

EPBrowserRelease Notes

Version 9.30



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1. 特定功能 (Featured)

2. 新界面 (New Interface)

2.1 新增 140BUF: SKU 查询模块。(35517)-930

00	● 查询 - H	Ingsku										
		~ 🗄		④ 查询								
	skuId:	= ~						3 条码1	= ~			
	名称:	= ~						公司代码	= ~			查询结果默认 order by st
存	贷代码 :	= ~						 X态标志: 	= ~			
Fn	asku											Id, StkattrZ 的 sort num
功	能 能											
	stkmas	Attr1Sort	Num	stkmasAttr2SortNum	存货代码	货品名称	尺码组代码	尺码代码	Rip	skuLd	名称	
1			1		YH0324-1	SKU-WHBIN	YH01-ATTR2	36	30節	SKU-White36-Y	YH0324-1-01/白36码	
2			1		YH0623-1	多属性(三维)	SIZE	S	s/	SKU1-YH0623-1	YH0623/B/S	
3			1		VHOOD	YH0831-2-NAME	CM2	44	445	SKU-YH0831-YS2	SKU-YH0831-YS2NAME	
4			1		YH0831-1	YHOB31-1-NAME	СИ	35	35	SKU-YH0831-A01	SKU-YHO831-A01NAME	
5			1		2 YH0623-1	多属性(二维)	SIZE	M	M/	SKU3-YH0623-1	YH0623/B/M	
6			1		3 YH0623-1	多属性(二维)	SIZE	L	L/	SKU4-YH0623-1	YH0623/B/N	
7			2		1 YH0623-1	多属性(二维)	SIZE	S	S/	SKU2-YH0623-1	YH0623/R/S	
8			2		2 YH0324-1	SKU-WHBIN	YH01-ATTR2	37	37码	SKU-Red37-YH0	YH0324-1-02/红37码	
9			2		3 YH0831-1	YH0831-1-NAME	СИ	36	36	SKU-YH0831-A02	SKU-YH0831-A02NAME	
10			3		3 STKID2	SKTID2	SIZE	L	L/	SKUID2BLL	SKUID2BLL	
11					TEST0629	TEST	NOR	NS	No Size	TESTO629-W-NS	TEST0629	

3. 增强 (Enhancements)

3.1 权限 (Privilege)

3.1.1 070CB 采购询价单增加'修改税码'权限。(35607)-930

🗖 Ko	le L WYH 🛛	SHWYHO1 J L 010B	A. ROLE J			
000	🖲 Search - Eg	pRole				
🖾 Ger	neric Mode		👾 🧿 Search			
00	⊕ EpRole		<u></u>	×		
🛲 Tal	ole 🖾 Form 🛛	🗊 Duplicate 🕂 Add	Available Applications	Assigned Applications RFQ	Ĩ	
#	* Role ID	Name	@ [010] [System Setup] ^	10] [System Setup]		
7	R02-P0	采购订单	[020] [General Master Files]	20] [General Master Files] 50] [Sales Management]		
8	RO3-WO	工单	[040] [Attachment]	70] [Purchasing Management]		
9	SYSADMIN	SYSADMIN	🇣 [050] [Customer Relationship Ma	[070E] [PAST] [Purchase Assistant		
10	₩YHROLE	WYHROLENAM	😑 [080] [Customer Service Managem	[070J] [PRBOARD] [Purchase Requis		
11	WYHROLE01	WYHROL 0 1NA	[091] [Restaurant Management]	[070Z] [POBACKLOG] [Purchase Orde:		
12	WYHROLE011	WYHROLE011	[095] [Booking Planning]	[070B] [Price Book]		非 ADMIN,分配了该权限,
13	WYHROLE012	WYHROLE012	[110] [Project Management]	[070C] [Document]		才允许修改超码
@ Ep	UserLocRole	O EnRoleAnn	😑 [130] [Marine Logistic Manageme	🔁 [070CA] [PR] [Purchase Requisit		力几时廖旼亮问。
Ta Ta	ble E Form	Eurotions	🧼 [140] [Inventory Management]	🔁 [070CB] [RFQ] [Request for Quot		
			< 150 Varabouco Varagomont	<		
Ħ.	* User ID	User Name	Available Privileges	Assigned fivileges		
1	yhwang10-1	ALLORG		Becord Control	-	
2	yhwang10-1	ALLORG	Change Tax ID	Attach		
3	yhwang10-1	ALLORG		Delete		
4	yhwang10	yhwang10NAME		- Export		
5	AI	AI		New New		
6	yhwang11	yhwang11NAME		Report		
7	yhwang22	yhwang22name				
8	yhwang21	yhwang21name		Cancel		
9	yhwang20	yhwang20name		Complete		
10	yhwang8	yhwang8NAME		Post 🗸		



操作」	力能 批	む理 🖈	快速访问:	👛 过账								
000	● 采购道	前价单										
+新	曽 🖊 编	辑 🗸 保	存 🖢 复原	〔こう 「「「「」」 「「」」 「「」 「」 「「」 「」 「」 「」 「」 「」 「	🖨 打印 🕺 🕯	3 功能						
	单据	编号:	202307070	001							单	据日期:
	供应商	代码:	*U*001-11	Q	*0*80511/99	9					状	态标志:
	联	系人:	89								用	户代码:
		税码:	INTAX002	9						5	员	工代码:
	是否	含税:	Yes	~							部	门代码:
	币别	代码:	RMB	9						1.00	项	目代码:
	供应商	参考:									收/付款条	件代码:
	我方	参考:										折扣%:
	送货	日期:	2023/07/0	7 🗖							整单折	扣金额:
00	◉ 明細	() 参考	×									
■表	格显示	🗆 表单	显示│● 复	制 🕂 新增	— 删除 📔 耳	力能						
#	行号	行类型	条码	存货代码	* 名称	型号	* 数量	单位	单位比率	* 存货数量	存货	* 标化
1	1.00	存货	STK101	STK10	TEST/140EFB	mode1	1.0	0 Ge	1.00	1. 0	00Ge	

3.1.2 090D 增加'My Company Sales'权限。(35523)-930

000	Search - Ep	Role								
Ge:	neric Node	YH		👾 😋 Search						
00	• EpRole									
🚍 Ta	ble 🖾 Form 🔯	Duplicate +	Add 🥖	Edit - Remove 🗸 Connit 🖆 Reve	rt 😰	Functions				
#	* Role ID	Name	F	Remarks Org ID Org	Name	Creation Date	Creator U	LastUpdate	LastUpda	
1	WYH	WYHO01	Т			0010 07 04 00.51		2023-04-04 14:12:45	11	
				\$			×			
				Available Applications		Assigned Applications				
				 [010] [System Setup] [020] [General Waster Files] [030] [Workflow Setup] [04] [Attachment] [050] [Customer Relationship] 	^	<pre>\$ [090] [Retail Man [090D] [POSN] [090DXA] [XPOS [090DXC] [ZPOS [090E] [POSSTK</pre>	nagement] ^ [POS]] [POS]] [POS] [AKE] [Stoc] =			
0 FI	UserLockole			[080] [Customer Service Mana		[090F] [POSSTK	TAKED] [Sto			
m Ta	ble Form	Functions		[090] [Restaurant Management]	4	[090G] [POSINV	ALID] [Unpo:			
#	* Role ID	* User ID	Use	[098] [eCommerce]		E [090H] [SHOPRE	P] [Shop Re]	r User ID LastUpda	te	未分配 'My Company
1	WYH	0002	内湖	<pre>[140] [Inventory Management]</pre>		- [090HA] [POSRE	PLOG] [Shop	2018-11-2	1 16:33:52	Salas' 权限 非ADMIN
2	WYH	0002	内湖	🟫 [150] [Warehouse Management]		- [0901] [SHOPGR	Goods Re	2018-11-2	1 16:33:52	J Jales (XPR) HE ADIVIIN
3	WYH	yhwang11	yhwa	[160] [Office Management]	~	E [090] [SHOPTR	NT] [Goods :	2021-01-0	8 17.43:09	看不到这个按钮。
4	WYH	yhwang11	yhwa	< >		<	>	2021-01-0	8 17:43:20	
5	WYH	axxx	XXXX	Available Privileges		Assigned Privileges				
6	WYH	0001	信義	Eurotion Control	-	E Function Control		2018-11-0	1 10:24:51	
7	WYH	XXX	XXXX	Export		Change TOS Set	Ling			
8	WYH	ZXXX	XXXX	System Amount(Dayend)		Deposit Refund				
9	WYH	2222	2222	Access Control		👘 Print Duplicat	е Сору			
10	WYH	S	S	■ ■ Uy Company Sales		- Sales Return				
11	WYH	XXX	XXXX		•	Settings				
12	WYH	0001	信義			Function Control		2018-11-0	1 10:16:10	
13	WЛH	axxx	XXXX		-	Dayend Closing				
14	WYH	S	S		k	Wanually Key i	n PLU ID			
15	WYH	ZXXX	XXXX			Access Control				
16	WYH	zzzz	ZZZZ			access control	~			
17	WYH	0001	信義	OF	(Cancel		2018-11-0	1 10:24:51	
18	WYH	s	s	0751	網備Ca	10款用店 2022-01-06	14:32:33 Admin			



3.2 设置 (Setting)

3.2.1 系统设置变更: 电邮附件名称设置增加 D 选项' Use [A] RPT FILE NAME + DOC ID + TIMESTAMP [B] DOC ID + TIMESTAMP [C] DOC ID as file name [D] RPT FILE NAME + DOC ID + DOC DATE + CUST NAME + CUST REF'。 【默认 A】(35602)-930

Application		Setting			
Application	Filter 🗍	Setting Wilter EMAILFILEBAME	Save	Discard	
Setting	^	# Setting Bane	Sett	Sett	
System Set	tting	1 🍀 Alipay		ALIFAY	
Applicatio	on Setting	2 🔹 828 Portal		B2BFORTAL	
0042 - 1	anguage	3 🍖 EI Data Presentation		BIDATA	
- 0065 - 1	System Con	4 🌻 CAG Waster File Log		CAG	
- AA010 -	Organiza	5 🍦 Cross Organizasion Inventory Transfer		CROSSORG	
🗒 01 0AB -	Division	6 🔮 Client Setup		C7S	
📅 010AC -	Departmen	7 🏶 Default Values		DEF	
📅 01 0AD	Employee	8 🔅 Document Calculation		DOCROUND	
- 010AE -	Vorking 1	9 🏶 Document Return Control		DOCSCA	
010AF -	No Vorkis	10 🏶 eCommerce Available Qty Control		ECQTY	
	Employee	H & Reol		ENATI	
010BA -	Kole - Ku	12 Use [A] RPT FILE NAME + DOC 1D + TIMESTAMP [B] DOC 1D + TIMESTAMP [C] DOC 1D as file name [D] RPT FILE NAME - DOC 1D + DOC DATE + CUST NAME + CUST RE	D	ENAILS	
- 01 0BRA -	- Ilser - 1	13 W EFB Bobile		FLEMORITY	i
穷欢似	1.0	14 💩 FFB Push Messagine ' Xtth //K/III '//K/III '/ SiE/J/UG/91		EPBFUSE	
 发送(S)	发件人(M 收件人. 抄送(C)	yhwang@epbrowser.com yhwang@epbrowser.com yhwang@epbrowser.com yhwang@epbrowser.com			
	主题(U):	(TEST/IMPORT) (IN230707001)			
	附件(T):	Tax Invoice (IN230707001) (2023-07-07) (TEST.IMPORT) (CUSREF-TEST-YH0707).pdf (3 KB)			
4 ¹					



3.2.2 060CB 销售订单增加'手工产生发货单'设置【默认 N】。(35592)-930

010CJ - Document Undo Post	3 🏨 Datcu IN			DAICH	
050ABB - Lead Close Reason	4 🕘 Batch Markup			BATCHMARKUP	
050ACB - Opportunity Close	5 🔮 Customized Batch Update			CUSTONIZE	
060CBa - Sales Order - SON	6 🗶 Default			DEFVAL	
090AG - Discount Keason - F	7 Flow Control			FLOW	
180AM - BOM Comparison - CC	8 Enable Manually Generate D	N Y		GENDNX	
180AZ - Material Over Issue	9 Function			PUNCTION	
	10 🔮 Generating Delivery Ord	er when Posting		GENDN	
	11 🔮 Generating Delivery Plan	nning when Posting		GENDP	
	12 🔮 Generating Inventory Tra	ansfer Request whe		GENINVTRNR	
Sales Order [WYH CAction Function Batch B2E	SHWYH01] [060CBa.SON]				
⊖ @ ⊕ Somas	🗅 Revert 🎯 Refresh 🖨 Print 🤧	🗊 Functions			钮,自动产生发货单。
Doc ID:	S045	No. 1 Interactive Input	Doc Date: 2023/0	07/13	
Cust ID:	C0001-1 🚨 บริษัท สดูดิโ	 Interactive Input(Back To Back) 	Status Flg: Poste	d 🗸	
Attn:	C0001-1-ATTNTO	** Generate 雪 Cart	User ID: WYH	WYHNA	
Curr ID:	RMB 🔍	Transfer From Quotation	Emp ID: YH112	4-2 УН	
Tax ID:	OUTAX001	Transfer From Sample Issue Note	Dept ID:		
Price Incl Tax:	No ~	Transfer From Handhold	Terms ID: M15	I YY	1
Cust Ref:		Transfer From Request for Price Transfer From Stock Master	Proj ID:		
Our Ref:		Transfer From Store	Disc Char: 100		
D1v Date:	2023/07/15 🗖	Transfer From Store	LumnSum Disc	0.00	
⊖ @ ⊕ Line @ Ref @ S	omasPayment cate 🕂 Add — Remove 🔠 Function	Transfer From Sales Agreement			
# Unit Unit We 1 KG 10.	. L Pur Acc ID Pur Acc Na 00 1.00 SUP001-11 20180511/99	Adjust insufficient quantity Update Selected Items Discount Generate Delivery Planning	Mame skuId 测试跨公 YH-STK10101	Lin Ta	
		Generate Delivery Order			

3.2.3 060CE 发货单增加'过账后打印'设置【默认 N】。(35585)-930

Application	Sett	ing			
Application Filter DNN 🗊	Set	tting Filter after [Y] posting 🇊		Save	1)以作:列印度账和非值
2 Setting	#	Setting Name	Setting Value	Setting ID	── 初时手加;
- System Setting	1	Batch Markup		BATCHNARKUP	2)以A: 列印钡足、包瓜
- Delivery Order -	2	Batch print iReport with attachments		BATCHPRN	和非活动的单据;
	3	Default		DEFVAL	3)设 N: 不限制:
	4	<pre> ø eInvoice(TW) </pre>		EDW	
	5	Flow Control		FLOW	_
	6	Function		FUNCTION	
	7	Print Report after [Y] posting [A] posting/lock [N] Nil	A	POSTREPORT	
	8	Generate Invoice when Posting		GENINV	
	9	Generating IQC when Posting		GENIQC	
	10	Special Import/Export		IMPEXP	
	11	Journal Entry for non-stock Item(COGS)		NONSTK	

3.2.4 150BB 货位移动增加'从发货单传送'设置【默认 N】。(35496)-930

Application	Setting		
Application Filter [NTRNN 🗊	Setting Filter rom Delivery Order 🌐		Save
E Setting	# Setting Name	Setting Value	Setting ID
System Setting	1 🔮 Default		DEFVAL
Application Setting	2 🔮 Flow Control		FLOW
15066a - bin fransfer -	3 Enable transferring from Delivery On	der Y	TRANSFER
	4 🖗 Function		FUNCTION
	5 🏶 Automatically Generate INVTRN wh	nen BI	INVTRN
	6 💮 From SQC		SQC
	7 👹 UI Customization		UI



icui	on Fund	tion	A Qui	ck A	ccess: 🛅 F	ost						
90	🖲 Whbi	ntrn	as									
- A	dd 🥒 Ed	it 🖋	Commit	5	Revert C R	efresh 🖨 P	rint 🔍 🖻	Functions				
		De	oc ID:	T012	02306140001			Transfer From F	Picklist (c	Date:	2023-06-14
		,	H ID:	WH1		WH1NAME	t -	Transfer From V Transfer From 0	Varehouse Goods Receiv	ve	ıs Flg:	Active
		Pro	j ID:			9		Transfer From I	ncoming QC		ser ID:	11
		Der	ot ID:			۹		Transfer From I	ntransit BIN(I	Discrepancy)	mp ID:	yhwang111
		Our	Ref:	OURR	EF123321			Transfer From D	elivery Orde	er	emarks:	
00	🖲 Line	•										
₩ T	able 📰	Form	Dup Dup	lica	te 🕂 Add -	-Remove	Functions					
#	Line	No.	batchD	ate	WHBin ID	PLU ID	Stk ID	Name	Model	Stk Qty	UON ID	Remark
1		1.00			WH1_INT	PLU-WYH002	WYHO02	20170221测	MODEL //	1.0	OGE	
		2 00			WHI INT	PLII-WYHO02	WVH002	20170221 測	MODEL //	1.0	OGE	

3.2.5 200BD 银行余额调节模块增加'子银行科目共享'设置【默认 N】。(35591)-930

pplication	Setting								
Application Filter (KRECN 🇊	Setting Filter	Û					Save	Dis	
Setting	# Setting Name		Setting	Value	S	etting ID			
🗒 System Setting	1 🔮 Default				DE	IFVAL			
Application Setting	2 Doc Date [A] ≻= 1	Today [B] <= Today [C]] Between [DC		DE	IFDATE			
Southa Dally Recolution	3 Voucher resequen	ce by Dr	У		AU	JTORESEQ			
	4 🔮 Flow Control				FL	.07			
	5 Approval Workflo	¥	N		AP	PPROVAL			
	6 Section 7 Disaller deubles	minting of document	и		FU	INCITON			
	8 Fnable Share Sub	-Bank Account	v.		SH	IARESUBBANK			
	9 Print Report aft	er posting	N		PO	OSTREPORT			
	10 🐞 UI Customizatio	on			UI				
	11 Preferred Backgr	ound Color	135, 255, 2	155	BA	ACKGROUND			
⊖ Ø ⊕ Search - Acc∎as	II & HUNGHOA - J	L DUNN. ROOMD	,						
Advanced Mode @ Se	arch						• • • •		
AccLevel: =	~				 Curr I 	D: =	~		
Acc Type: =	~				✓ GLAccGroup I	D: =	~		
H Acc ID: =	~			1	VAcc I	D: =	~		设为V在accmac田
Status Flg: =	~				✓ Bank Acc I	D: =	~		以八T, 在 duinds 主 油 放入
Sub Bank Flat	Vac								辺,付合
									五 如而日二
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3.2.6 090CaA、090CaC 模块删除如下定金税计算设置,统一用 090D 的定金税设置。(35495)-930

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3.3 提高(Improve)

3.3.1 审批加签可以多选。(35481)-930





3.3.2 060CBA 销售协议 CUST ID 的 LOV 增加 email addr。(35511)-930





3.3.3 060CA 报价单,非 Admin 假如没有客户主档的'新建'权限,单头选择客户时左下角看不到 创建按钮。(35633)-930

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3.3.4 取价格增加控制,状态是'待审批中'的价格本不取。(35484)-930?

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3.3.5 销售报价单增加'锁定','撤销锁定'功能。(35510)-930

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3.3.6 070HI 装运排程增加'承运人名称'字段。(35529)-930

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3.3.7 090CeB 储值卡查询增加' PP_AMT'、 'PP_VAL'黄色合计。(35508)-930

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3.3.8 140BA 存货主档的公司页签增加' HAVE_TRANSACTIONS'字段。(35489)-930

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3.3.9 140BU,SKUMAS 增加五个字段。(35587)-930

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3.3.10 180BFA 批产生工单行明细增加'确认日期'字段。(35560)-930

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3.3.11 190B 单据过账前检查'检查 asset master 的 status / amount 等是否和当前单据 transfer 过来的一致'。(35536)-930

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3.3.12 200CA/200CC 发票税页签增加' TWAMT9'字段。(35627)-930

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3.3.13 200CK 客户佣金单据明细行增加'到期日期'字段。(35578)-930

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4. 修复 (Fixes)

4.1 修正:当 STKMAS 的 SETTING: 'Enable Barcode1/Barcode2 Unique Control'=Y,修改/导入时 Barcode1/Barcode2 重复问题。(35502)-930