

EPBrowserRelease Notes

Version 9.27

EPBrowserRelease Notes Version 9.27*Last Revision, 25 March, 2023***©Copyright 2023. Enterprise Browser Pte Ltd.****All rights reserved.**

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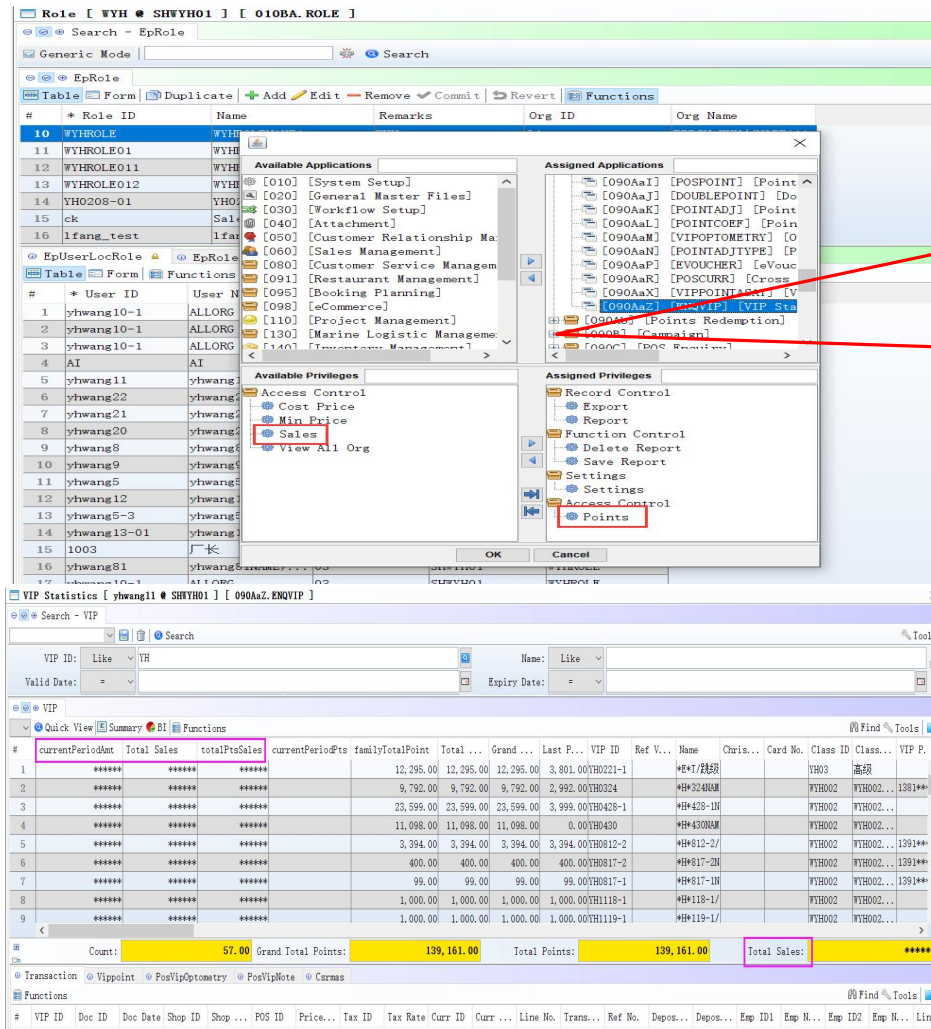
1. Featured

2. New Interface

3. Enhancements

3.1 Privilege

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



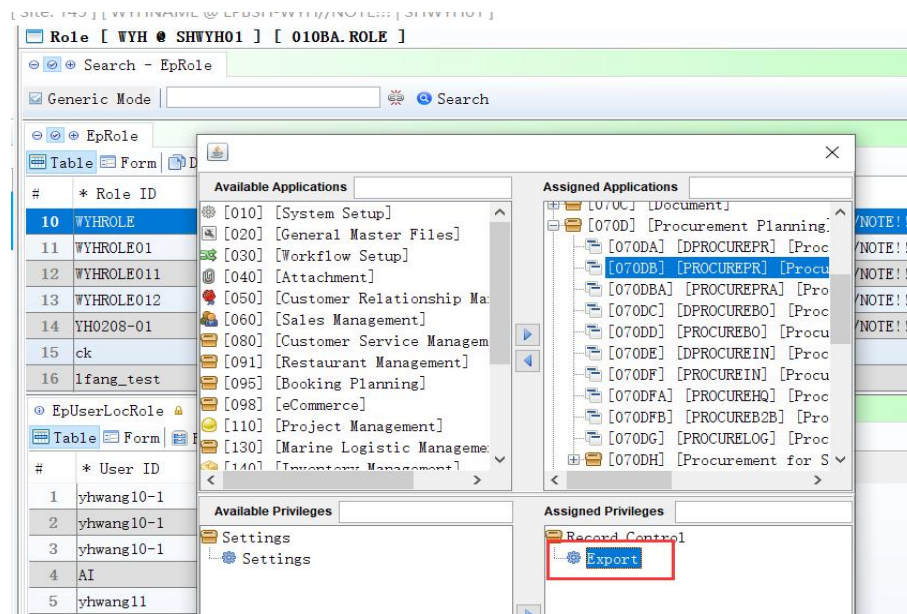
Sales Privileges:
TOTAL_SALES,
CURRENT_PERIOD_AMT,
TOTAL_PTS_SALES;

Points Privileges:
TOTAL_POINT,
CURRENT_PERIOD_PTS,
FAMILY_TOTAL_POINT,
GRAND_TOTAL_POINT.

#	currentPeriodAmt	Total Sales	totalPtsSales	currentPeriodPts	familyTotalPoint	Total ...	Grand ...	Last P...	VIP ID	Ref V...	Name	Chris...	Card No.	Class ID	Class...	VIP P.
1	*****	*****	*****	*****	12,295.00	12,295.00	12,295.00	3,801.00	YH0221-1		林林			YH03	高级	
2	*****	*****	*****	*****	9,792.00	9,792.00	9,792.00	2,992.00	YH0324		林林			YH002	YH002...	1391**
3	*****	*****	*****	*****	23,599.00	23,599.00	23,599.00	3,998.00	YH0428-1		林林			YH002	YH002...	
4	*****	*****	*****	*****	11,098.00	11,098.00	11,098.00	0.00	YH0430		林林			YH002	YH002...	
5	*****	*****	*****	*****	3,394.00	3,394.00	3,394.00	3,394.00	YH0812-2		林林			YH002	YH002...	1391**
6	*****	*****	*****	*****	400.00	400.00	400.00	400.00	YH0817-2		林林			YH002	YH002...	1391**
7	*****	*****	*****	*****	99.00	99.00	99.00	99.00	YH0817-1		林林			YH002	YH002...	1391**
8	*****	*****	*****	*****	1,000.00	1,000.00	1,000.00	1,000.00	YH118-1		林林			YH002	YH002...	
9	*****	*****	*****	*****	1,000.00	1,000.00	1,000.00	1,000.00	YH119-1		林林			YH002	YH002...	

Count: 57.00 Grand Total Points: 139,161.00 Total Points: 139,161.00 Total Sales: *****

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

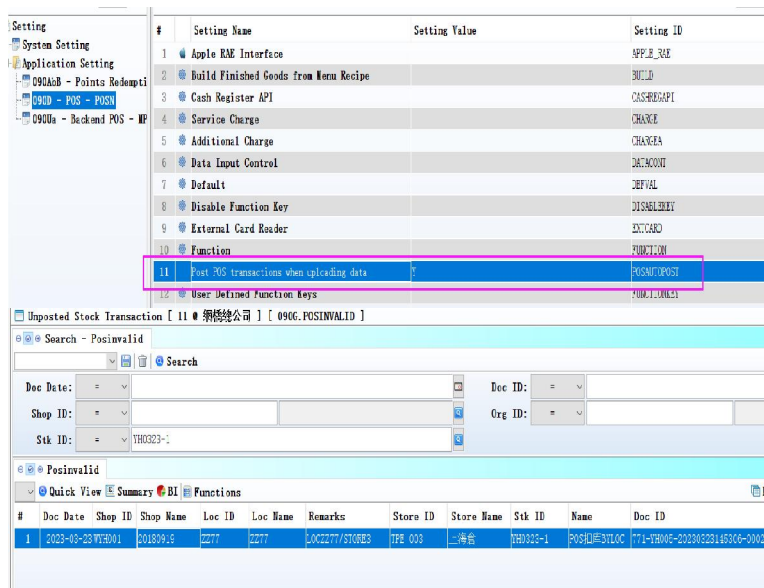


3.2 Setting

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

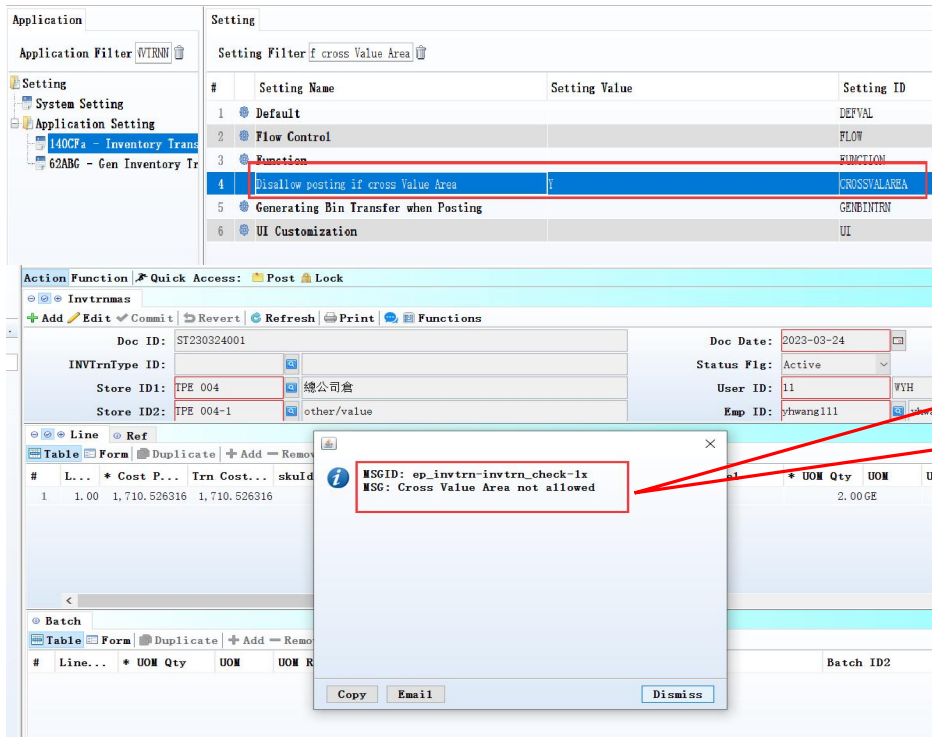
When

- 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

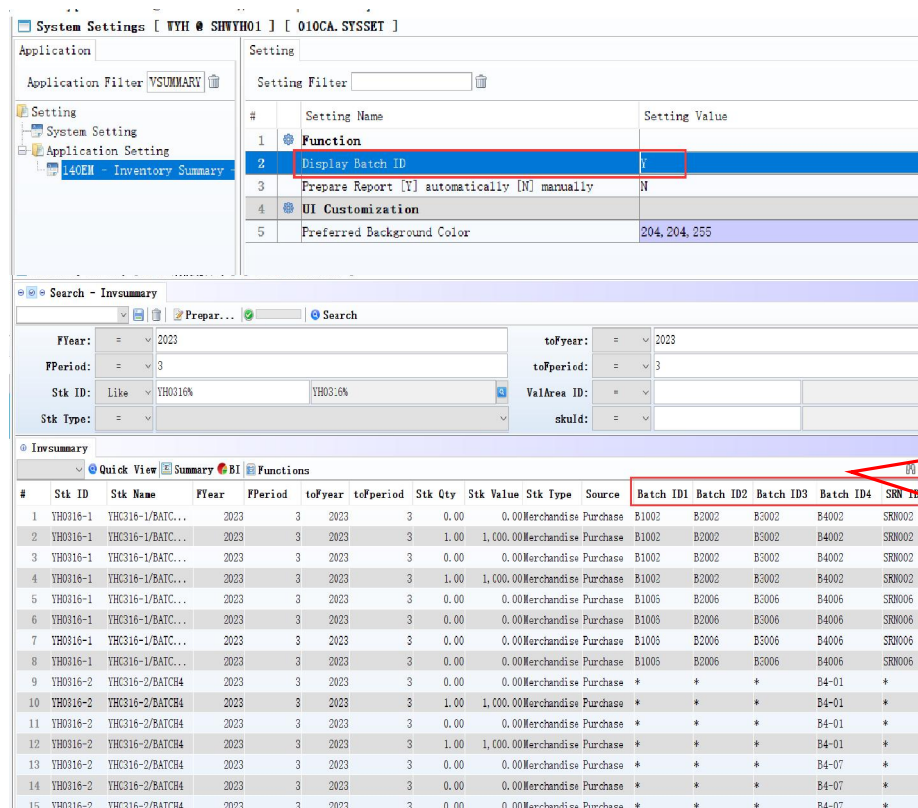
When the setting is 'Y', inventory can't be transferred between different Value Area.



When the setting is Y:
Disallow post if Store1 and Store2 are in 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.



When the setting is 'Y', Batch ID1~Batch ID4 and SRN ID will be displayed in query result .

#	Stk ID	Stk Name	FYear	FPeriod	toFYear	toFPeriod	Stk Qty	Stk Value	Stk Type	Source	Batch ID1	Batch ID2	Batch ID3	Batch ID4	SRN ID
1	YH0316-1	YHC316-1/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	B1002	B2002	B3002	B4002	SRN002	
2	YH0316-1	YHC316-1/BATC...	2023	3	2023	3	1.00	1,000.00	Merchandise Purchase	B1002	B2002	B3002	B4002	SRN002	
3	YH0316-1	YHC316-1/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	B1002	B2002	B3002	B4002	SRN002	
4	YH0316-1	YHC316-1/BATC...	2023	3	2023	3	1.00	1,000.00	Merchandise Purchase	B1002	B2002	B3002	B4002	SRN002	
5	YH0316-1	YHC316-1/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	B1005	B2006	B3006	B4006	SRN006	
6	YH0316-1	YHC316-1/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	B1005	B2006	B3006	B4006	SRN006	
7	YH0316-1	YHC316-1/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	B1005	B2006	B3006	B4006	SRN006	
8	YH0316-1	YHC316-1/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	B1005	B2006	B3006	B4006	SRN006	
9	YH0316-2	YHC316-2/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	*	*	*	B4-01	*	
10	YH0316-2	YHC316-2/BATC...	2023	3	2023	3	1.00	1,000.00	Merchandise Purchase	*	*	*	B4-01	*	
11	YH0316-2	YHC316-2/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	*	*	*	B4-01	*	
12	YH0316-2	YHC316-2/BATC...	2023	3	2023	3	1.00	1,000.00	Merchandise Purchase	*	*	*	B4-01	*	
13	YH0316-2	YHC316-2/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	*	*	*	B4-07	*	
14	YH0316-2	YHC316-2/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	*	*	*	B4-07	*	
15	YH0316-2	YHC316-2/BATC...	2023	3	2023	3	0.00	0.00	Merchandise Purchase	*	*	*	B4-07	*	

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

System Settings [WYH @ SHVYH01] [010CA.SYSSET]

Application Filter: WON

Setting Filter: low modify ADJ_QTY

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Function		FUNCTION
4	Allow modify ADJ_QTY	Y	EDITADJQTY
5	Generating Material Issue Note		GENMATI
6	Generating Outsource Purchase Order		GENWPO
7	UI Customization		UI

Work Order [WYH @ SHVYH01] [180BAa.WON]

Action Function Batch: Quick Access: Post Lock

Doc ID: 202302280001

Stk ID: STK1010181

Route ID: ROUT001

Description:

Supp ID: SUP001-11

Start Date: 2023/02/28

Doc Date: 2023/02/28

Status Flg: Active

User ID: WYH

Emp ID: yhwang10

Proj ID:

Due Date: 2023/03/01

#	Adj Qty	Ma...	Unit	Alt Flg	* Line...	* Line...	* Stk ID	* Mat	Name	Model	* Mat Qty	* Shrin...	Store ID	Store Name	Onhand Qty
1	0.00	10.00	No	No	Stock Item Insuffic...	STK1010181-1	MAT1				1.00	0.00	WYH001	WYH001普通仓1	7.00
2	0.80	20.00	No	No	Stock Item Insuffic...	STK1010181-2	MAT2				1.00	0.00	WYH001	WYH001普通仓1	7.00

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.

Setting

System Setting

Application Setting

070CFa - Goods Receive

180BDA - Finished Goods

180BLa - Outsource Goods

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Function		FUNCTION
4	Put items in def WHBIN when posting (SKUMAS_WH/STKMAS_WH)	Y	DEFBIN

SKU Master [11 @ 網橋總公司] [1406U.SKUMAS]

Search - Skumas

Generic Mode: YH0324-1

Skumas

#	Std Cost	skuId	Name	Model	Name Lang	Status Flg	Stk ID	Stk Name	UOM ID	UOM Name	Line Type	StkAtt...	StkAt
1	0.00	SKU-Red37-YH0324-1-02	YH0324-1-02/紅37碼			Active	YH0324-1	SKU-YH0324-1	GE	↑	Stock Item	YH01-ATIR1	Red
2	0.00	SKU-White36-YH0324-1-01	YH0324-1-01/白36碼			Active	YH0324-1	SKU-YH0324-1	GE	↑	Stock Item	YH01-ATIR1	White

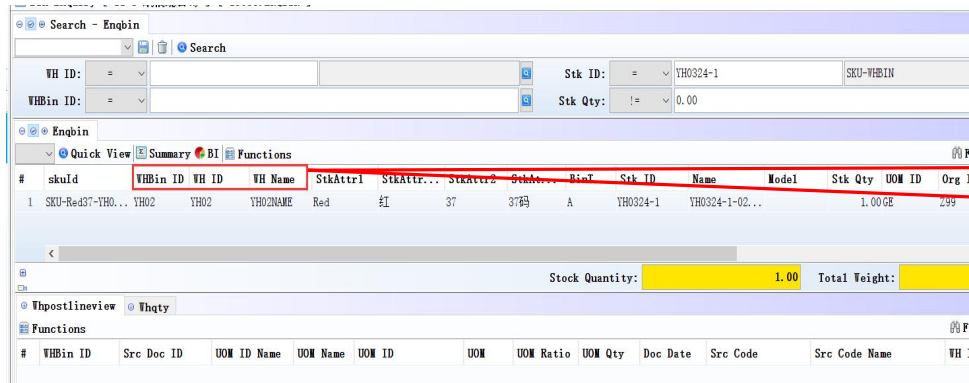
SkumasOrgPrice

SkumasSuppPrice

SkumasWh

#	* skuId	* Org ID	Org Name	Def Store ID	Def Store Name	Def WH ID	Def Wh Name	Def Bin ID	Def Zone ID
1	SKU-Red37-Y...	299	網橋科技股份有限公司	TPE 004	總公司倉	YH02	YH02NAME	YH02	YH02Z

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



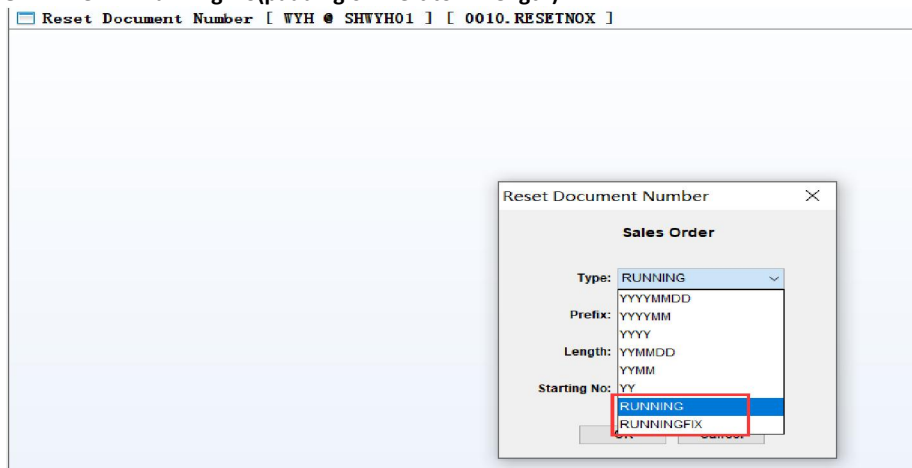
After GR post, user can see Warehouse and BIN in 150CC.

3.3 Improve

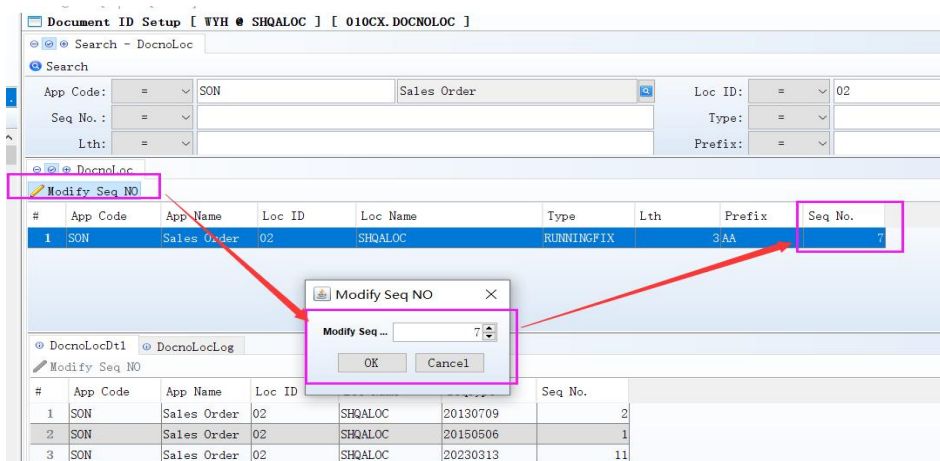
3.3.1 Reset Document Number add two types: 'RUNNING' and 'RUNNINGFIX'. (35149)-927

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

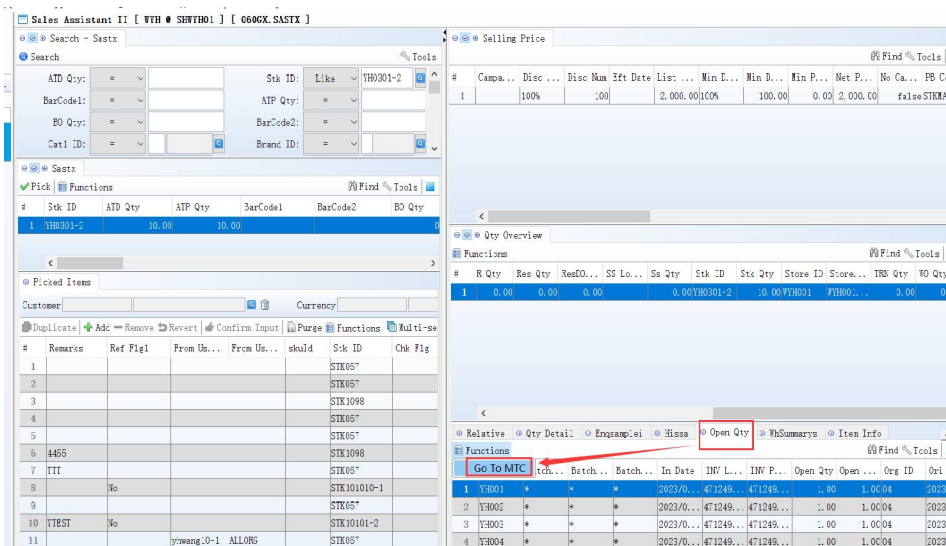
RUNNINGFIX: Prefix + Running No(padding 0 in left to fix length)



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



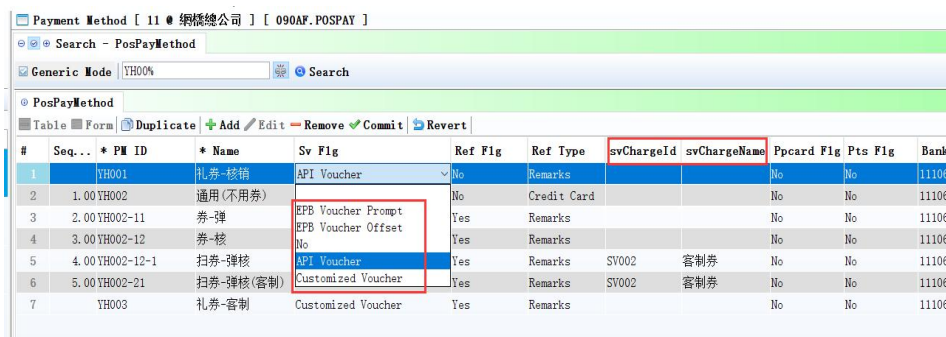
3.3.3 060GX add function 'Go To MTC' in Open Qty tab. (35121)-927



The screenshot shows the 'Sales Assistant II' window with the '060GX.SASTX' form. The 'Open Qty' tab is selected, and the 'Go To MTC' function is highlighted in the 'Functions' list. The 'Qty Overview' table shows the following data:

#	R Qty	Res Qty	ResD...	SS Lo...	Ss Qty	Stk ID	Stk Qty	Store ID	Store...	TRD Qty	NO Qty
1	0.00	0.00	0.00		0.00	YH001-2	10.00	YH001	YH00...	5.00	0

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



The screenshot shows the 'Payment Method' window for '090AF.POSPAY'. The 'PosPayMethod' table is displayed with the following data:

#	Seq...	* PM ID	* Name	Sv Flg	Ref Flg	Ref Type	svChargeId	svChargeName	Ppcard Flg	Pts Flg	Bank /
1		YH001	礼券-核销	API Voucher	No	Remarks			No	No	111060
2	1.00	YH002	通用(不用券)	No	Credit Card				No	No	111060
3	2.00	YH002-11	券-弹	EPB Voucher Prompt	Yes	Remarks			No	No	111060
4	3.00	YH002-12	券-核	EPB Voucher Offset	Yes	Remarks			No	No	111060
5	4.00	YH002-12-1	扫券-弹核	API Voucher	Yes	Remarks	SV002	客制券	No	No	111060
6	5.00	YH002-21	扫券-弹核(客制)	Customized Voucher	Yes	Remarks	SV002	客制券	No	No	111060
7		YH003	礼券-客制	Customized Voucher	Yes	Remarks			No	No	111060

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

Explanation 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

#	Seq...	* PM ID	* Name	Sv Flg	Ref Flg	Ref Type	svChargeId	svChargeName	Pp
1		YH001	礼券-核销	API Voucher	No	Remarks			No
2	1.00	YH002	通用(不用券)	No	No	Credit Card			No
3	2.00	YH002-11	券-弹	EPB Voucher Prompt	Yes	Remarks			No
4	3.00	YH002-12	券-核	EPB Voucher Offset	Yes	Remarks			No
5	4.00	YH002-12-1	扫券-弹核	EPB Voucher Offset	Yes	Remarks	SV002	客制券	No
6	5.00	YH002-21	扫券-弹核(客制)	Customized Voucher	Yes	Remarks	SV002	客制券	No
7		YH003	礼券-客制	Customized Voucher	Yes	Remarks			No

POS No: 3 2023/3/26 Customer: 20230213

Shop ID: WYH002 YH005

PLU ID: 20170221测试成本/0219ADD//1/T01202102190006

Description: 20170221测试成本/0219ADD//1/T01202102190006 3,708.00 Top Sales

#	Id	Plu	Stock Id	Description	Stk Qty	List Price	Disc Num	Net Price	Total	Mc Id	Srn Id	Ref	Line Tax	Ptcam Code	Ptcam Desc
1	1.00	WYH002													

Pay

Gross Total: 4,120.00

Discount: 412.00

Total: 3,708.00

Payme Voucher

Balance: .00

Tender: .00

Change: 3708.00

Voucher ID: YH0011

OK(Enter) Exit(Esc)

NTD 1.0 3,708.00

NTD 1.0 3,708.00

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

通用(不... 券弹 券核

扫券-弹核 扫券-弹核(客制) 现金(CASH)

扫券-弹核

1 2 3

4 5 6

7 8 9

0 . B/S

Collection

Card N

Ref N

Tax Ref N

Salesmar

Salesmar

Tax Inv N

Qty (F1)

Pay (F4)

Hold (F7)

Search - PospayView

Doc Date: Between 2023-03-26 / 2023-03-26 Doc ID: = Shop ID: = PM ID: =

PospayView

Quick View Summary BI Print Functions

#	Tran...	PM ID	Name	Type	Li...	Pos ...	Pos ...	Shop ID	Shop ...	Doc Date	Doc ID	daycl...	Daycl...	Pay Ref	Make Payment
1	Sales	YH002	通用(不用券)	Self	1.00			WYH002	20230213	2023-03-26	771-YH006-20230326213838-0001				3,608.00

Pay Receive: 3,608.00 Pay Change: 0.00 Pay Money: 3,608.00

Transaction

Functions

#	...	Doc Date	Doc ID	Curr ID Cu...	Trans...	Line...	PLU ID	Stk ID	Name	Model	Stk Qty	UOM ID	List Price	Disc Char	Disc Num	Net P...	Ref1
1		2023-03-26	771-YH006-20230326213838-0001	NTD	1.00	Sales	Stock	WYH002	YH002	201702...	MODEL//	1.00	GE	4,120.00	10%	10.00	3,708.00
2		2023-03-26	771-YH006-20230326213838-0001	NTD	1.00	Sales	Charges	SV002	SV002	客制券		-1.00	GE	100.00	0%	0.00	100.00

Search - PospayView

Doc Date: Between 2023-03-26 / 2023-03-26 Doc ID: = Shop ID: = PM ID: =

PospayView

Quick View Summary BI Print Functions

#	Tran...	PM ID	Name	Type	Li...	Pos ...	Pos ...	Shop ID	Shop ...	Doc Date	Doc ID	daycl...	Daycl...	Pay Ref	Make Payment
1	Sales	YH002-12	券-核	Self	1.00			WYH002	20230213	2023-03-26	771-YH006-20230326215418-0002			YH012	100.00
2	Sales	YH002	通用(不用券)	Self	2.00			WYH002	20230213	2023-03-26	771-YH006-20230326215418-0002				3,608.00

Pay Receive: 3,708.00 Pay Change: 0.00 Pay Money: 3,708.00

Transaction

Functions

#	...	Doc Date	Doc ID	Curr ID Cu...	Trans...	Line...	PLU ID	Stk ID	Name	Model	Stk Qty	UOM ID	List Price	Disc Char	Disc Num	Net P...	Ref1
1		2023-03-26	771-YH006-20230326215418-0002	NTD	1.00	Sales	Stock	WYH002	201702...	MODEL//	1.00	GE	4,120.00	10%	10.00	3,706.00	

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

Inventory Transfer [11 0 網橋總公司] [140CFa.INVTRNN]

Action Function: Quick Access: Post Lock

Invtrnmas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: ST230306001 Doc Date: 2023-03-06

INVtrnType ID: 801 店間調貨 Status Flg: Active

Store ID1: TPE 004 總公司倉 User ID: 11 WTH

Store ID2: TPE 001 台北倉 Emp ID: yhwang111 yhw

Line Ref

Table Form Duplicate Add Remove Functions

#	L...	* Cost Price	Trn Cost...	skuId	Onhand Qty	ATP Qty	Stk ID	* Name	Model	* UOM Qty	UOM
1	1.00	2,460.398646	2,460.398646		50.00	5.00	WTH002	20170221測試成...	MODEL//	1.00	GE

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

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

Journal Entry Batch [WYH 0 SHWYH01] [200BXa.JVN]

Action Function: Quick Access: Post

Jvmas

+ Add Edit Commit Revert Refresh Print Functions

Emp ID: yhwang10 yhwang10NAME Dept ID: WYH0014 dep按部門計算001

Proj ID: Description:

Remarks: You Post Key:

Loc ID: 03 SHWYH01 Org ID: 04 EPBSH-WYH//NOTE!!!

Marking: MARK0428-3 MARK0428-3/NAME Vsl ID: VSL-0428-1 VSL-0428-1/TEST/DW

Analysis

Jvline Jrtax

Table Form Duplicate Add Remove Functions

#	Li...	Acc Type	Acc ID	Acc Name	Descrip...	Item Ref	Curr ID	Curr ...	Tax ID	Tax Rate	Curr Dr	Dr	Curr Cr	Cr	Basel...
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3.3.7 200CD /200DD /200CE /200DE add 'Marking' and 'Vsl ID' fields in header. (35177)-927

Official Receipt Enquiry [11 0 網橋總公司] [200CXZ.ENQRIN]

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Doc Date: Between 2023-03-14 / 2023-03-26 Status Flg: In Posted / Inactive

Doc ID: Curr ID:

Acc ID:

Enqrin

Quick View Summary BI Print Functions

#	if	Src Ctr Cur...	Src Ctr Amt	Src Loc ID	Src Code	Src Doc ID	VSL Name	Vsl ID	Marking	Marking Name
1		3,150.00	3,150.00	2299	INVN	INC20314001	YHVS-0414-1/NAME	YHVS-0414-1	YH0314-1	MARKING01
2		-1,050.00	-1,050.00	2299	CRDN	IC230314001	TEST Y0.12.2	VS001-YTH	YHMA023	MARKYTH-1216TEST
3		3,150.00	3,150.00	2299	INVN	INC20314002	YHVS-0414-1/NAME	YHVS-0414-1	YH0314-1	MARKING01

4. Fixes