

# EPBrowser Release Notes

*Version 9.28*



**EPBrowserRelease Notes Version 9.28**

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## 1. Featured

## 2. New Interface

## 3. Enhancements

### 3.1 Privilege

### 3.2 Setting

#### 3.2.1 140CC.INVIN/140CJ.INVTAKE add new setting 'Do not prompt for zero cost items when posting' 【default N】(35334)-928

When the setting is N, will prompt when 'Cost Price' is 0 , can post after confirm.

When the setting is Y, will not prompt when there is 0 cost item .

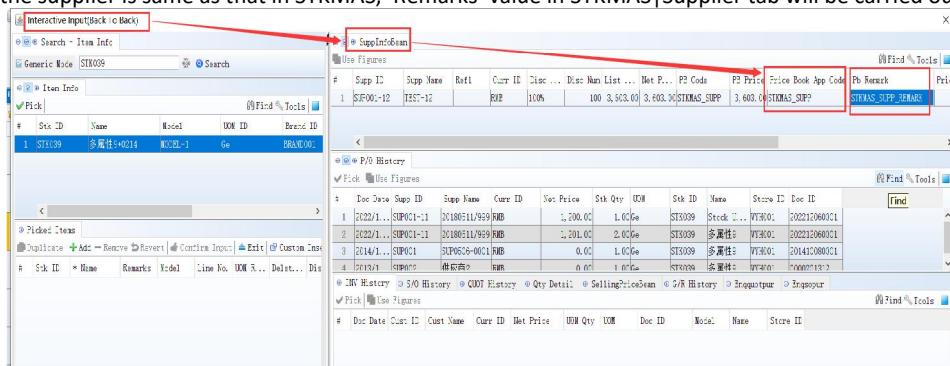
The screenshot shows the application interface for managing settings. At the top, there is a navigation bar with 'Application Filter [INVIN]' and a 'Setting' tab selected. Below this, a table lists various settings with their names, values, and IDs. One row, '4 Do not prompt for zero price items when posting', has its value 'N' and ID 'PROMPTZEROPRICES' highlighted with a red box. In the main workspace, there is a document form for '140CCs - Inventory Receipt'. The document details include Doc ID: ON230428004, INVMove ID: in10, Our Ref: (empty), Store ID: TPE 004, and User ID: 11. A modal dialog box is displayed in the center, asking 'There is zero price items in this document, Continue?' with '是(Y)' and '否(N)' buttons. A red arrow points from the 'Cost Price' column in the table below to this dialog box.

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Function		FUNCTION
4	Do not prompt for zero price items when posting	N	PROMPTZEROPRICES
5	Automatically generate Batch ID		GENBATCH
6	Generating Bin Transfer when Posting		GENBINTRN
7	Send email to marine logistics customer		ML
8	Confirmation when posting		PROMPT
9	From SQC		SQC
10	Transfer Price		TRIPRICE
11	UI Customization		UI

### 3.3 Improve

#### 3.3.1 ‘Remarks’ value in STKMAS SUPPLIER tab will be carried out in ‘B2B interface |SupplInfoBean tab|Pb Remark’ field. (35277)-928

When the supplier is same as that in STKMAS, ‘Remarks’ value in STKMAS|Supplier tab will be carried out in B2B interface.



#### 3.3.2 060BZ.Sales Price Book Enquiry adds ‘Emp ID’ and ‘Emp Name’ fields. (35284)-928

SALES PRICE BOOK ENQUIRY										
Search - Speng										
Functions										
#	Emp ID	Emp Name	PLU ID	Doc Date	Doc ID	Status Flg	pbCustId	pbCustName	Start Date	
1	011	Zona	SG0148	07-02-2023	ENW2302070001	Posted	CUS0114	WIHTEST2018...	07-02-2023	
2	011	Zona	SG0148	07-02-2023	ENW2302070001	Posted			07-02-2023	
3	yhwang111	yhwang111/...	47198...	07-02-2023	ENW2302070002	Posted			01-02-2023	
4	yhwang111	yhwang111/...	47198...	31-01-2023	ENW2301310001	Posted			31-01-2023	
5	yhwang111	yhwang111/...	PLU-W...	31-01-2023	ENW2301310002	Posted			31-01-2023	
6	yhwang111	yhwang111/NAME	47198...	31-01-2023	ENW2301310003	Posted			31-01-2023	
7	yhwang111	yhwang111/...	YH014-1	05-01-2023	ENW2301050001	Posted			04-01-2023	
8	0007	Angela	56766	21-12-2022	ENW2212210001	Posted			21-12-2022	
9	0007	Angela	jc01081	01-12-2022	T0120221201...	Posted	30D	30DAYS	01-12-2022	

### 3.3.3 070DHB. Procurement Store adds 'Min Order Qty' field which was defined in 140BA.STKMAS. (35251)-928

The screenshot shows a list of items in a procurement store. The columns include #, Stk ID, Name, Min Order Qty, suggestOrderQty, Order Qty, and Stk Qty. The 'Min Order Qty' column is highlighted with a red box. The data rows show various item details like RWMPS001 through RWMPS004, and other items like YWH001-1 through YWH041.

### 3.3.4 Modules under 090B group add constant value of 'PDT\_FLG' 'Discount(% base on net price)'. (35261)-928

For example, in 090BH: After buying YH0610, will get 80% more discount based on net price when buying YH0610-1 on the same POS receipt.

The screenshot shows a campaign setup for 'Buy and Get Discount'. It includes fields for Doc ID, MC ID, Date From, Date To, Doc Date, Status Flag, User ID, and Emp ID. Below this, a table lists campaign items, and a detailed view shows a row with a 'Pdt Flg' field containing 'Discount(% base on net price)' and a 'Qty' field with a value of 1.00.

- When buying YH0610 first, there is 90% discount from STKMAS detail price define.

WYHNAME @ EPBSH-WYH//NOTE!!! | SHWYH01 ]

POS [ WYH @ SHWYH01 ] [ 090D.POSN ]																																			
POS No: 1	2023/5/7																																		
Shop ID: SH0001	ZD145-1202																																		
Customer: 莊地店																																			
PLU ID: YH0610NAME																																			
Description: YH0610NAME																																			
1,620.00 Top Sales																																			
<table border="1"> <thead> <tr> <th>#</th> <th>Cash Carry</th> <th>Id</th> <th>Plu</th> <th>Description</th> <th>Stk Qty</th> <th>List Price</th> <th>Disc Num</th> <th>Net Price</th> <th>Total</th> <th>Salesman1</th> <th>Salesman2</th> <th>Stock Id</th> <th>Sub Mc Id</th> <th>Sub Mc R...</th> <th>Ref1</th> <th>Ref2</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><input checked="" type="checkbox"/></td> <td>1YH0610</td> <td>YH0610...</td> <td></td> <td>1.00</td> <td>1,800.00</td> <td>90.00</td> <td>1,620.00</td> <td>1,620.00</td> <td></td> <td></td> <td>YH0610</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		#	Cash Carry	Id	Plu	Description	Stk Qty	List Price	Disc Num	Net Price	Total	Salesman1	Salesman2	Stock Id	Sub Mc Id	Sub Mc R...	Ref1	Ref2	1	<input checked="" type="checkbox"/>	1YH0610	YH0610...		1.00	1,800.00	90.00	1,620.00	1,620.00			YH0610				
#	Cash Carry	Id	Plu	Description	Stk Qty	List Price	Disc Num	Net Price	Total	Salesman1	Salesman2	Stock Id	Sub Mc Id	Sub Mc R...	Ref1	Ref2																			
1	<input checked="" type="checkbox"/>	1YH0610	YH0610...		1.00	1,800.00	90.00	1,620.00	1,620.00			YH0610																							

- 2) Then when buying YH0610-1, according the campaign, the actual price of YH0610-1 will be : \$1000\*90%(net price)\*80%=\$S 720.

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

POS [ WYH @ SHWYH01 ] [ 090D.POSN ]																																																				
POS No: 1	2023/5/7																																																			
Shop ID: SH0001	ZD145-1202																																																			
Customer: 莊地店																																																				
PLU ID: YH0610-1NAME																																																				
Description: YH0610-1NAME																																																				
720.00 Top Sales																																																				
<table border="1"> <thead> <tr> <th>#</th> <th>Cash Carry</th> <th>Id</th> <th>Plu</th> <th>Description</th> <th>Stk Qty</th> <th>List Price</th> <th>Disc Num</th> <th>Net Price</th> <th>Total</th> <th>Salesman1</th> <th>Salesman2</th> <th>Stock Id</th> <th>Sub Mc Id</th> <th>Sub Mc R...</th> <th>Ref1</th> <th>Ref2</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><input checked="" type="checkbox"/></td> <td>1YH0610</td> <td>YH0610...</td> <td></td> <td>1.00</td> <td>1,800.00</td> <td>90.00</td> <td>1,620.00</td> <td>1,620.00</td> <td></td> <td></td> <td>YH0610</td> <td>WYHCM...</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td><input checked="" type="checkbox"/></td> <td>2YH0610-1</td> <td>YH0610...</td> <td></td> <td>1.00</td> <td>1,000.00</td> <td>72.00</td> <td>720.00</td> <td>720.00</td> <td></td> <td></td> <td>YH0610-1</td> <td>WYHCM...</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		#	Cash Carry	Id	Plu	Description	Stk Qty	List Price	Disc Num	Net Price	Total	Salesman1	Salesman2	Stock Id	Sub Mc Id	Sub Mc R...	Ref1	Ref2	1	<input checked="" type="checkbox"/>	1YH0610	YH0610...		1.00	1,800.00	90.00	1,620.00	1,620.00			YH0610	WYHCM...				2	<input checked="" type="checkbox"/>	2YH0610-1	YH0610...		1.00	1,000.00	72.00	720.00	720.00			YH0610-1	WYHCM...			
#	Cash Carry	Id	Plu	Description	Stk Qty	List Price	Disc Num	Net Price	Total	Salesman1	Salesman2	Stock Id	Sub Mc Id	Sub Mc R...	Ref1	Ref2																																				
1	<input checked="" type="checkbox"/>	1YH0610	YH0610...		1.00	1,800.00	90.00	1,620.00	1,620.00			YH0610	WYHCM...																																							
2	<input checked="" type="checkbox"/>	2YH0610-1	YH0610...		1.00	1,000.00	72.00	720.00	720.00			YH0610-1	WYHCM...																																							

### 3.3.5 Adds 'Store ID' and 'Store Name' fields in 100C. ENQIQC. (35230)-928

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

QC Note Enquiry [ WYH @ SHWYH01 ] [ 100C.ENQIQC ]																																	
<input checked="" type="radio"/> Search - Enqiqc																																	
<input type="button" value="Quick View"/> <input type="button" value="Summary"/> <input type="button" value="BI"/> <input type="button" value="Print"/> <input type="button" value="Functions"/>																																	
Doc ID:	=	Loc ID:	=																														
Doc Date:	Between	2023/03/28 / 2023/03/28	Status Flag:	In	Posted / Inactive																												
Supp ID:	=	Stk ID:	=																														
<table border="1"> <thead> <tr> <th>#</th> <th>Store ID</th> <th>Store Name</th> <th>Doc ID</th> <th>Doc Date</th> <th>Status...</th> <th>User ID</th> <th>User ...</th> <th>Emp ID</th> <th>Emp Name</th> <th>Dept ID</th> <th>Dept Name</th> <th>Proj ID</th> <th>P...</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WYH001</td> <td>WYH001普通仓库</td> <td>202303280001</td> <td>2023/0...</td> <td>Posted</td> <td>yhwang5</td> <td>yhwang...</td> <td>yhwang05</td> <td>yhwang05NAME</td> <td>WYHDEPT</td> <td>WYHDEPTNAME</td> <td></td> <td></td> </tr> </tbody> </table>						#	Store ID	Store Name	Doc ID	Doc Date	Status...	User ID	User ...	Emp ID	Emp Name	Dept ID	Dept Name	Proj ID	P...	1	WYH001	WYH001普通仓库	202303280001	2023/0...	Posted	yhwang5	yhwang...	yhwang05	yhwang05NAME	WYHDEPT	WYHDEPTNAME		
#	Store ID	Store Name	Doc ID	Doc Date	Status...	User ID	User ...	Emp ID	Emp Name	Dept ID	Dept Name	Proj ID	P...																				
1	WYH001	WYH001普通仓库	202303280001	2023/0...	Posted	yhwang5	yhwang...	yhwang05	yhwang05NAME	WYHDEPT	WYHDEPTNAME																						

### 3.3.6 120C.JOBTYPE adds 'JobtypeChk' tab to define 'chkType' and after selecting JobType ID in 120A header, system will trigger checking when complete the Job on mobile. (35237)-928

Job Type [ WYH @ SHVYH01 ] [ 120C.JOBTYPE ]

Generic Mode | Search

Jobtype

#	* Jobtype ID	Name	Org ID	Org Name	WF ID	WF Name	Remarks	Creation Date	Create
1	JOBT001	组装工单1	04	EPBSH-WYH//NOTE!!!				2013/12/11 15:50:32	WYH
2	JOBT002	组装工单1	04	EPBSH-WYH//NOTE!!!	WF002	账期检查		2019/06/27 10:28:00	lfang
3	JOBT003	组装工单3	04	EPBSH-WYH//NOTE!!!		YYYY		2021/04/16 10:46:40	WYH

JobtypeChk

#	Sequence No	* Jobtype ID	* Name	* chkType	UOM	Remarks	Rec Key	LastUpdate
1	1.00	JOBT001	A1	Title			4733035181	202
2	2.00	JOBT001	A2	Check			4733035182	202
3	3.00	JOBT001	A3	Select			4733035183	202
4	4.00	JOBT001	A4	Input			4733035184	202

Assembly Job [ WYH @ SHVYH01 ] [ 120Aa.JOBN ]

Action Function | Quick Access: Post Lock

Jobs

Jobcheck

Jobtype ID: JOBT001

Remarks:

JobtypeChk

Table Form | Duplicate | Add | Edit | Remove | Commit | Revert | Functions

Emp ID: yhwang10 | yhwang10NAME

Proj ID: |

Dept ID: WYHDEP0014 | dep接部门计算001

Jobtype ID: JOBT001

Remarks:

Jobcheck

Table Form | Duplicate | Add | Edit | Remove | Commit | Revert | Print | Functions

Jobtype ID: JOBT001

Remarks:

Jobcheck

Table Form | Duplicate | Add | Edit | Remove | Commit | Revert | Functions

Jobtype ID: JOBT001

Remarks:

Jobcheck

### 3.3.7 130Z adds color sign when the item was boned. (35252)-928

Search - Mlsch

Advanced Mode | Search

Marking: =

Vs1 ID: =

Mlsch

#	bonded	Marking	Marking Name	Vs1 ID	VSL Name	Status	F1g	ETA Date	ETA Time	ETD Date	ETD Time
1	Yes	ABCD/1511/00000014	ABCD	ABCD V10	Open			09-11-2015			
2	No	ABCD/1811/046	ABCD	ABCD V10	Open			30-11-2018 10:31		28-01-2023	
3	No	ALLT/1510/00000011	ALLT	ALPINE LIGHT	Closed			30-10-2015			
4	No	ALLT/1811/047	ALLT	ALPINE LIGHT	Open			29-11-2018			
5	No	ALLT/1509/00000001	ALLT	ALPINE LIGHT	Open			29-09-2015			
6	No	ALLT/1511/00000013	ALLT	ALPINE LIGHT	Open			12-11-2015			
7	No	ALLT/1510/00000009	ALLT	ALPINE LIGHT	Closed			22-10-2015			

Somas | Pomas | Pickmas | Palletmas | Trucknotemas | Wldmas | Wbillmas | SoUnpick | Unpack | SoU

Table Form | Functions

Doc ID Doc ... Stat... Vs1 ID VSL ... Marking Mark... Cust ID Name Cust... Our Ref Attn User ID User... Pric.

### 3.3.8 Apply 'User Access Control' in 180AG according 140AAB.STKCAT1~8, Brand.(35304)-928

The screenshot shows the 'System Settings' interface for application '140AAB - Category 1 - STKCAT1'. The 'Setting' tab is selected. A red box highlights row 16, which contains the setting 'Enable User Access Control' with the value 'Y' and setting ID 'USERAC1CONT'.

#	Setting Name	Setting Value	Setting ID
1	Default	A	DEFAULT
2	Default Org ID [A] Login Org [B] N1	A	ORG
3	Function		FUNCTION
4	Filter Category 8 based on Category 1 or 2 o... N		CAT8
5	Filter Category 7 based on Category 1 or 2 o... N		CAT7
6	Filter Category 6 based on Category 1 or 2 o... N		CAT6
7	Filter Category 5 based on Category 1 or 2 o... N		CAT5
8	Filter Category 4 based on Category 1 or 2 or 3 N		CAT4
9	Filter Category 3 based on Category 1 or 2 N		CAT3
10	Filter Category 2 based on Category 1 N		CAT2
11	UI Customization		UI
12	Display User Tab	2	DISPUSER
13	Display Org Tab	1	DISPORG
14	Preferred Background Color	153,255,153	BACKGROUND
15	User Access Control		USERAC1CONT
16	Enable User Access Control	Y	USERAC1CONT

### 3.3.9 140CE adds 'Stk Model' column when 'Transfer from Invqty'. (35279)-928

The screenshot shows the 'Inventory Issue' screen for document ID '202304140001'. The 'TrnFromInvQty' search criteria are shown. The main grid displays transaction details, and a red box highlights the 'Stk Model' column header in the first row of the grid.

#	Stk Model	Stk ID	Batch...	Batch...	Batch...	Batch...	Batch...	W.O Doc...	Stk Qty	UOM R...	UOM Qty	Open Qty	Open ...	Brand ID	Brand Name	Cat1 ID	Cat1 Nam
1	STK_MODEL	STK10...YH06	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
2	STK_MODEL	STK10...YH09	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
3	STK_MODEL	STK10...YH08	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
4	STK_MODEL	STK10...YH09	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
5	STK_MODEL	STK10...YH10	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
6	STK_MODEL	STK10...YH01	*	*	*	*	*		201805...	1.00	L.CD	1.00	1.00	1.00	L.00		
7	STK_MODEL	STK10...YH07	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
8	STK_MODEL	STK10...YH04	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
9	STK_MODEL	STK10...YH05	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
10	STK_MODEL	STK10...YF2	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
11	STK_MODEL	STK10...YF1	*	*	*	*	*		6.00	L.CD	6.00	6.00	6.00	L.00			
12	STK_MODEL	STK10...YF3	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
13	STK_MODEL	STK10...YF4	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			
14	STK_MODEL	STK10...YF5	*	*	*	*	*		1.00	L.CD	1.00	1.00	1.00	L.00			

### 3.3.10 EPB adds BATCH\_DATE control. (35272)-928

'batchDateContFlg' and 'batchDateFifoFlg' fields are added in 140BA.STKMAS, which is to define whether this stock will apply date batch control when in/out inventory.

When the 'batchDateContFlg' is 'Yes', BatchDate is asked to be filled in when the stock goes in inventory, and when the stock goes out, BatchDate is mandatory to be assigned and enough quantity of this BatchDate should be in the store to minus.

'batchDateFifoFlg' is usually to be 'Yes' when 'batchDateContFlg' is 'Yes' to enable system get 'batchDate' from inventory automatically with batchDate FIFO logic.

All transactions modules add 'batchDate' column in line detail and Batch tab's line detail.

Search - Stkmas

Generic Mode | YH04

Stkmas

Table Form Duplicate + Add Edit Remove Commit Revert Functions

#	batchDateContFlg	batchDateFifoFlg	Stk ID	Name	UOM ID	Unit W...	Source	Type	Model
19	No	No	YH0409-001	YH0409-001/NAME	GE	0.00	Purchase	Merchandise	
20	No	No	YH0414-01	YH0414-01/POS-CUT...	GE	0.00	Manufacture	Finished...	
21	No	No	YH0414-1	YH0414-1/NAME	GE	0.00	Manufacture	Finished...	
22	No	No	YH0415-1	YH0415-1/NAME	GE	0.00	Purchase	Merchandise	
23	No	No	YH0415-2	YH0415-2/NAME	GE	0.00	Purchase	Merchandise	
24	No	No	YH0415-3	YH0415-3/LEVEL	GE	0.00	Manufacture	Finished...	
25	No	No	YH0416-1	YH0416-1/STORELEVEL	GE	0.00	Purchase	Merchandise	
26	Yes	Yes	YH0417-1	BATCH_DATE_CONT_FLG	GE	0.00	Purchase	Merchandise	
27	No	No	YH0420-1	YH0420-1/NAME	GE	0.00	Purchase	Merchandise	
28	Yes	Yes	YH0420-1-1	BOM1-BATCH_DATE	GE	0.00	Purchase	Merchandise	
29	Yes	Yes	YH0420-1-12	BOM12-BATCH_DATE	GE	0.00	Manufacture	Finished...	
30	Yes	Yes	YH0420-1-2	BOM2-BATCH_DATE	GE	0.00	Purchase	Merchandise	
31	No	No	YH0420-2	YH0420-2/NAME	GE	0.00	Purchase	Merchandise	
32	No	No	YH0420-3	YH0420-3/NAME	GE	0.00	Purchase	Merchandise	
33	No	No	YH0421	YH0421/NAME	GE	0.00	Purchase	Merchandise	
34	No	No	YH0421-1	YH0421-1/NAME	GE	0.00	Manufacture	Finished...	

Enterprise Browser - Version 9.28 [Site: 157] [Administrator @ EPBSH-WVH/NOTE!! | SHWVH01]

Inventory Issues [ Admin @ SHWVH01 ] [ 140CE. INVOUT ]

Action Function Batch Quick Access: Post

Inventory Issues

+ Add Edit Commit Revert Refresh Print Functions

Doc ID:	202304140001	Doc Date:	2023/04/14
INVMove ID:	OTHER003	Line ID:	1128NAME
Our Ref:	OURREF123321	Status Flg:	Active
Val ID:		User ID:	YWH
Marking:		Emp ID:	yhwang10
		Proj ID:	

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Batch

Table Form Duplicate + Add Remove Functions

#	Line ...	Line ...	PLJ ID	Stk ID	batchDate	Name	Model	* UO...	DOM	UOM Ratio	* Stk Qty	DOM ID
					batchDate							

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## 4. Fixes