点代码	地点	存货代码	名称
1										

系统参数设置 [YH01-LOC] [010CA.SYSSET]

应用程序: SHOPPROCURE

设置: 设置过滤

#	设置名称	设置值	Setting ID
1	Default		DEFAULT
2	Auto Rep Flg [Y] Yes [N] No		AUTO_REP_FLG
3	Trade Type [A] Sales [B] Consignment [C] Joint Venture		TRADETYPE
4	Order Flg [A] Normal [B] Pause [C] Clearance [D] Purchaser		ORDERFLG
5	Logistics Type [A] Vendor Deliver [B] Warehouse Deliver [C] Dis...		LOGISTICSTYPE

These 3 fields have been deleted in 925 version.

3.3.7 090K add UOMS and UOM fields. (34747)-925

Data generate at 12:00 pm auto.

Shop Procurement [YH01-SHWH01] [090K.SHOPPROCUR]

Search - ShopprocureSkuView

Cat1 ID: = 03 SHWH01 Diy Date: >= 2022/01/29 Status Flg: = Name: =

confirmRepQty: =

ShopprocureSkuView

Quick View Summary BI Functions

#	uoms	UOM	UOM Name	UOM ID	UOM ID Name	Diy Date	Cat1 ID	Cat1 Name	Loc ID	Loc Name	Stk ID	Name
1	PCS	PCS	piece 片、块	PCS	piece 片、块	2023/01/29	03	SHWH01	122801	1228 01		
2	PCS	PCS	piece 片、块	PCS	piece 片、块	2023/01/29	03	SHWH01	122801	1228 01		
3	PCS	PCS	piece 片、块	PCS	piece 片、块	2023/01/29	03	SHWH01	122801	1228 01		
4	PCS	PCS	piece 片、块	PCS	piece 片、块	2023/01/29	03	SHWH01	122801	1228 01		
5	PCS	PCS	piece 片、块	PCS	piece 片、块	2023/01/29	03	SHWH01	122801	1228 01		

3.3.8 140CJ will display ref1 - ref4 of 140EB.STORESUM when 'Transfer from Store' (34899)-925

Stock Take [11 网络总公司] [140CJ.S.INVTAKEN]

Action Function: Quick Access: Post Lock

Invtakemas

Doc ID: TA221228002 Our Ref: TEST Store ID: TPE 004 总公司 Dept ID: Take Method: Partial Sto... Take ID:

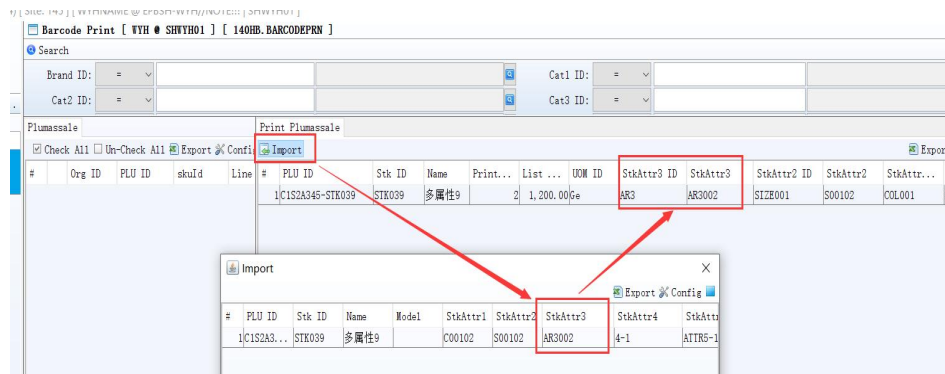
Doc Date: 2022-12-28 Status Flg: Active User ID: 11 YH01 Emp ID: yhwang111 Proj ID: Remarks:

Functions

- 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

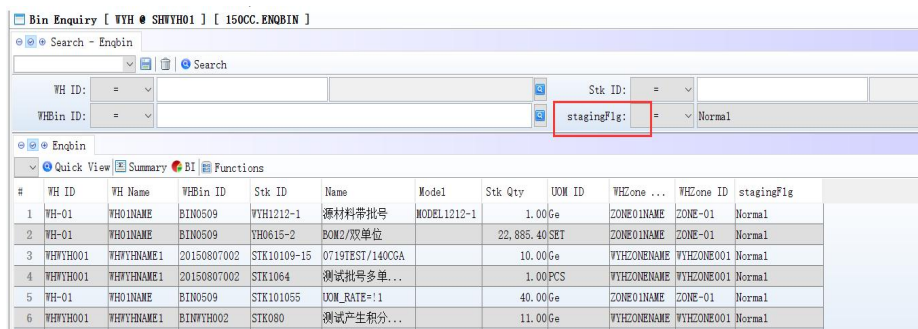
#	ID1	Batch ID2	Batch ID3	Batch ID4	Ref1	Ref2	Ref3	Ref4	Cost Price	Trn Cost Price	Diff
1					REF1-1	REF1-2	REF1-3	REF1-4	0.00	0.00	

3.3.9 140HB.BARCODEPRN add StkAttr3 ID and StkAttr3 when Import. (34929)-925



The screenshot shows the 'Barcode Print' window for '140HB.BARCODEPRN'. The 'Import' button is highlighted. Below it, the 'StkAttr3 ID' and 'StkAttr3' fields are shown with values 'AR3' and 'AR3002' respectively. A red box highlights these fields. An 'Import' dialog box is also shown, with the 'StkAttr3' field highlighted and the value 'AR3002' entered.

3.3.10 150CC.ENQBIN add 'stagingFlg' as query condition. (34931)-925

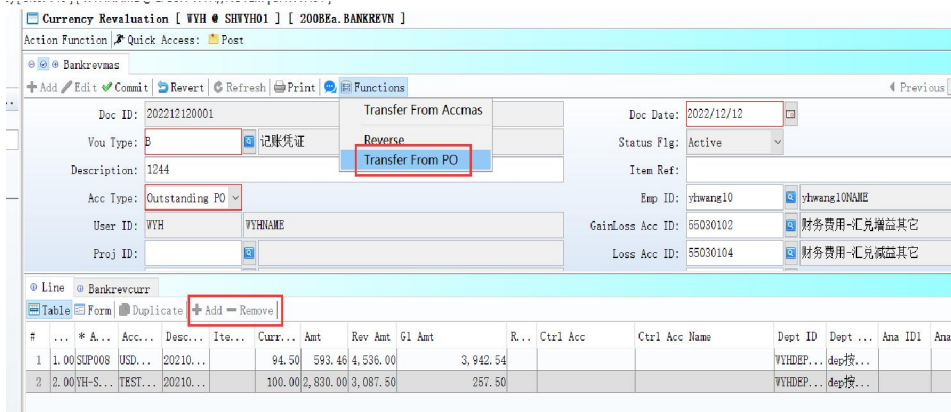


The screenshot shows the 'Bin Enquiry' window for '150CC.ENQBIN'. The 'stagingFlg' field is highlighted in the query conditions section with the value 'Normal'. Below the query conditions, a table of results is displayed.

#	WH ID	WH Name	WHBin ID	Stk ID	Name	Model	Stk Qty	UOM ID	WHZone ...	WHZone ID	stagingFlg
1	WH-01	WH01NAME	BIN0509	WH1212-1	源材料带批号	MODEL1212-1	1.00Ge		ZONE01NAME	ZONE-01	Normal
2	WH-01	WH01NAME	BIN0509	WH0615-2	BOM2/双单位		22,985.40SET		ZONE01NAME	ZONE-01	Normal
3	WHYH001	WHYHNAME1	20150807002	STK10109-15	0719TEST/1400GA		10.00Ge		WHYHZONE001	WHYHZONE001	Normal
4	WHYH001	WHYHNAME1	20150807002	STK1064	测试批号多单...		1.00PCS		WHYHZONE001	WHYHZONE001	Normal
5	WH-01	WH01NAME	BIN0509	STK101055	UOM_RATE=11		40.00Ge		ZONE01NAME	ZONE-01	Normal
6	WHYH001	WHYHNAME1	BINYH002	STK080	测试产生积分...		11.00Ge		WHYHZONE001	WHYHZONE001	Normal

3.3.11 200BE.BAKNREVN add 'Transfer From PO' function when Acc Type is 'Outstanding PO'. (34826)-925

At the same time, disable 'Add' and 'Remove' button in line.



The screenshot shows the 'Currency Revaluation' window for '200BE.BAKNREVN'. The 'Transfer From PO' button is highlighted in the 'Transfer From Accmas' section. Below the main form, a table of lines is displayed with the 'Add' and 'Remove' buttons disabled.

#	...	* A...	Acc...	Desc...	Ite...	Curr...	Am...	Rev Am...	Gl Am...	R...	Ctrl Acc	Ctrl Acc Name	Dept ID	Dept ...	Ana ID1	Ana ...
1	1.00	SUP008	USD...	20210...		94.50	593.46	4,536.00		3,942.54			YHDEP...	dept...		
2	2.00	YH-S...	TEST...	20210...		100.00	2,830.00	3,087.50		257.50			YHDEP...	dept...		

3.3.12 180BEA.WOTPTA add 'Opt report qty' field. (34878)-925

Work Order Reporting II [WYH * SHWYH01] [180BEA.WORPTA]

Scanning: [REDACTED]

Emp ID: yhwang10 yhwang10NAME

Doc ID: 202212260002

Stk ID: YH0920 YH0920-TEST/BOM 2.00

Opt ID: 2 GX001 首道工序 1.00

Resource ID:

Cost ID: COST001 COSTNAME

Opterr ID:

Good QTY:

Bad QTY:

User ID: WYH WYHNAME

Last Stop Date:

Hours Used:

Start: 2023-01-29 16:55:32

Stop:

Duration:

Remarks:

Submit

Click <Submit> to START.

Ref1: ref1 fangli
Ref2: ref2 chunli
Ref3: ref3 yijun
Ref4: ref4 fangfang

L Remark... 1印尼Futami长 瓶瓶 射出站

4. Fixes