

EPBrowserRelease Notes

Version 9.26

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EPBSH

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Contents

1. Featured.....	4
2. New Interface	4
2.1 Add new module 010DF.POSTINGQUEUE which can find out documents in 'Posting' status and re-post the documents in queue after click 'Reset Status' (34105)-926	4
3. Enhancements	5
3.1 Privilege	5
3.2 Setting	5
3.2.2 070BA.PPBSTKN add new setting: 'Cc User List'. 【Default: N】 (35010)-926.....	5
3.2.3 200CA.INV add new setting: Disallow duplicate Customer Reference. 【Default: N】 (35027)-926.....	6
3.3 Improve.....	6
3.3.1 020AD.ZONE add related City.(35051)-926.....	6
3.3.2 020BI.SUPPLIER add 'contGenSinv' field to decide whether generating SINV automatically after GR posted. 【Default:N】 (35087)-926	7
3.3.3 030J /030K/ /030L add WfdMasComment tab to display approval comments.(35037)-926.....	8
3.3.4 070CS add new function of 'Transfer From Consignment by Date'.(35084)-926.....	8
3.3.5 070HB.ENQPO add 'lqc ID' as query condition. (35011)-926	9
3.3.6 190BH.ASSETRELOC add Batch Change location/employee/department function. (35059)-926	9
3.3.7 200CA.INV enable to change item cost when kit item existing. (35016)-926	10
4. Fixes.....	10

1. Featured

2. New Interface

2.1 Add new module 010DF.POSTINGQUEUE which can find out documents in 'Posting' status and re-post the documents in queue after click 'Reset Status' (34105)-926

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

Posting Queue [WYH • SHWYH01] [010DF.POSTINGQUEUE]

Search - PostingQueueView

Src App Code: [] App Code: [] Src Table Name: [] Src Doc Date: []

PostingQueueView

#	App Code	App Name	srcTableName	Src App Code	Src App Name	Src Doc Date	Src Doc ID	Src Loc ID	Src Loc Name	Status...	Type	User ID	User Name	Chk Fig
1	INVPOSTN	Inventory Voucher	GRMAS	GRN	Goods Receive	2023/02/16/202302160002	03	SHWYH01		BPOST	WYH	WYHNAME	No	
2	INVPOSTN	Inventory Voucher	INVINMAS	INVINN	Inventory Receive	2023/02/16/202302160001	03	SHWYH01		BPOST	WYH	WYHNAME	No	
3	INVPOSTN	Inventory Voucher	INVOUTMAS	INVOUTN	Inventory Issue	2023/02/16/202302160001	03	SHWYH01		BPOST	WYH	WYHNAME	No	
4	INVPOSTN	Inventory Voucher	INVTRNMAS	INVTRNN	Inventory Transfer	2023/02/16/202302160001	03	SHWYH01		BPOST	WYH	WYHNAME	No	

Posting Queue [WYH • SHWYH01] [010DF.POSTINGQUEUE]

Search - PostingQueueView

Src App Code: [] App Code: [] Src Table Name: [] Src Doc Date: []

postingStatusDate: [] User ID: []

PostingQueueView

Functions

Reset Status

#	App Code	App Name	srcTableName	Src App Code	Src App Name	Src Doc Date	Src Doc ID	Src Loc ID	Src Loc Name	Status Fig	Type	User ID	User Name
1	INVPOSTN	Inventory Voucher	GRMAS	GRN	Goods Receive	2023/02/20/202302200001	03	SHWYH01		BPOST	WYH	WYHNAME	
2	INVPOSTN	Inventory Voucher	INVINMAS	INVINN	Inventory R...	2023/02/20/202302200001	03	SHWYH01		BPOST	WYH	WYHNAME	

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

Posting Queue [WYH • SHWYH01] [010DF.POSTINGQUEUE]

Search - PostingQueueView

Src App Code: [] App Code: [] Src Table Name: [] Src Doc Date: []

postingStatusDate: [] User ID: []

PostingQueueView

Functions

#	App Code	App Name	srcTableName	Src App Code	Src App Name	Src Doc Date	Src Doc ID	Src Loc ID	Src Loc Name	Status
1	INVPOSTN	Inventory Voucher	GRMAS	GRN	Goods Receive	2023/02/20/202302200001	03	SHWYH01		
2	INVPOSTN	Inventory Voucher	INVINMAS	INVINN	Inventory R...	2023/02/20/202302200001	03	SHWYH01		

Reset Status

Are you sure to reset status?

是(Y) 否(N)

Posting Queue [VYH • SHVYH01] [010DF.POSTINGQUEUE]

Search - PostingQueueView

Src App Code: [] App Code: [] postingStatusDate: [] SrcTableName: [] Src Doc Date: [] User ID: []

PostingQueueView

Functions

#	App Code	App Name	srcTableName	Src App Code	Src App Name	Src Doc Date	Src Doc ID	Src Loc ID	Src Loc Name	Status Flg	Type	User ID	User Name	Chk Flg
1	INVPOSTIN	Inventory Voucher	GRMAS	GRN	Goods Receive	2023/02/20	GR2302200001	03	SHVYH01	A-POST	YIH	YTHNAME	No	
2	INVPOSTIN	Inventory Voucher	INVINMAS	INVIN	Inventory R...	2023/02/20	202302200001	03	SHVYH01	A-POST	YIH	YTHNAME	No	

3. Enhancements

3.1 Privilege

3.2 Setting

3.2.1 060CE.DN Add new setting: 'Bring over Customer Master Ref 1..4 to D/O when validate Cust ID' 【Default: N】 (26335)-926

System Settings [VYH • SHVYH01] [010CA.SYSSET]

Application Filter: DNN Setting Filter: n validate Cust ID

#	Setting Name	Setting Value	Setting ID
1	Batch Markup		BATCHMARKUP
2	Batch print iReport with attachments		BATCHPRINT
3	Default		DEFAULT
4	eInvoice(TV)		EINV
5	Flow Control		FLOW
6	Bring over Customer Master Ref 1..4 to D/O when validate Cust ID	Y	CUSTREFPOVER
7	Function		FUNCTION
8	Generating Bin Transfer for discrepancy Qty against Sales Order when Posting		GENBINTRN

Delivery Order [VYH • SHVYH01] [060CE.DNN]

Action Function Batch: Quick Access: Post Lock

Attn To: VHS BILL Detail Addr: yhwang@platformtch.com

Reference

Ref1	Ref2	Ref3	Ref4
CUSLANG	cust ref2	cust ref3	cust ref4

Total

Ref Disc: 0.00 Home Total Net Amt: 0.00

Line

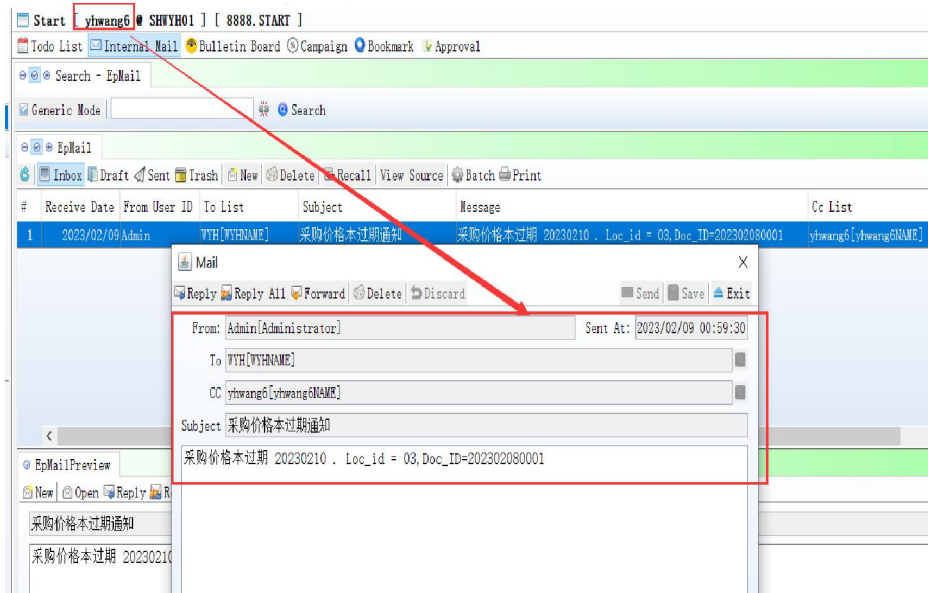
#	L...	exemptionNo	Hs ID	Hs Name	Tax Rate	Tax ID	Home Line...	Home L...	Line T...	Line Tot...	Cost Price	Lin...	PLU ID	Stk ID	* Name	Model	* UOW
1	1.00										0.00	Stoc...					

3.2.2 070BA.PPBSTKN add new setting: 'Cc User List'. 【Default: N】 (35010)-926

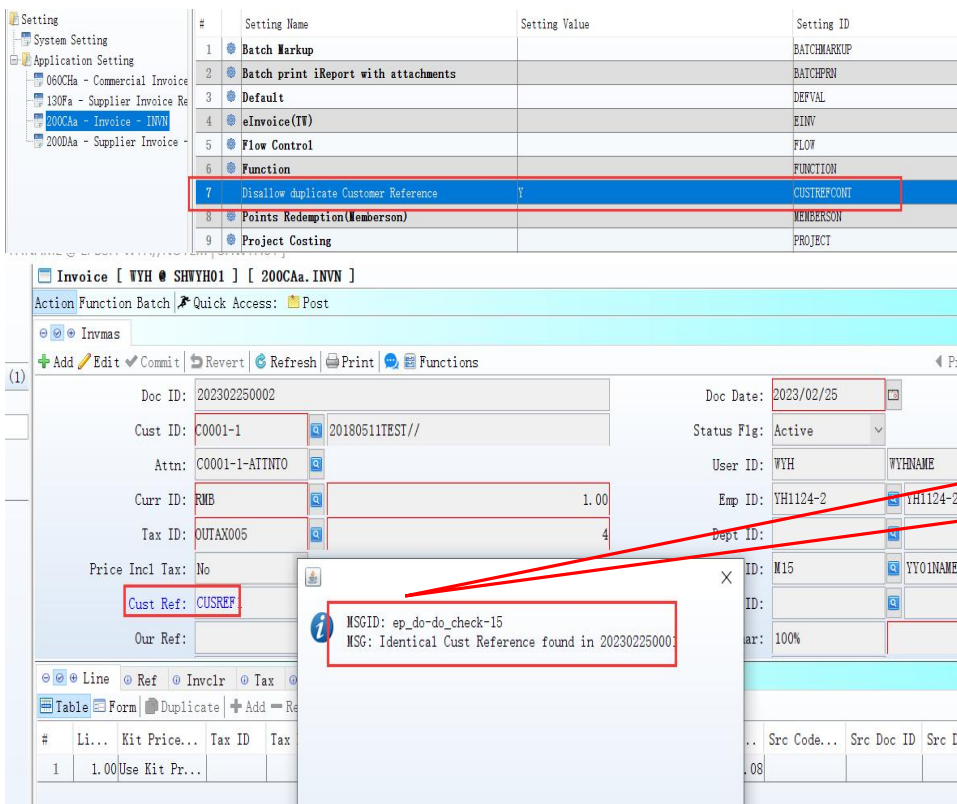
In previous version, only creator can receive Price Book expired alert email. By this new function, other user who was set in 'Cc User List' value can be informed before the price book expiring.

Application Filter: PPBSTKN Setting Filter: []

#	Setting Name	Setting Value	Setting ID
1	Alert Mail		ALERT
2	Send EPB Mail N Days before Price Book expires	1	EXPALERTDAY
3	Cc User list	yhwang6	EXPALERTCC
4	Send EPB Mail to user when Price Book is expiring	Y	EXPALERTI



3.2.3 200CA.INV add new setting: Disallow duplicate Customer Reference. 【Default: N】 (35027)-926



3.3 Improve

3.3.1 020AD.ZONE add related City.(35051)-926

After City being selected in transaction document, only those zones related to the city are displayed in select Lov.

Area [WYH @ SHWYH01] [020AD.ZONE]

Search - EpZone

Generic Mode [] Search

EpZone

Table Form Duplicate Add Edit Remove Commit Revert

#	* Zone ID	* Name	City ID	City Name	Org ID	Org Name	Remarks	C
1	A001	黄浦区	SHANGHAI	上海				
2	A002	虹口区	SHANGHAI	上海				
3	A003	长宁区	SHANGHAI	上海				
4	DLY001	DLY001/NAME	HuBei	HuBei				
5	HB	华北			04	EPBSH-WYH//...	123	
6	HD	华东	Hangzhou	杭州	04	EPBSH-WYH//...	123	
7	HN	华南			04	EPBSH-WYH//...	12345678912...	
8	ORCS-01	1224TFCST-ORCS	ShangHai	ShangHai				

3.3.2 020BI.SUPPLIER add 'contGenSinv' field to decide whether generating SINV automatically after GR posted. 【Default:N】 (35087)-926

This setting should work together with SINV setting 'Bypass Supplier Invoice' as N.

Supplier [YH0217] [020BI.SUPPLIER]

Search - Supplier

Generic Mode [YH0217] Search

(12) Supplier

Table Form Duplicate Add Edit Remove Commit Revert Print Functions

#	contGenSinv	Email Addr	Status Flg	* Supp ID	* Name	Dly Ratio
1	No		Active	YH0217-2	YH0217-2-NAME (contGenSinv=N)	0.00
2	Yes		Active	YH0217-1	YH0217-1-NAME (contGenSinv=Y)	0.00

Application Setting

Application Filter [GRN]

Setting Filter [BY]

Save Discard

#	Setting Name	Setting Value	Setting ID
1	Default		DEFTAL
2	Voucher resequence by Dr	Y	AUTORESEQ
3	Flow Control		FLOW
4	Define Workflow by Purchase Type	N	APPROVALTYPE
5	Over-recvie Control [A] by line [B] by item	A	OVERCONLINE
6	Function		FUNCTION
7	Do not create Tax Transaction when bypassing Supplier Invoice	N	BYPASSSINVNOTAX
8	Bypass Supplier Invoice	N	BYPASSSINV
9	Update Last GR Price to STKMAS_ORG [A] by Org [B] by Loc [N] N11	B	STKMASORG

3.3.3 030J /030K/ /030L add WfdMasComment tab to display approval comments.(35037)-926

Workflow Node [WYH @ SHVYH01] [030K.VFDNODE]

Search - WfdNode

Doc Date: >= 2023/02/07 WF ID: = Node ID: =

Src Doc ID: =

Functions

#	Func ID	Auto	Doc ID	Doc Date	Src App ...	Src Doc ID	User ID	User Name	Complete U...	Complete ...	Appoint Us...	Appoint
1	No		4704240344	2023/02/07	Sales Order	2302070001	WYH	WYHNAME	WYH	WYHNAME	WYH	WYHNAME
2	No		4704240336	2023/02/07	Sales Order	2302070001	WYH	WYHNAME	WYH	WYHNAME	WYH	WYHNAME
3	No		4704243016	2023/02/07	Sales Order	2302070001	yhwang10	yhwang10NAME	yhwang10	yhwang10NAME	yhwang10	yhwang10
4	No		4704243012	2023/02/07	Sales Order	2302070001	yhwang10	yhwang10NAME	yhwang10	yhwang10NAME	yhwang10	yhwang10
5	FU3	No	4704242326	2023/02/07	Sales Order	2302070001	WYH	WYHNAME	yhwang10	yhwang10NAME	yhwang10	yhwang10
6	FU3	No	4704243911	2023/02/07	Sales Order	2302070001	WYH	WYHNAME	yhwang10	yhwang10NAME	yhwang10	yhwang10
7	No		4704244151	2023/02/07	Sales Order	2302070001	yhwang10	yhwang10NAME	yhwang10	yhwang10NAME	yhwang10	yhwang10
8	No		4704244147	2023/02/07	Sales Order	2302070001	yhwang10	yhwang10NAME	yhwang10	yhwang10NAME	yhwang10	yhwang10
9	FU3	No	4704616891	2023/02/08	Sales Order	2302080001	WYH	WYHNAME	WYH	WYHNAME	yhwang10	yhwang10

WfdMasComment

#	Comments	Completion Flg	Remarks	Creation Date	Creator User ID	Main Rec Key	Mas Rec Key	Rec Key
1	同意报价	Approved		2023/02/07 15:16:55	yhwang10		4704243894	4704243894

3.3.4 070CS add new function of 'Transfer From Consignment by Date'.(35084)-926

Action Function Quick Access: Post

Consignmas

Doc ID: CS230217001

Supp ID: WYH1115 寄售供应商

Attn:

Curr ID: NTD 1.00

Tax ID: 21 5.00

Price Incl Tax: No

Doc Date: 2023-02-17

Status Flg: Active

User ID: 11

Emp ID: yhwang111

Dept ID:

Terms ID:

Transfer From Consignment

Transfer From Consignment by Date

Transfer From Consignment by Date

TrnSinvFromConsignday

Search

Supp ID: = WYH1115 寄售供应商

Stk ID: =

Store ID: =

Stk Qty: =

TrnSinvFromConsignday

Execute Transfer Exit

#	Src Doc Date	yyyyymm	Supp ID	Supp Name	Stk ID	Stk ...	Stk Qty	UOM ID	UOM ...
1	2023-02-16	202302	WYH1115	寄售供应商	YH0217-1	寄售	1.00	GE	个
2	2023-02-17	202302	WYH1115	寄售供应商	YH0217-1	寄售	1.00	GE	个
3	2023-02-21	202302	WYH1115	寄售供应商	YH0217-1	寄售	1.00	GE	个

3.3.5 070HB.ENQPO add 'Iqc ID' as query condition. (35011)-926

Purchase Order Enquiry [WYH @ SHWYH01] [070HB.ENQPO]

Search - Enqpo

Status Flg: In Posted / Inactive Loc ID: =

Outstanding: = Dly Date: =

Dept ID: = Supp Ref: =

Proj ID: = Our Ref: =

User ID: = Line Type: =

Stk ID: = Src Doc ID: =

SRN ID: = Brand ID: =

Iqc ID: = IQC01 QC Org ID: =

Enqpo

Quick View Summary BI Print Functions

#	Iqc ID	Iqc Name	UOM	Qty	Last Price	Org ID	Doc Date	Doc ID	FurTy...	Supp ID	Supp ...	Statu...
1	IQC01	QC		1.00	3,300.00	04	2023/02/24	202302240001	PR002	SUP001-11	201805...	Inactive
2	IQC01	QC		4.00	0.00	04	2023/02/23	202302230002	PR001	SUP001	SUP001...	Posted
3	IQC01	QC		3.00	0.00	04	2023/02/23	202302230002	PR001	SUP001	SUP001...	Posted
4	IQC01	QC		1,000.00	4,200.00	04	2023/02/16	202302160001	PR006	SUP001-12	TEST-12	Inactive
5	IQC01	QC		10.00	0.00	04	2023/02/16	202302160002		SUP001-12	TEST-12	Inactive
6	IQC01	QC		10.00	0.00	04	2023/02/16	202302160003	PR002	SUP001-11	201805...	Inactive

3.3.6 190BH.ASSETRELOC add Batch Change location/employee/department function. (35059)-926

Action Function / Quick Access: Post

Assetrelocmas

Doc ID: L0230215001

Description: test

Emp ID: 007

Dept ID:

Remarks: test

Transfer From Asset Master

Batch change location

Batch change employee

Batch change department

Doc Date: 2023-02-15

Status Flg: Active

User ID: 0007

Proj ID:

Analysis

Line Ref

Table Form Duplicate Add Remove

#	Line...	Line...	* As...	* Name	Model	Qty	UOM	As...	Asse...	New Asset Loc ID	New ...	Dept ID	New Dept ID	Emp ID	New Emp ID :
1	1.00		001000701	NEW PA...		1.00				LOC018	電腦室				
2	2.00		001000702	NEW PA...		1.00				LOC018	電腦室				
3	4.00		0010014	bbb		1.00	BAG			LOC018	電腦室	03	03	007	007

3.3.7 200CA.INV enable to change item cost when kit item existing. (35016)-926

Enterprise Browser - Version 9.26 (926) [Site: 749] [LHMMM @ 網橋科技股份有限公司 | 網橋總公司]

Invoice [200CAa. INVN] [200CAa. INVN]

Action Function Batch Quick Access: Post

Invmas

App... Recent Noti... Sort... Sort... Sort...

200CAa INVN (1) Invoice [Internal]

200CAa INVN (1) Invoice [Internal]

200CA INV (10:08: Invoice

010DF POSTINGQUEUE Posting Queue

010CA SYSSET (09: System Settings

070CSa CONSIGN Consignment Settler

070CS CONSIGN (09 Consignment Settler

START (09:5 Start [System Moc

Tax ID: 31 5.00 Dept ID: 02 業務

Price Incl Tax: No Terms ID: X5 月結30天, 次月5號付款

Cust Ref: Proj ID:

Our Ref: Disc Char: 0% 0.00

Div Date: 2023-04-05 LunoSum Disc: 0.00

Overwrite Value

Current Value 300

New Value 305

Overwrite Cancel

#	Line No.	Line Type	Stk ID	Name	Model	* UOM Qty	Cost Price	UOM	UOM Ratio	* Stk Qty	UOM ID
1	1.00	Non-Stock Item				1.00	300.00	1.00	1.00	1.00	

Total Qty: 1.00 Grand Total: 0.00 Total Net: 0.00 Total Tax: 0.00

Kit

#	Line No.	Line Type	Stk ID	Name	Model	* UOM Qty	Cost Price	UOM	UOM Ratio	* Stk Qty	UOM ID
1	1.01	Stock Item	jc0103	机床传动轴	C88	1.00	0.00VV	1.00	1.00	1.00VV	
2	1.02	Non-Stock Item		axis		1.00	200.00	1.00	1.00	1.00	

4. Fixes