EPBrowserRelease Notes

Version 9.27

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Document Location

EPBSH

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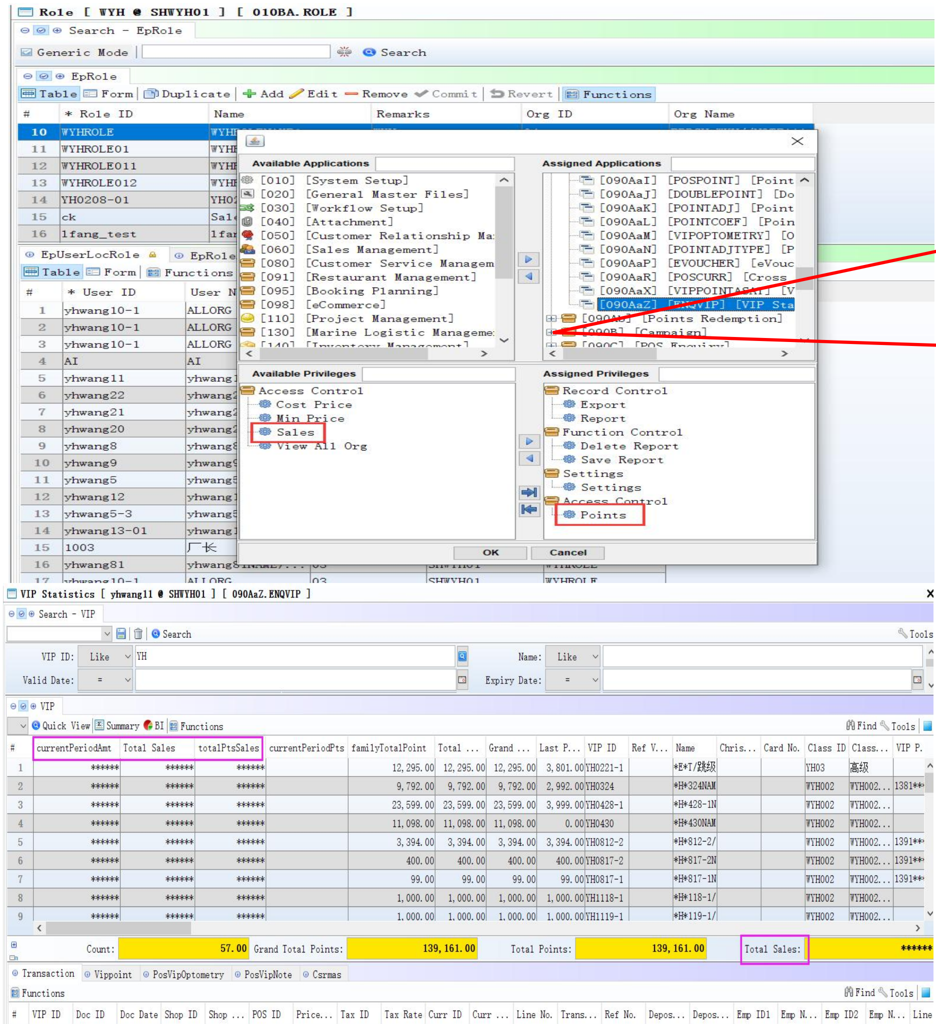
1. Featured

2. New Interface

3. Enhancements

3.1 Privilege

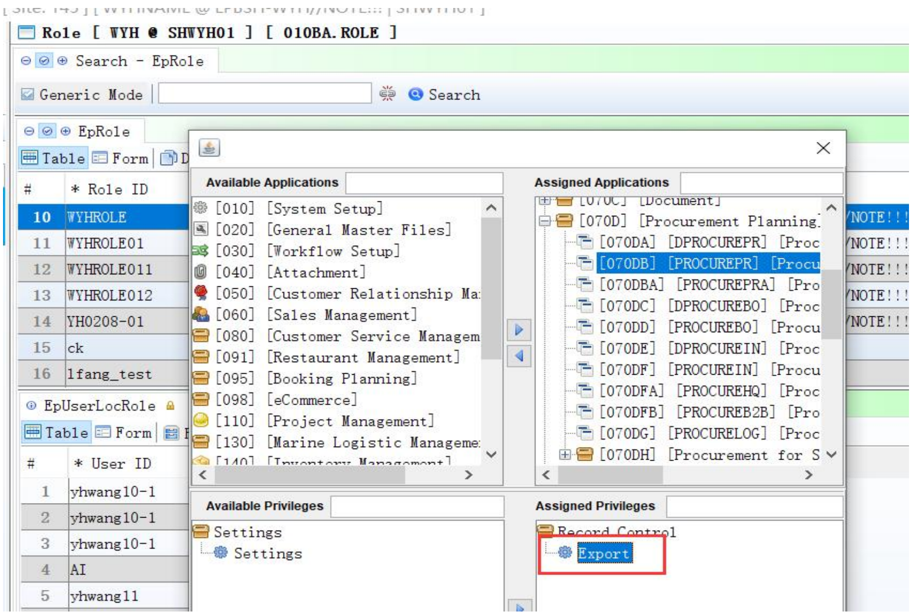
3.1.1 090AaZ Add Privileges control of ‘Sales’ and ‘Points’. (35136)-927



Sales Privileges：
TOTAL_SALES、
CURRENT_PERIOD_AMT、
TOTAL_PTS_SALES；

Points Privileges：
TOTAL_POINT、
CURRENT_PERIOD_PTS、
FAMILY_TOTAL_POINT、
GRAND_TOTAL_POINT。

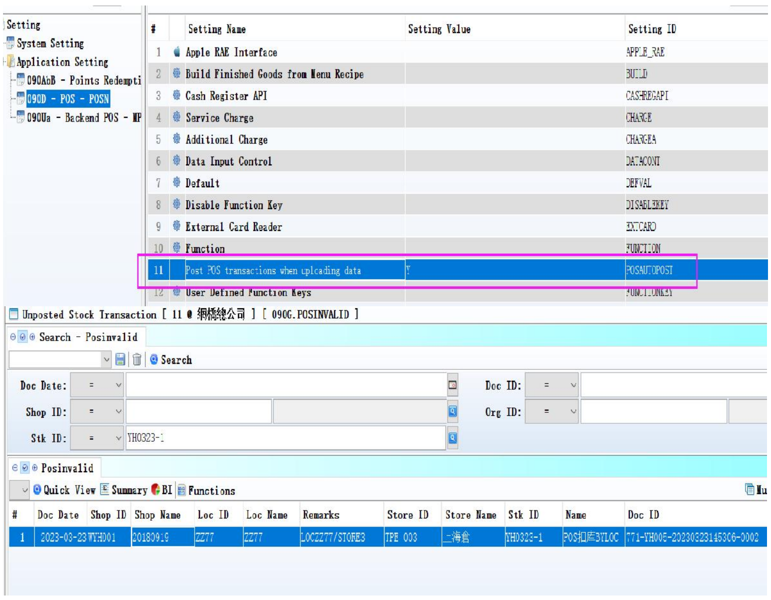
3.1.2 070DB Add privilege control of ‘Export’. (35198)-927



3.2 Setting

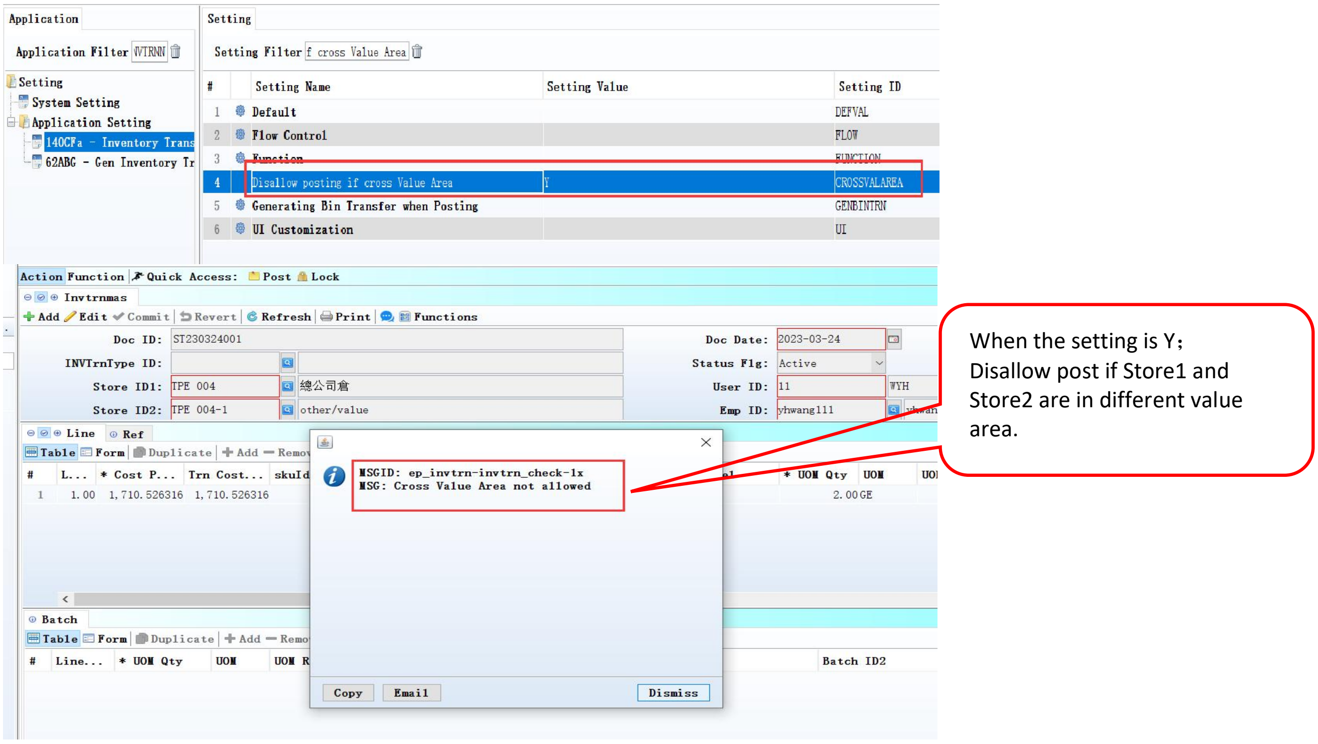
3.2.1 090D.POSN add setting: ‘Post POS transaction when uploading data’.【default: N】(35211)-927

When
1)010CA:system setting ‘Post POS transactions when uploading data’=Y
2)200AD this period’s ‘PosCutFlg’=Y
3) this new setting in POSN ‘Post POS transaction when uploading data’ =Y
POS will deduct inventory from this shop store after payment.



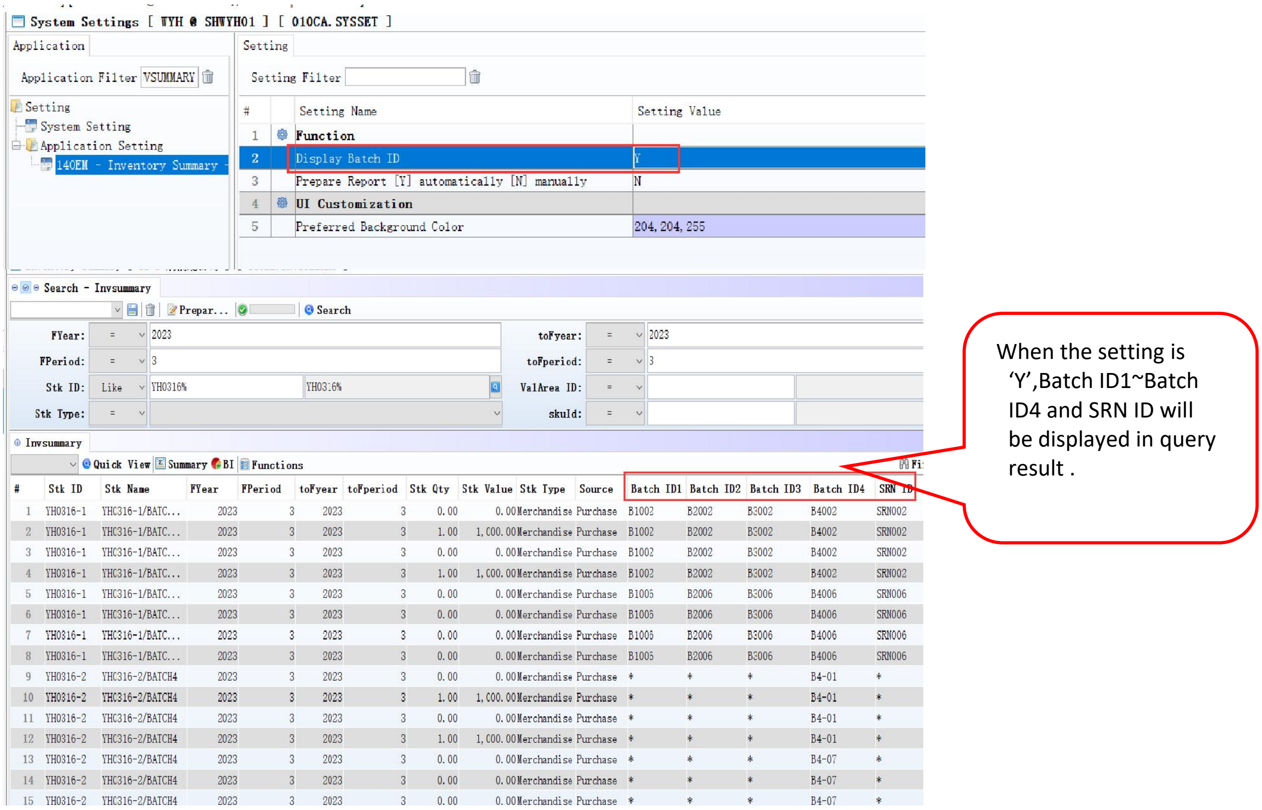
3.2.2 140CF /140CH add new setting 'Disallow posting if cross Value Area'.【default:N】(35216)-927

When the setting is ‘Y’, inventory can’t be transferred between different Value Area.

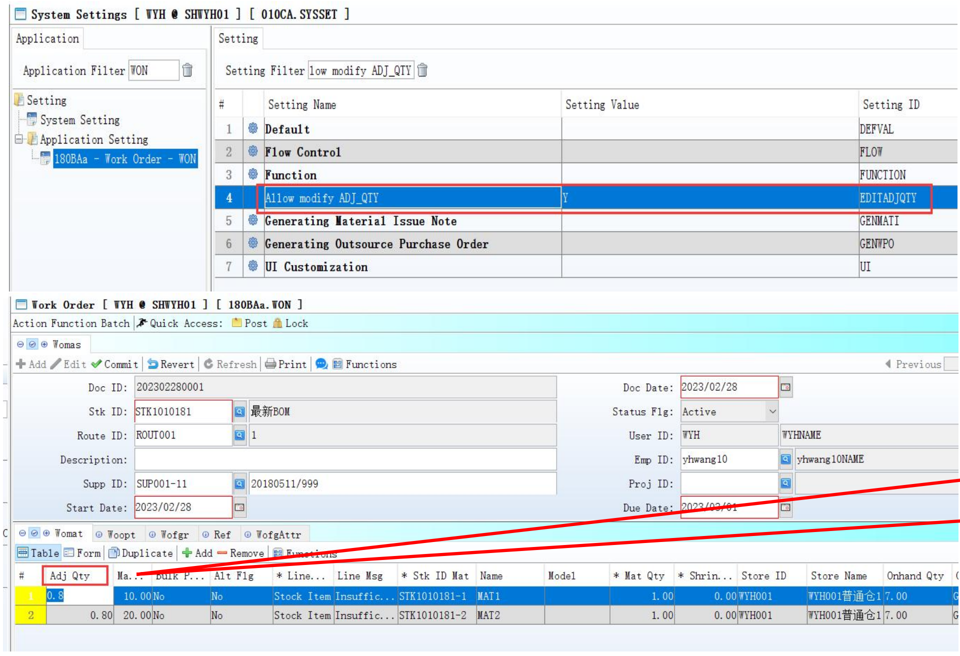


3.2.3 140EM enable displaying 'Batch ID' with setting control.【default:N】(35186)-927

When 'Disallow posting if cross Value Area' is Y: Batch ID1~Batch ID4 and SRN ID will be displayed in query result.



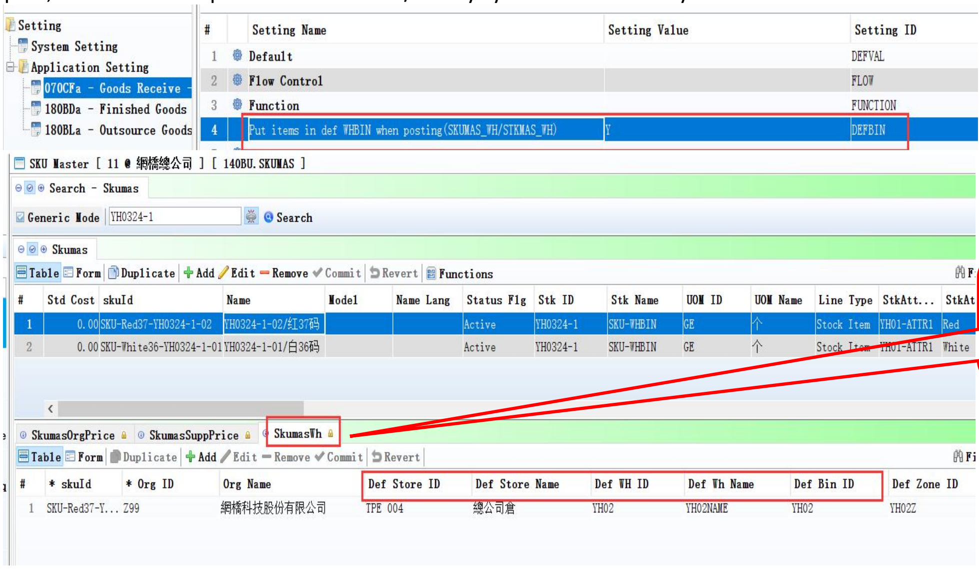
3.2.4 180BA enable changing material qty in Active Work Order by new setting 'Allow modify ADJ_QTY' being defined as Y 【default: N】(35114)-927



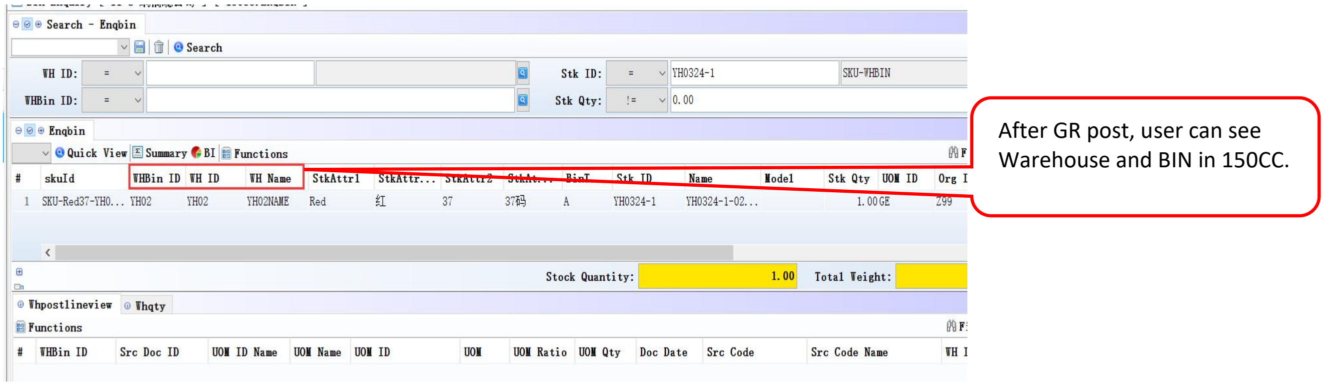
When the setting is Y, user can input Adj Qty to change material qty in active WO.

3.2.5 070CF enable defining default WH/Bin by SKU. 【default N】(35215)-927

When user would like to define default Warehouse and BIN by SKU, user could set setting 'Put items in def WHBIN when posting' as Y, then define default WH and BIN of the SKU in 'SkumasWh' tab of SKU Master.
After GR post, the SKU will be put into default WH/BIN by system automatically.



SKUMAS add SkumsdWh tab to define Def Store/Def WH/Def Bin.

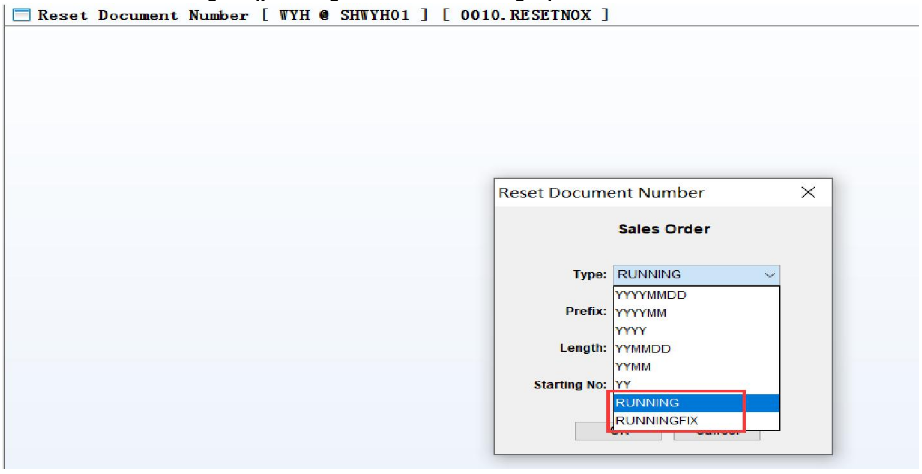


3.3 Improve

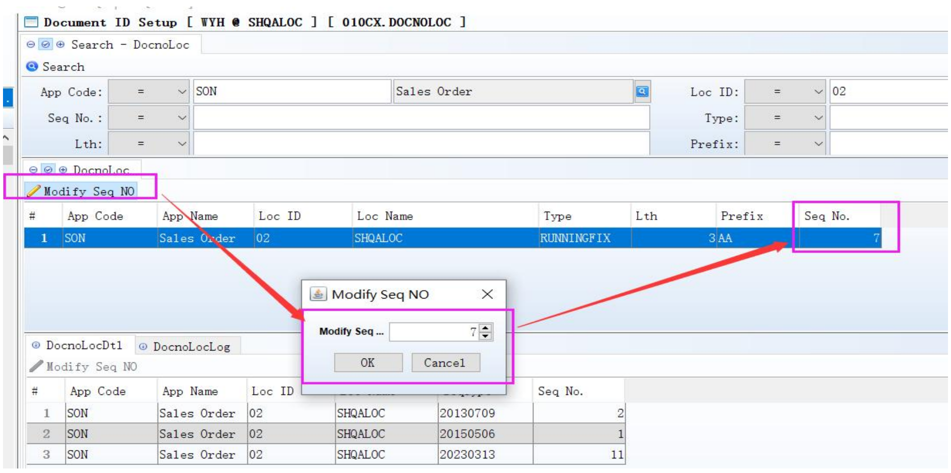
3.3.1 Reset Document Number add two types: 'RUNNING' and 'RUNNINGFIX'. (35149)-927

RUNNING: Length field don't work. Document ID will be Prefix + Running No(unique), for example 'SO1';

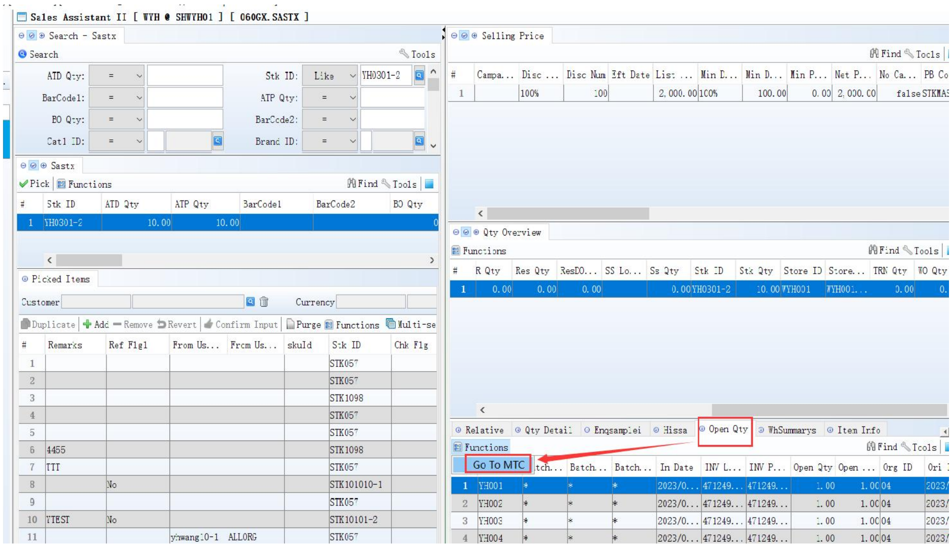
RUNNINGFIX: Prefix + Running No(padding 0 in left to fix length)



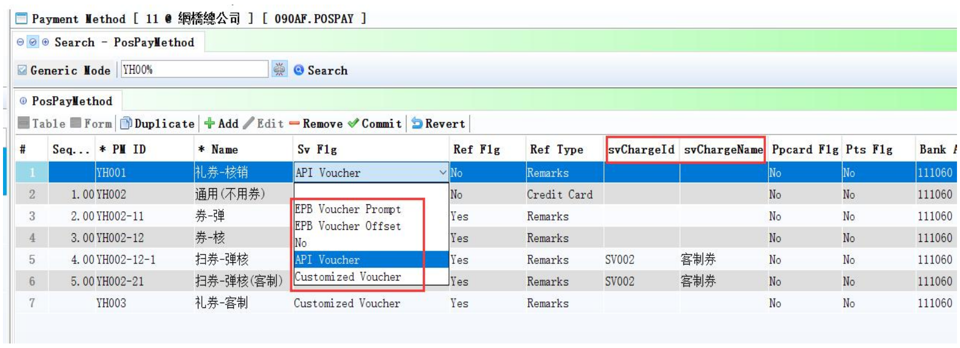
3.3.2 010CX add function of 'Modify Seq NO'. (35138)-927



3.3.3 060GX add function 'Go To MTC' in Open Qty tab. (35121)-927



3.3.4 090AF.Payment Method Add 3 new types 'EPB Voucher Prompt/EPB Voucher Offset/API Voucher' in 'Gift Voucher Flag' lov, and add 2 fields 'svChargeId' and 'svChargeName'. (35115)-927



Delete POSN setting of 'Offset Shopping Voucher [Y] Prompt and Offset [A] Prompt Only [N] Ni).'

Explaination for the Sv Flg:

sv_flg = 'N'(No): normal payment type without voucher such as Cash；

sv_flg = 'Y'(API Voucher: Call voucher API of third party;

sv_flg = 'E'(EPB Voucher Prompt): Pops up window to input voucher number and not verify the voucher number;

sv_flg = 'F'(EPB Voucher Offset): Pops up window to input voucher number then verify and offset the voucher;

sv_flg = 'Z'(Customized Voucher): Call customized voucher program according user application.

sv_charge_id is null, 【Price $100】： POSPAY:10+90;

sv_charge_id is defined, 【Price:$100 Voucher:$10】： POSPAY:90 (100-10)

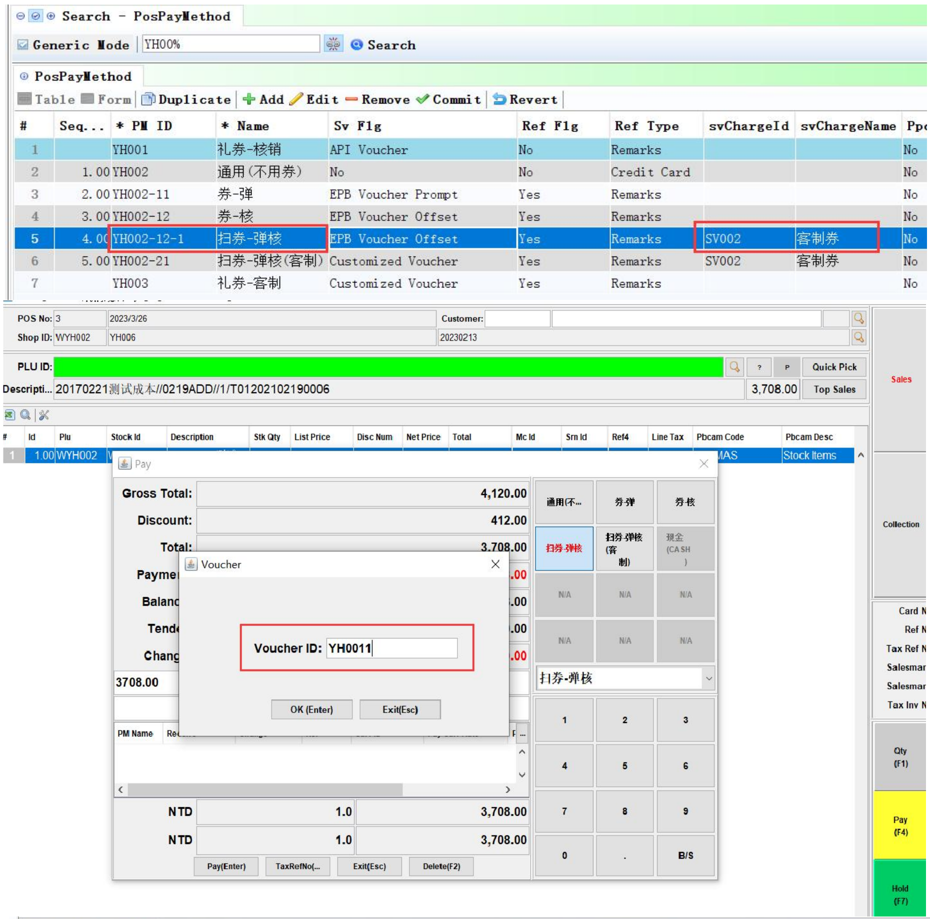
Example：

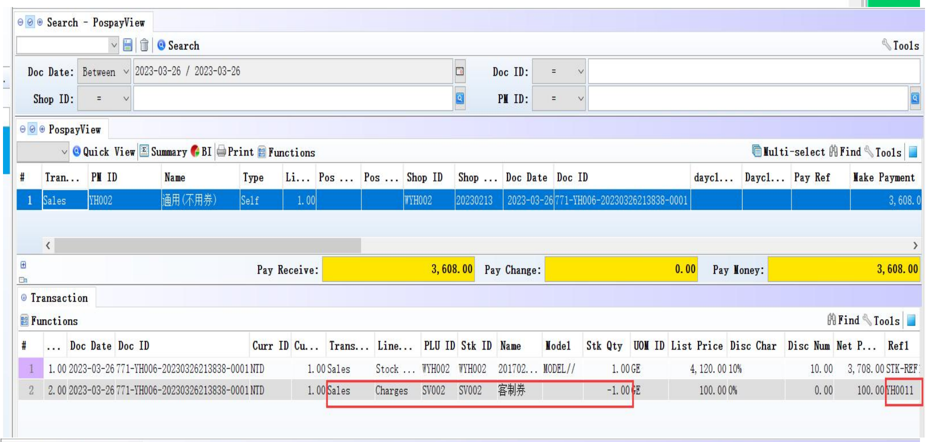
1) PAY_ID=YH002-12-1(SV_CHARGE_ID=SV002);

2) Input voucher number : YH0011;

3) After POS payment, there will be an extra line generated by EPB automatically, and voucher number will be recorded in POSLINE.ref1, as show in 090CaB.

If no 'sv_charge_id' was defined for the payment method, voucher number will be recorded in 'Pay Ref' field and no extra deduction line generated.


Search - PosPayMethod
Generic Mode YH00%
Search
PosPayMethod
Table Form Duplicate Add Edit Remove Commit Revert
YH001 礼券-核销 API Voucher
YH002 通用(不用券)
YH002-11 券-弹 EPB Voucher Prompt
YH002-12 券-核 EPB Voucher Offset
YH002-12-1 扫券-弹核 EPB Voucher Offset SV002 客制券
YH002-21 扫券-弹核(客制) Customized Voucher SV002 客制券
YH003 礼券-客制 Customized Voucher
Pay
Gross Total: 4,120.00
Discount: 412.00
Total: 3,708.00
Voucher
Voucher ID: YH0011
OK (Enter)
Exit(Esc)
扫券-弹核
NTD 1.0 3,708.00
Pay(Enter)
Exit(Esc)


Search - PospayView
Doc Date: Between 2023-03-26 / 2023-03-26
Pay Receive: 3,608.00
Pay Change: 0.00
Pay Money: 3,608.00
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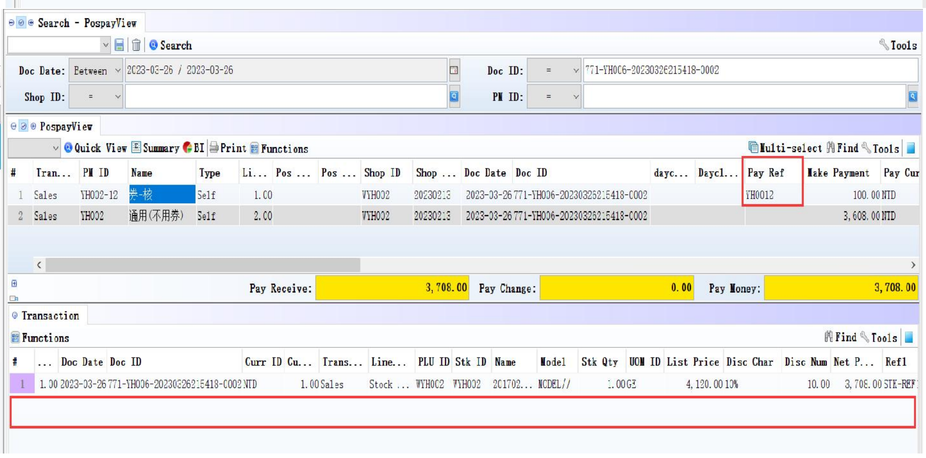
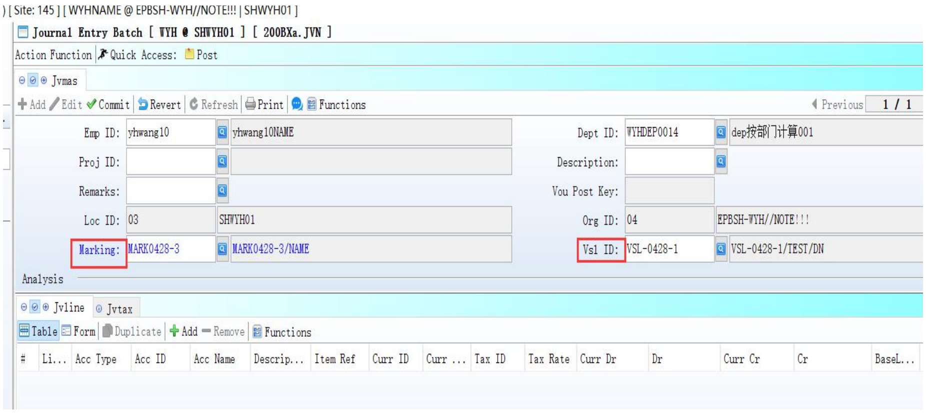
Sales Charges SV002 SV002 客制券 -1.00
YH0011

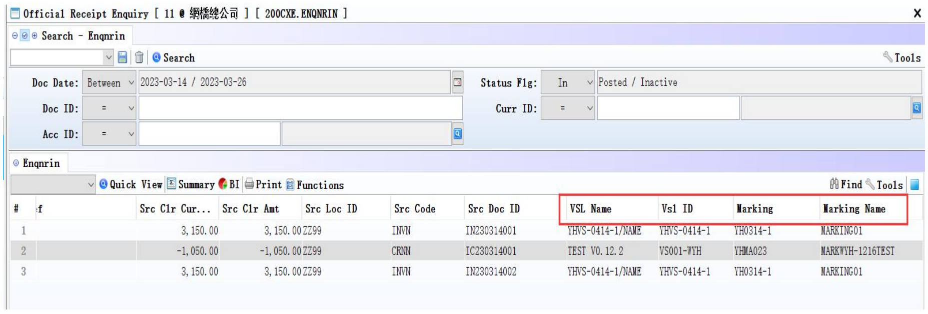

Search - PospayView
Doc ID: 771-YH006-20230326215418-0002
Pay Ref
YH002-12 券-核 YH0012 100.00 NTD
YH002 通用(不用券) 3,608.00 NTD
Pay Receive: 3,708.00
Pay Change: 0.00
Pay Money: 3,708.00
Transaction

3.3.5 Cost Price will display after document is Commit in 140CGA/140CH/140CF. (35140)-927

3.3.6 200BX.JV add ‘Marking’ and ‘Vsl ID’ field in header.(35217)-927



3.3.7 200CD /200DD /200CE /200DE add ‘Marking’ and ‘Vsl ID’ fields in header. (35177)-927



4. Fixes