

EPBrowserRelease Notes

Version 9.30

EPBrowserRelease Notes Version 9.30*Last Revision, 15 July, 2023***©Copyright 2023. Enterprise Browser Pte Ltd.****All rights reserved.**

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Contents

1. Featured.....	4
2. New Interface	4
2.1 Add new module:140BUF.ENQSKU. (35517)-930	4
3. Enhancements	4
3.1 Privilege	4
3.1.1 070CB.RFQ add privilege control of 'Change Tax Id'. (35607)-930	4
3.1.2 090D add privilege control of 'My Company Sales'. (35523)-930	5
3.2 Setting	6
3.2.1 System setting 'EMAILFILENAME' add name format for Invoice email attachment : [D] RPT FILE NAME + DOC ID + DOC DATE + CUST NAME + CUST REF'. 【default : A】 (35602)-930	6
3.2.2 060CB.SO add Function : Generate Delivery Order 【default N】 (35592)-930	6
3.2.4 150BB.Bin Transfer add setting 'Enable transferring from Delivery Order' 【default :N】 (35496)-930.....	7
3.2.5 200BD.Bank Reconciliation add setting 'Enable Share Sub-Bank Account'. 【default: N】 (35591)-930	8
3.2.6 090D.POSN add new setting to calculate deposit tax. (35495)-930.....	9
3.3 Improve	10
3.3.1 Enable approver to select Multi-Endorser in approval flow. (35481)-930	10
3.3.2 060CBA.SA add 'Email Addr' field in LOV of Cust ID. (35511)-930	12
3.3.3 060CA.QUOT hide 'Create' button in Cust ID windows from user without privilege. (35633)-930	12
3.3.4 New control logic about catching Sales price from Approving price book. (35484)-930	12
3.3.5 060CA.QUOT add Lock and Undo Lock function. (35510)-930.....	13
3.3.6 070HI.ENQSS add 'Haulier Name' field. (35529)-930	14
3.3.7 090CeB add summary field of 'PP Amount','PP Value'. (35508)-930	14
3.3.8 Org Info tab of 140BA.STKMAS add field 'haveTransaction'. (35489)-930.....	14
3.3.9 140BU.SKUMAS add five fields of 'Volume','Unit Weight','Unit Weight UOM','Gross Weight','Pack Size'. (35587)-930	15
3.3.10 180BFA.WOBATCH add 'Confirmed Dly Date' in Wobatchline tab. (35560)-930.....	15
3.3.11 Transaction documents of Fixed Asset add prompt when posting if Status /Amount of asset different with asset master. (35536)-930	16
3.3.12 200CA/200CC add 'TWAMT9' field in Tax tab. (35627)-930	16
3.3.13 200CK add 'Due Date' field in Line'. (35578)-930	16
4. Fixes	17
4.1 When setting 'Enable Barcode1/Barcode2 Unique Control' in STKMAS is Y, system will prompt duplicate error in import interface. (35502)-930	17

1. Featured

2. New Interface

2.1 Add new module:140BUF.ENQSKU. (35517)-930

Query result order by stk_id, stkattr1 Sort Num.

SKU Enquiry [11 ● 桐德公司] [140BUF.ENQSKU]

查询 - Enqsku

skuId: 名称: 存货代码: 条码1: 公司代码: 状态标志:

功能

#	stkmasAttr1SortNum	stkmasAttr2SortNum	存货代码	货品名称	尺码组代码	尺码代码	尺码	skuId	名称
1	1		YH0324-1	SKU-YH0324-1	YH01-ATTR2	36	36码	SKU-YH0324-1-01	YH0324-1-01/白36码
2	1		YH0623-1	多属性(二维)	SIZE	S	S/	SKU1-YH0623-1	YH0623/B/S
3	1		YH0831-2	YH0831-2-NAME	CM2	44	44S	SKU-YH0831-YS2	SKU-YH0831-YS2NAME
4	1		YH0831-1	YH0831-1-NAME	CM	35	35	SKU-YH0831-A01	SKU-YH0831-A01NAME
5	1		YH0623-1	多属性(二维)	SIZE	M	M/	SKU3-YH0623-1	YH0623/B/M
6	1		YH0623-1	多属性(二维)	SIZE	L	L/	SKU4-YH0623-1	YH0623/B/L
7	2		YH0623-1	多属性(二维)	SIZE	S	S/	SKU2-YH0623-1	YH0623/B/S
8	2		YH0324-1	SKU-YH0324-1	YH01-ATTR2	37	37码	SKU-Red37-YH0...	YH0324-1-02/红37码
9	2		YH0831-1	YH0831-1-NAME	CM	36	36	SKU-YH0831-A02	SKU-YH0831-A02NAME
10	3		STKID2	STKID2	SIZE	L	L/	SKUID2BLL	SKUID2BLL
11			TEST0629	TEST	NOE	NS	NS	TEST0629-B-NS	TEST0629

3. Enhancements

3.1 Privilege

3.1.1 070CB.RFQ add privilege control of 'Change Tax Id'. (35607)-930

User without this privilege can't change Tax_id in RFQ.

Role [WYH ● SHVYH01] [010BA.ROLE]

Search - EpRole

Generic Mode

EpRole

Table Form Duplicate Add

#	* Role ID	Name
7	RO2-PO	采购订单
8	RO3-WO	工单
9	SYSADMIN	SYSADMIN
10	WYHROLE	WYHROLE
11	WYHROLE01	WYHROLE01
12	WYHROLE011	WYHROLE011
13	WYHROLE012	WYHROLE012

EpUserLocRole EpRoleApp

Table Form Functions

#	* User ID	User Name
1	yhwang10-1	ALLORG
2	yhwang10-1	ALLORG
3	yhwang10-1	ALLORG
4	yhwang10	yhwang10NAME
5	AI	AI
6	yhwang11	yhwang11NAME
7	yhwang22	yhwang22name
8	yhwang21	yhwang21name
9	yhwang20	yhwang20name
10	yhwang8	yhwang8NAME

Available Applications

- [010] [System Setup]
- [020] [General Master Files]
- [030] [Workflow Setup]
- [040] [Attachment]
- [050] [Customer Relationship Ma]
- [080] [Customer Service Managem]
- [091] [Restaurant Management]
- [095] [Booking Planning]
- [098] [eCommerce]
- [110] [Project Management]
- [130] [Marine Logistic Managemen]
- [140] [Inventory Management]
- [150] [Warehouse Management]

Assigned Applications RFQ

- [10] [System Setup]
- [20] [General Master Files]
- [50] [Sales Management]
- [70] [Purchasing Management]
- [070E] [PAST] [Purchase Assistant]
- [070J] [PRBOARD] [Purchase Requis]
- [070Z] [POBACKLOG] [Purchase Orde]
- [070A] [Master Files]
- [070B] [Price Book]
- [070C] [Document]
- [070CA] [PR] [Purchase Requisit]
- [070CB] [RFQ] [Request for Quot]
- [070CC] [PO] [Purchase Order]

Available Privileges

- Change Tax ID

Assigned Privileges

- Record Control
 - Attach
 - Delete
 - Export
 - New
 - Report
 - Update
- Function Control
 - Cancel
 - Complete
 - Post

Request for Quotation [yhwang11 SHWYH01] [070CBA.RFQN]

Action Function Batch: Quick Access: Post

Doc ID: *U*00110-1 *4*3001

Supp ID: YH

Attn: YH

Tax ID: INTAX001

Price Incl Tax: No

Curr ID: RMB 1.00

Supp Ref:

Our Ref:

Dly Date: 2023/07/15

Doc Date: 2023/07/15

Status Flg: Active

User ID: yhwang11 yhwang11NAME

Emp ID: yhwang06 yhwang06NAME

Dept ID:

Proj ID:

Terms ID:

Disc Char: 0%

LumpSum Disc: 0.00

#	Lin...	PLU ID	Stk ID	Name	Model	UO...	UOM	UOM Ratio	Stk Qty	UOM ID	Lis...	Disc...	Net Price	Re...	U
---	--------	--------	--------	------	-------	-------	-----	-----------	---------	--------	--------	---------	-----------	-------	---

3.1.2 090D add privilege control of 'My Company Sales'. (35523)-930

User without this privilege can't view best sale of whole company in 090D.

Search - EpRole

Generic Mode WYH

EpRole

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	* Role ID	Name	Remarks	Org ID	Org Name	Creation Date	Creator U...	LastUpdate	LastUpd...
1	WYH	WYH001				2023-04-04 14:12:45		2023-04-04 14:12:45	11

Available Applications

- [010] [System Setup]
- [020] [General Master Files]
- [030] [Workflow Setup]
- [040] [Attachment]
- [050] [Customer Relationship]
- [080] [Customer Service Mana]
- [090] [Retail Management]
- [091] [Restaurant Management]
- [098] [eCommerce]
- [140] [Inventory Management]
- [150] [Warehouse Management]
- [160] [Office Management]
- [170] [API Management]

Assigned Applications

- [090] [Retail Management]
- [090D] [POS] [POS]
- [090DXA] [XPOS] [POS]
- [090DXC] [ZPOS] [POS]
- [090E] [POSSTKTAK] [Stoc]
- [090F] [POSSTKTAKED] [Sto]
- [090FA] [POSSTKTAKOLOG] [I]
- [090G] [POSINVALID] [Unpo]
- [090H] [SHOPREP] [Shop Re]
- [090HA] [POSREPLOG] [Shop]
- [090I] [SHOPGR] [Goods Re]
- [090J] [SHOPTRNT] [Goods]
- [090K] [SHOPPREP] [Cha]

Available Privileges

- Function Control
- Export
- System Amount(Dayend)
- Access Control
- My Company Sales

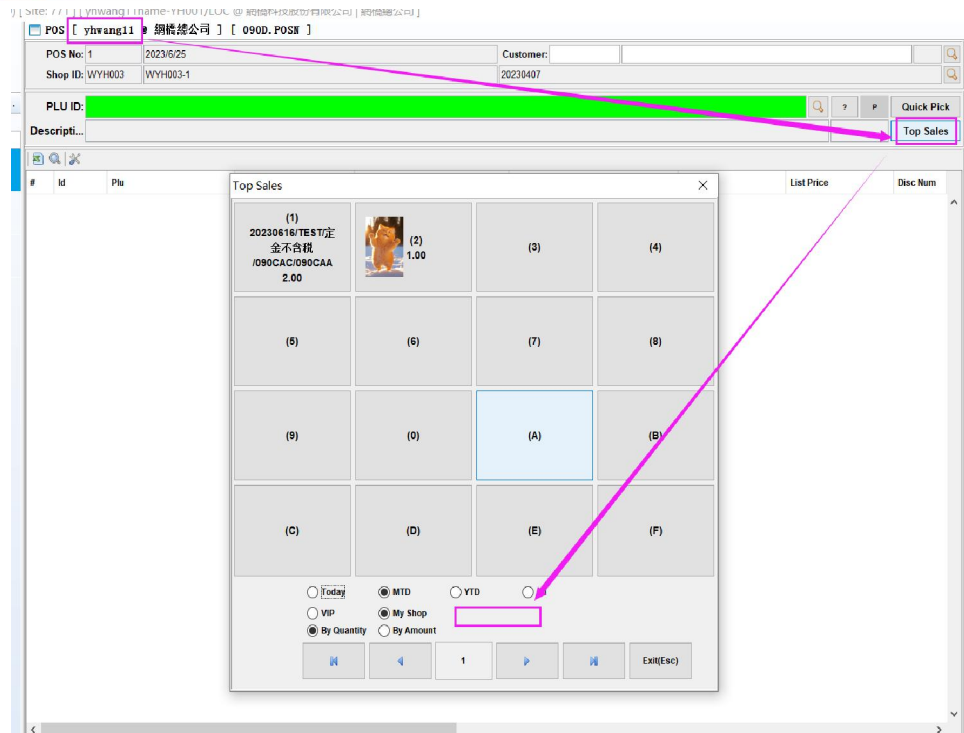
Assigned Privileges

- Function Control
- Change POS Setting
- Deposit Refund
- Print Duplicate Copy
- Sales Return
- Settings
- Function Control
- Dayend Closing
- Manually Key in PLU ID
- Shift SHOP
- Access Control

OK Cancel

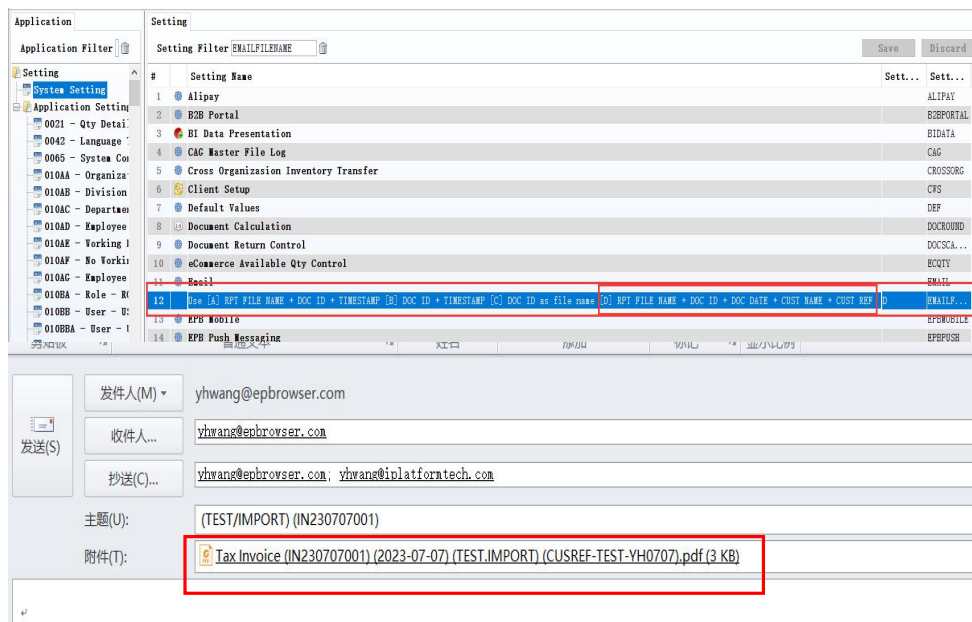
2022-01-06 14:32:33 Admin

未分配 'My Company Sales' 权限，非 ADMIN 看不到这个按钮。



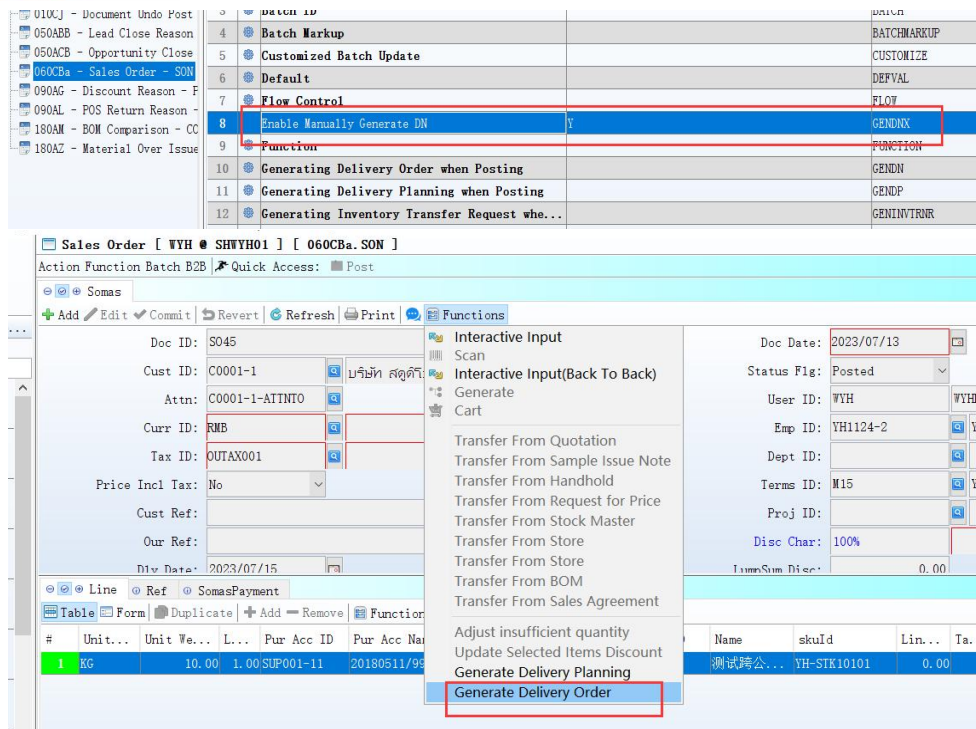
3.2 Setting

3.2.1 System setting 'EMAILFILENAME' add name format for Invoice email attachment : [D] RPT FILE NAME + DOC ID + DOC DATE + CUST NAME + CUST REF'. 【default : A】 (35602)-930



3.2.2 060CB.SO add Function : Generate Delivery Order 【default N】.(35592)-930

User can generate Delivery Order manually if the application setting 'Enable Manually Generate DN' is 'Y'.



Sales Order [WYH @ SHYH01] [060CBa.SON]

Action Function Batch B2B Quick Access: Post

Doc ID: S045
Cust ID: C0001-1
Attn: C0001-1-AITINTO
Curr ID: RMB
Tax ID: OUTAX001
Price Incl Tax: No
Cust Ref:
Our Ref:
Div Data: 2023/07/15

Functions

- Interactive Input
- Scan
- Interactive Input(Back To Back)
- Generate
- Cart
- Transfer From Quotation
- Transfer From Sample Issue Note
- Transfer From Handhold
- Transfer From Request for Price
- Transfer From Stock Master
- Transfer From Store
- Transfer From BOM
- Transfer From Sales Agreement
- Adjust insufficient quantity
- Update Selected Items Discount
- Generate Delivery Planning
- Generate Delivery Order

Doc Date: 2023/07/13
Status Fig: Posted
User ID: WYH
Emp ID: YH1124-2
Dept ID:
Terms ID: M15
Proj ID:
Disc Char: 100%
TransSum Disc: 0.00

#	Unit...	Unit We...	L...	Pur Acc ID	Pur Acc Na	Name	skuld	Lin...	Ta...
1	KG	10.00	1.00	SUP001-11	20180511/99	测试跨公...	YH-STK10101	0.00	

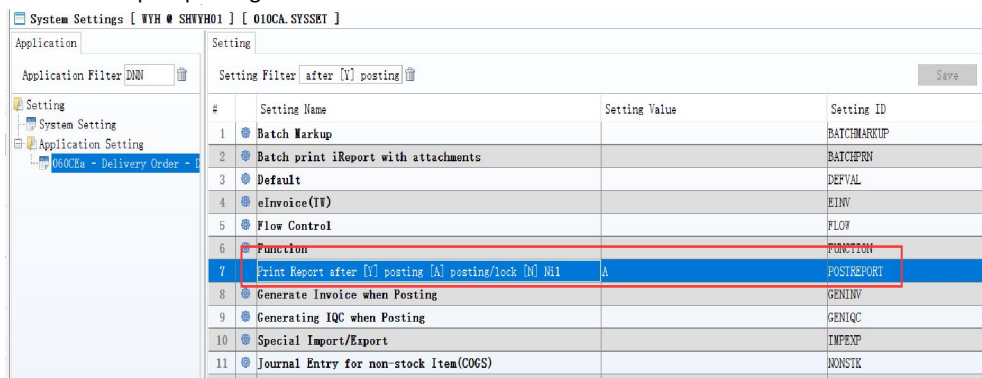
3.2.3 060CE.Delivery Order detail printing control 'Print Report after [Y] posting [A] posting/lock' 【default N】. (35585)-930

When the setting value is:

'Y': Can print Posted/Inactive document;

'A': Can print Posted/Inactive/Locked document;

'N': No control for report printing.



System Settings [WYH @ SHYH01] [010CA.SYSSET]

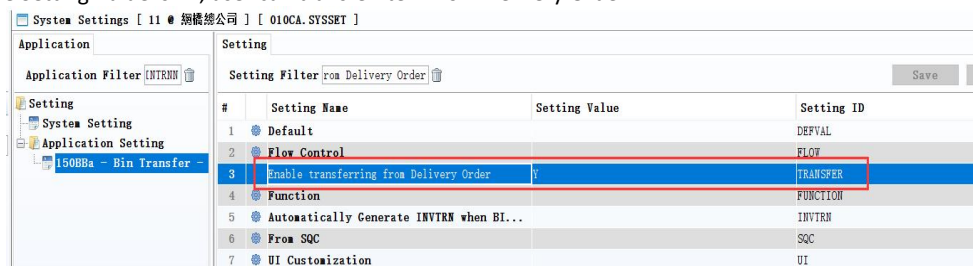
Application Filter: DWN

Setting Filter: after [Y] posting

#	Setting Name	Setting Value	Setting ID
1	Batch Markup		BATCHMARKUP
2	Batch print iReport with attachments		BATCHPRN
3	Default		DEFVAL
4	eInvoice(IV)		EINV
5	Flow Control		FLOW
6	Function		FUNCTION
7	Print Report after [Y] posting [A] posting/lock [N] N01	A	POSTREPORT
8	Generate Invoice when Posting		GENINV
9	Generating IQC when Posting		GENIQC
10	Special Import/Export		IMPENP
11	Journal Entry for non-stock item(COGS)		JONSTK

3.2.4 150BB.Bin Transfer add setting 'Enable transferring from Delivery Order' 【default :N】. (35496)-930

When the Setting Value is 'Y', user can transfer item from Delivery Order.



System Settings [11 @ 德信公司] [010CA.SYSSET]

Application Filter: INTRN

Setting Filter: from Delivery Order

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Enable transferring from Delivery Order	Y	TRANSFER
4	Function		FUNCTION
5	Automatically Generate INVTN when BI...		INVTN
6	From SQC		SQC
7	UI Customization		UI

Bin Transfer [11 @ 振橋總公司] [150B8a.WHBINTRNN]

Action Function: Quick Access: Post

Whbintnmas

Doc ID: T01202306140001

WH ID: WH1

Proj ID:

Dept ID:

Our Ref: OURREF123321

Transfer From Picklist

Transfer From Warehouse

Transfer From Goods Receive

Transfer From Incoming QC

Transfer From Intransit BIN(Discrepancy)

Transfer From Delivery Order

c Date: 2023-06-14

us Flg: Active

ser ID: 11

Emp ID: yhwang111

Remarks:

#	Line No.	batchDate	WHBIN ID	PLU ID	Stk ID	Name	Model	Stk Qty	UOM ID	Remarks
1	1.00		WH1_INT	PLU-WYH002	WYH002	20170221測...	MODEL//	1.00GE		
2	2.00		WH1_INT	PLU-WYH002	WYH002	20170221測...	MODEL//	1.00GE		

3.2.5 200BD.Bank Reconciliation add setting 'Enable Share Sub-Bank Account'. 【default: N】. (35591)-930

When the setting value is 'Y', all sub bank accounts can be transferred.

When the setting value is 'N', only sub bank accounts of the main bank account in header can be transferred.

System Settings [11 @ 振橋總公司] [010CA.SYSSET]

Application: Setting

Application Filter: KRECON

Setting Filter:

Save

Dis

#	Setting Name	Setting Value	Setting ID
1	Default		DEFAULT
2	Doc Date [A] >= Today [B] <= Today [C] Between [D...C		DEDATE
3	Voucher resequence by Dr	Y	AUTORESEQ
4	Flow Control		FLOW
5	Approval Workflow	N	APPROVAL
6	Function		FUNCTION
7	Disallow double printing of document	N	DISPREPORT
8	Enable Share Sub-Bank Account	Y	SHARESUBBANK
9	Print Report after posting	N	POSTREPORT
10	UI Customization		UI
11	Preferred Background Color	135, 255, 255	BACKGROUND

Search - Accmas

Advanced Mode

Search

AccLevel: =

Acc Type: =

W Acc ID: =

Status Flg: =

Sub Bank Flg: = Yes

Curr ID: =

GLAccGroup ID: =

VAcc ID: =

Bank Acc ID: =

#	Bank Acc ID	Bank Acc Name	Sub Bank Flg	Org ID	Ctrl Acc Flg	* Acc ID	* Acc Name	* Acc ...	AccL...
1	111020	銀行存款-彰化銀行台幣	Yes	299	No	111020-2	子銀行	Balance ...	4
2	111056	銀行存款-台新銀行	Yes	299	No	111056-1	銀行存款-台新銀行 Inflow	Balance ...	2
3	111056	銀行存款-台新銀行	Yes	299	No	111056-2	銀行存款-台新銀行 Outflow	Balance ...	2

Action Function: Quick Access: Post

Bankrecmas

Transfer From Sub-Bank

Search - TrnFromCldtl

Doc ID: Like

Acc ID: =

Item Ref: Like

Doc Date: =

Description: Like

TrnFromCldtl

#	Line...	#	* Doc Date	* Doc ID	Acc ID	Acc Name	* Description
1			2020-02-18 99V0202002180113	111020-2	子銀行	TEST./BY DR	
2			2020-02-18 99V0202002180113	111020-2	子銀行	TEST./BY DR	
3			2020-02-19 99V0202002190010	111020-2	子銀行	TEST	
4			2020-11-12 99V0202011120001	111056-1	銀行存款-台新銀行 Inflow	test	
5			2020-11-12 99V0202011120002	111056-2	銀行存款-台新銀行 Outflow	test	

Search - Accmas

Generic Mode: 111020

Accmas

#	Bank	Acc ID	Bank Acc Name	Sub Bank Flg	Org ID	Ctrl	Acc Flg	* Acc ID	* Acc Name	* Acc ...	AccL...	AccIndex	Cur
1				No	799	No		111020	銀行存款-彰化銀行台幣	Balance ...	4	Detail ...	NTD
2				No	799	No		111020-1	銀行存款-彰化銀行外幣	Balance ...	4	Detail ...	USD
3	111020		銀行存款-彰化銀行台幣	Yes	799	No		111020-2	子銀行	Balance ...	4	Detail ...	NTD

Bankrecmas

Transfer From Sub-Bank

Search - TrnFromCldtl

Doc ID: Like

Acc ID: =

Item Ref: Like

Doc Date: =

Description: Like

TrnFromCldtl

#	Line...	#	* Doc Date	* Doc ID	Acc ID	Acc Name	* Description	Item Re
1			2020-02-18 99V0202002180113	111020-2	子銀行	TEST./BY DR		
2			2020-02-18 99V0202002180113	111020-2	子銀行	TEST./BY DR		
3			2020-02-19 99V0202002190010	111020-2	子銀行	TEST		

3.2.6 090D.POSN add new setting to calculate deposit tax. (35495)-930

When the setting value is 'Y', tax will not be calculated and charged if the transaction is deposit. Customer will pay tax when collecting goods.

When the setting value is 'N', tax amount will be calculated and charged when user paying deposit.

System Settings [WYH @ SHWYH01] [010CA.SYSSET]

Application Filter: POSN

Setting Filter: Tax for Deposit

#	Setting Name	Setting Value	Setting ID
1	Apple RAE Interface		APPLE_RAE
2	Build Finished Goods from Menu Recipe		BUILD
3	Cash Register API		CASHREGAPI
4	Service Charge		CHARGE
5	Additional Charge		CHARGEA
6	Data Input Control		DATACONT
7	Default		DEFVAL
8	Disable Function Key		DISABLEKEY
9	External Card Reader		EXTCARD
10	Function		FUNCTION
11	Do not apply Tax for Deposit	N	DEPOSITAX
12	User Defined Function Keys		FUNCTIONKEY
13	Generating Purchase Order (Back to Back)		GENPO
14	Generating Prepaid Card when Posting		GENPP
15	Generating Purchase Request when Posting		GENPR
16	POS Delivery		GRNSA

In previous version, tax of deposit will be calculated according setting in 090CAC and 090CAB. From 930 version, the old setting is deleted and not works anymore.

System Settings [YWH @ YH01-NAME] [010CA.SYSSET]

Application Filter: SHOPPOS Setting Filter: []

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Allow Cross Org Enquiry	N	CROSSORG
3	Limit search criteria for VIP	N	VIPCONT
4	POS Application [A] POSN [B] XPOS [C] ZPOS [M] N31	A	POSAPPCODE
5	Do not consider linked documents when calculating deposit	N	MODEPOSITLINKED
6	UI Customization		UI
7	Preferred Background Color	204, 204, 255	BACKGROUND

3.3 Improve

3.3.1 Enable approver to select Multi-Endorser in approval flow. (35481)-930

Sales Order [yhwangA1 @ SHWYH01] [060CBA.SON]

Action: Function Batch B2B Quick Access: Post

Doc ID: S051 Cust ID: C0001-2 Curr ID: RMB Tax ID: OUTAX001 Price Incl Tax: No Our Ref: Cust Ref: Remarks:

Table Form Duplicate Add Remove

#	Li...	Line Type	* Tax ID	Tax R
1	1.00	Stock Item		
2	3.00	Stock Item		
3	4.00	Stock Item		
4	5.00	Stock Item		

Total Stock Quantity: []

Kit SolineSupp Sales BOM Bat

Table Form Duplicate Add Remove

#	Onhand Qty	ATP Qty	ATD Qty

Complete Flag: Endorsement(After)

Endorser:

User ID: yhwang

#	User ID	Name	Name Lang	SMS Phc
1	yhwang6	yhwang6NAME...		
2	yhwang10	yhwang10NAME		
3	yhwang10-1	ALLORG		
4	yhwang11	yhwang11NAME	test12	
5	yhwang12	yhwang12NAME		
6	yhwang13	yhwang13NAME		
7	yhwang13-01	yhwang13-01		
8	yhwang14	yhwang14NAME		
9	yhwang142	yhwang14NAME		
10	yhwang16	yhwang16NAME		

Check All Un-check All OK Cancel

Doc Date: 2023/07/15 Status Flg: Approving User ID: YWH YWHNAME Emp ID: yhwang10 yhwang10N Dept ID: YWHDEP0014 dep按部门 Proj ID: Terms ID: N25 次月 Dly Date: 2023/07/17

* Name YH0715-1/NAME CAT1ID=CAT1-1-1 CAT1ID=CAT1-1-1 CAT1ID=CAT1-1-1

Total Net: 30,500.00

type Stk ID

Sales Order [yhwang10 • SHWYH01] [060Cba.SON]

Action Function Batch B2B Quick Access: Post

Doc ID: S032 Doc Date: 2023/06/19

Cust ID: C0001-1 Status Flg: Approving

Attn: *0*01-1-ATTN User ID: WYH

Curr ID: RMB Emp ID: YH1124-2

Tax ID: OUTAX001 Dept ID:

Price Incl Tax: No Terms ID: M15

Cust Ref: Proj ID:

Our Ref: Disc Char: 100%

Dly Date: 2023/06/21 LumpSum Disc: 0.

Complete Flag: Approved

Endorser:

Func ID:

Node ID: Endorsement Endorsement

Task ID: Endorsement Endorsement

Record Key: 4743494063

Remark: [WF] [AGENT/ID]
[OBJECT] [20180511TEST//]

Approve History: [2023/06/19 09:52:59 yhwang10/TESET Endorsement
审核通过还需要yhwang10、yhwang10-1审批]

Comment: yhwang10审批通过

Total Stock Quantity:

Kit SolineSupp Sales BOM Bat

Table Form Duplicate Add Remove

#	Li...	Line Type	* Tax ID	Tax Rate
1	1.00	Stock Item	OUTAX005	

Total Stock Quantity:

Kit SolineSupp Sales BOM Batch

Table Form Duplicate Add Remove

#	Onhand Qty	ATP Qty	ATD Qty	Lo

Sales Order [yhwang10-1 • SHWYH01] [060Cba.SON]

Action Function Batch B2B Quick Access: Post

Doc ID: S032 Doc Date: 20

Cust ID: C0001-1 Status Flg: Ag

Curr ID: RMB User ID: WY

Tax ID: OUTAX001 Emp ID: YH

Price Incl Tax: No Dept ID:

Our Ref: Proj ID:

Cust Ref: Terms ID: M1

Remarks: Dly Date: 20

Einvo Type: Rec Key:

Complete Flag: Approved

Endorser:

Func ID:

Node ID: Endorsement Endorsement

Task ID: Endorsement Endorsement

Record Key: 4743494067

Remark: [WF] [AGENT/ID]
[OBJECT] [20180511TEST//]

Approve History: [2023/06/19 09:52:59 yhwang10/TESET Endorsement
审核通过还需要yhwang10、yhwang10-1审批
[2023/06/19 09:55:33 yhwang10NAME Approved]
yhwang10审批通过]

Comment: yhwang10-1在审批

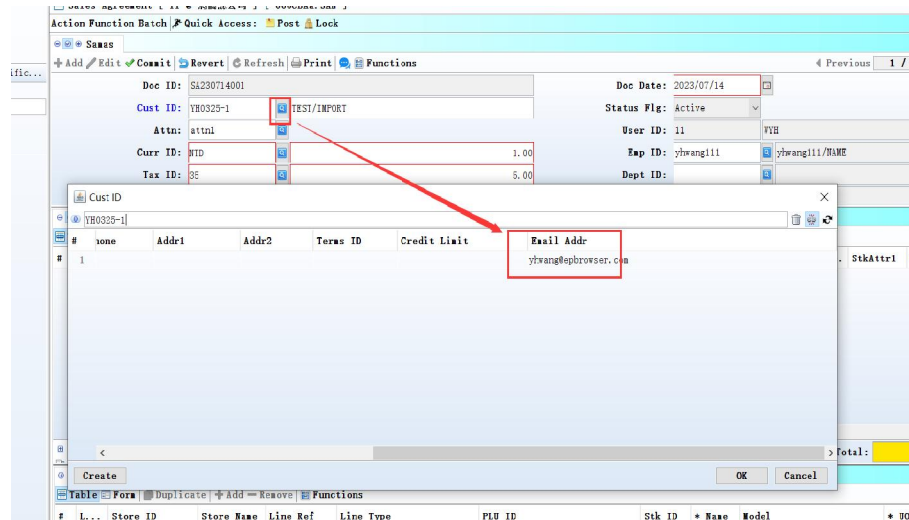
Total Stock Quantity:

Kit SolineSupp Sales BOM Batch

Table Form Duplicate Add Remove

3.3.2 060CBA.SA add 'Email Addr' field in LOV of Cust ID. (35511)-930

Need to delete 'customeredit.properties' in C:\EPBrowser\XXX\Shell\appcfg\default\lov to make the field displayed.

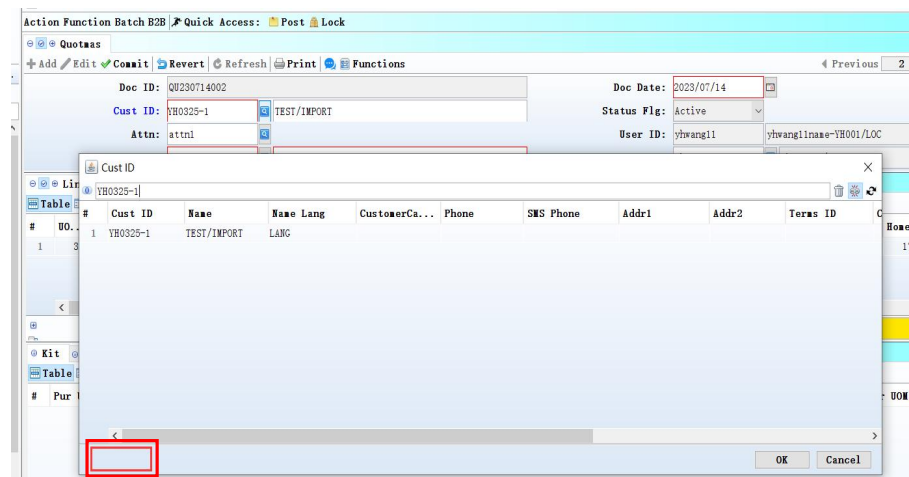


The screenshot shows the 'Cust ID' window with the following fields:

- Doc ID: SA230714001
- Cust ID: YH0325-1
- Attn: attnl
- Curr ID: USD
- Tax ID: 95
- Doc Date: 2023/07/14
- Status Flg: Active
- User ID: 11
- Emp ID: yhwang111
- Dept ID:

The 'Email Addr' field is highlighted in red, and a red arrow points to it from the 'TEST/IMPORT' button.

3.3.3 060CA.QUOT hide 'Create' button in Cust ID windows from user without privilege. (35633)-930



The screenshot shows the 'Cust ID' window with the following fields:

- Doc ID: Q0230714002
- Cust ID: YH0325-1
- Attn: attnl
- Doc Date: 2023/07/14
- Status Flg: Active
- User ID: yhwang11

The 'Create' button is highlighted in red.

3.3.4 New control logic about catching Sales price from Approving price book. (35484)-930

When the system setting 'Allow using active status price book' is Y, system will get price from Posted, Approving, Active.
When the system setting 'Allow using active status price book' is N, system will get price from Posted price book only.

24	POS		POS
25	POS 020 Interface		POS020
26	Prepaid Card		PPCARD
27	Price Logic		PRICELOGIC
28	Allow using active status price book	N	ACTIVEPB
29	Tab Product Rating/Overdue Cart Reminder URL		PRODUCTRATING
30	Password Control		PWD
31	Truck Auto Routing		ROUTING
32	Scanning Batch ID in Document Batch Tab		SCANBATCH
33	Search Preferences		SEARCH_PREFERENCE

Stock Item Purchase Price Book [YTH * SHYH01] [0708Aa.PPBSTEN]

Action Function Batch: **Post** Quick Access: **Post**

Doc ID: 202307150001 Doc Date: 2023/07/15

Description: TEST123/321 Status Flg: Approving

PB Priority: User ID: YTH YTHNAME

Start Date: 2023/07/14 Org ID: 04 EPBSH-YTH/NOTE!!!

End Date: 2023/07/30 Curr ID: RMB 1

Loc Limit: No Supp ID: yhwang10 yhwang10NAME

Remark: yhwang10

PurpItem

#	Stk ID	Stk Name	Stk M...	Qty1	Qty2	* UOM	* Ratio	UOM ID	* List ...	Disc ...	* Disc...	* Met P.
1	0715-1	YH0715-1/NAME		1.00	999,999,999.00	Ge		1.00	3,888.0	100%	100	3,888.0

Purchase Order [YTH * SHYH01] [070CAa.PON]

Action Function Batch: **Post** Quick Access: **Post**

Doc ID: 202307150001 Doc Date: 2023/07/15

Supp ID: SUPC01-11 20180511/999 Status Flg: Active

Attr: 89 User ID: YTH YTHNAME

CC: Emp ID: yhwang10 yhwang10NAME

Consignment Flg: No Proj ID:

Line Ref Pchng PomsPayment

#	Pb Remark	PB Code	PB Price	L...	PU ID	Line Type	* Stk ID	Name	Src Dly ...	Exp Dly Date	Confirmed ...	UOM Qty	* List Price	Disc Char	Disc Num
1	STKMAS	0.00	1.00	YH0715-1	Stock Item	YH0715-1	YH0715-1/NAME					1.00	0.00	100%	10

3.3.5 060CA.QUOT add Lock and Undo Lock function. (35510)-930

Sales Quotation [11 * Audio House Marketing Pte Ltd] [060CAa.QUOTN]

Action Function Batch B2B Quick Access: **Post** **Lock**

Post

Undo Post

Cancel

Undo Cancel

Complete

Undo Complete

Lock

Undo Lock

Approve

Withdraw Approval Request

Purge

Re-sequence

Doc ID: 02306190001 Doc Date: 2023-06-19

Customer ID: 客户B001 Status Flg: Active

User ID: 11

Emp ID: EMP001

Dept ID:

Terms ID: 10

Proj ID:

Dly Date: 2023-06-23

Disc Char: 0

LumpSum Disc: 0.

State ID:

Remarks:

Opp Doc ID:

City ID:

State ID:

3.3.6 070HI.ENQSS add 'Haulier Name' field. (35529)-930

Shipment Scheduling Enquiry [VYH # SHVTH01] [070HI.ENQSS]

Search - Enqss

Doc Date: Between 2022/06/25 / 2023/06/25

Doc ID: =

Outstanding: =

Supp ID: =

Loc ID: =

Status Flg: In Posted / Inactive

Dept ID: =

Org ID: = 04 EPBSH

Enqss

Quick View Summary BI Print Functions

#	Haulier	Haulier Name	Batch...	Batch...	Batch...	Batch...	L...	Stk Retai...	Doc Date	Doc ID	Status...	Supp ID	Supp Name	Line...	Stk ID
1	IT	ITNAME					1.00	2,160.00	2023/06/25	2023062...	Posted	SUP001	SUP001供...	Stock...	STK10101
2							1.00	2,160.00	2023/06/09	2023060...	Posted	SUP001-11	20180511/999	Stock...	STK10101
3							1.00	2,160.00	2023/02/24	2023022...	Posted	SUP001-12	TEST-12	Stock...	STK10101

Quantity: 172.00 Complete Qty: 0.00 Weight: 630.00 Volume

Batch

#	Line No.	* UOM...	UOM	* Stk...	UOM ID	Batch...	Batch...	Batch...	Batch...	SRV ID	Ref1	Ref2	Ref3	Ref4	Remarks
---	----------	----------	-----	----------	--------	----------	----------	----------	----------	--------	------	------	------	------	---------

3.3.7 090CeB add summary field of 'PP Amount','PP Value'. (35508)-930

Prepaid Card [11 * 翔盛翔公司] [090CeB.PPCARD]

Search - Ppcard

PP ID: =

VIP ID: =

Card No.: =

Shop ID: = YH002 20230213

Valid Date: >= 2021-09-19

Expiry Date: =

PP Type: =

PP ID: =

Ppcard

Functions

#	PP ID	* Status Flg	PPType ID	PPType Name	PP Type	VIP ID	VIP Name	Card No.	Shop ID	Shop Name	Exp ID
1	YH001	Active	YH0328	储值卡建立	Cash	YH0328-1	YH0328-1/NAME	YH001	YH002	20230213	

Total: 1,600.00

PpcardLog

Functions

#	PP Amt	Pp Val	PP ID	PPType ID	PPType Name	PP Type	VIP ID	VIP Name	Card...	Shop ID
1	2,000.00	1,600.00	YH001	YH0328	储值卡建立	Cash	YH0328-1	YH0328-1/NAME	YH001	YH002

PP Amount: 2,000.00 PP Value: 1,600.00

3.3.8 Org Info tab of 140BA.STKMAS add field 'haveTransaction'. (35489)-930

When the field is Yes, user cannot edit value in Org_Info tab.

When the field is No, user can edit value in Org_Info tab such as Batch1 Ctrl....

Stock Items [11 烟碱公司] [140BA.SKUMAS]

Search - Skumas

Generic Mode | VH0620-1 | Search

Stkmas

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

#	haveTransactions	Batch1 Ctrl	Batch1 Fi...	Batch2 Ctrl	Batch2 Fifo Flg	Stk ID	Name	Org Name	Org ID	BarCode
1	No	Yes	Yes	No	No	VH0620-1	批1控制by org			9997357000755

Relative | Org Info | Customer Info | Supplier | Purchase Price | UOM | EpEditlog | Warehouse | Stock Level | Ref

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

#	haveTransactions	Org ID	Org Name	Batch2 Ctrl	Batch2 Fifo Flg	Batch1 Ctrl	Batch1 Fifo Flg	List Date	Retail List Price
1	Yes	299	烟碱科技股份有限公司	No	No	Yes	Yes	2023-06-20	2,001.0
2	No	VH001	BY-ANOTHER-PERIOD	No	No	Yes	Yes	2023-06-20	2,002.0

3.3.9 140BU.SKUMAS add five fields of 'Volume', 'Unit Weight', 'Unit Weight UOM', 'Gross Weight', 'Pack Size'. (35587)-930

Search - Skumas

Generic Mode | VH0723-1 | Search

Stkmas

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

#	Volume	Unit Weight	Unit Weight UOM	Gross Weight	Pack Size	Std Cost	skuld	Name	Model	Name La
1	1.00	0.00 KG		0.00	1.00	0.00	SKU-VH0723-1	SKU/NAME	SKU_MODEL	SKU_NAME

SkumasOrgPrice | SkumasSuppPrice | SkumasVh

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

#	Std Cost	skuld	Org ID	Org Name	Eft Date	List Price	Disc Char	Disc Num	Net Price	Min Price	Retail Lis...
---	----------	-------	--------	----------	----------	------------	-----------	----------	-----------	-----------	---------------

3.3.10 180BFA.WOBATCH add 'Confirmed Dly Date' in Wobatchline tab. (35560)-930

Add in 'Transfer From Sales Order' window also.

Batch Generate Work Order [11 烟碱公司] [180BFA.WOBATCH]

Action Function | Quick Access: Post

Wobatchmas

Doc ID: T01202306280002

Description: TEST

Shift ID:

Proj ID:

Wobatchline

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

#	Confirmed Dly Date	Li...	ATD
1	2023-06-30		1.00
2	2023-06-29		2.00

Transfer From Sales Order

Search - TrnWobatchFromSo

Search

Doc ID: Like | Cust ID: = | Stk ID: = | Name: Like | Doc Date: = | Cust Name: = | Status Flg: = | Store ID: =

TrnWobatchFromSo

Execute Transfer | Edit

#	Confirmed Dly Date	Due Date	Doc ID	Doc Date	Cust ID	Cust...	Cust...	Our Ref Line...	Line...	Stk ID
1	2023-06-30	2023-06-29 502306...	2023-06-28 B001		客户B001		OURREF...	1.00		WYB038

3.3.11 Transaction documents of Fixed Asset add prompt when posting if Status /Amount of asset different with asset master. (35536)-930

Asset Depreciation [11 ● 纳维德公司] [1908Ca.ASSETDEPN]

Action Function Batch Quick Access: Post

Assetdepas

Doc ID: AD230714001 Doc Date: 2023/07/14

Description: 20230714, test Status Flg: Active

Emp ID: yhwang111 User ID: 11

Dept ID: Proj ID:

Line Ref

#	Line...	Asset ID	Name	Model	Qty	UOM	Curr ID	Curr...	Depr Amt	Curr Amt	Amt	Remain Pl
1	1.00	YH0714-1	YH0714-1/NAME									12,000.00

NSCID: ep_assetadj-assetadj_post-5
NSC: YH0714-1 was changed by other document, please redo transfer

Copy Email Dismiss

3.3.12 200CA/200CC add 'TWAMT9' field in Tax tab. (35627)-930

Invoice [11 ● 纳维德公司] [200Ca.INVN]

Action Function Batch Quick Access: Post

Invas

Doc ID: IF230719003 Doc Date: 2023-07-19

Cust ID: 8001 Status Flg: Posted

Attn: 李小姐 User ID: 11

Curr ID: STD Emp ID: 007

Tax ID: OUTTAX01 Dept ID:

Price Incl Tax: 0 Teras ID: Y31

Cust Ref: CUSREF112233-44-55 Proj ID:

Line Ref Invlr Tax Invothr Invepy

#	Trans	Trans2	Trans3	Trans4	Trans5	Trans6	Trans7	Trans8	0inv Rec Key	Trans9
1										

3.3.13 200CK add 'Due Date' field in Line'. (35578)-930

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

Customer Statement Letter [WYH ● SHWYH01] [200CKa.CUSTSTATN]

Action Function Batch Quick Access: Post Lock

Statmas

Doc ID: 202307040002 Doc Date: 2023/07/04

Cust ID: C0001-2 Status Flg: Active

Attn: ATTN01 User ID: WYH

CC: Emp ID: yhwang10

Curr ID: RMD Proj ID:

Cust Ref: CUSREF1123321 Dept ID: WYHDEP0014

Line

#	Due Date	Item Date	Lin...	Item...	Description	Curr Amount	Src Code	Src Code...	Src Loc ID	Src Rec Key	Src Doc ID	AR/AP Rec Key	Main Rec Key	Was R.
1	2023/08/25	2023/07/04			INVN DN23070...	4,057.04	DN	Delivery...	03	4752924105	DN2307040001	4752924925	4752923303	475292

4. Fixes

4.1 When setting 'Enable Barcode1/Barcode2 Unique Control' in STKMAS is Y, system will prompt duplicate error in import interface. (35502)-930