

EPBrowserRelease Notes

Version 9.31

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Enterprise Browser Pte Ltd (EPB)

33Ubi Avenue 3, #07-65, Vertex Tower A, Singapore 408868

Tel: (65)-6509-4065

Fax: (65)-6509-4089

Document Location

EPBSH

BY WangYunHua & LiuHang

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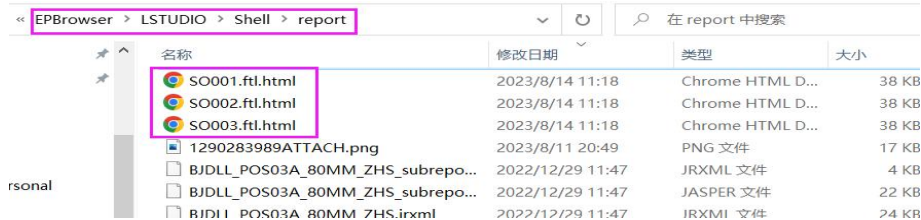
1. Featured

1.1 Template could be defined for report email. (35747)-931

1.How to define email template :

1)Template file name: **xxx.ftl.html** (xxx represents user defines file name, for example, it can be same as report code)

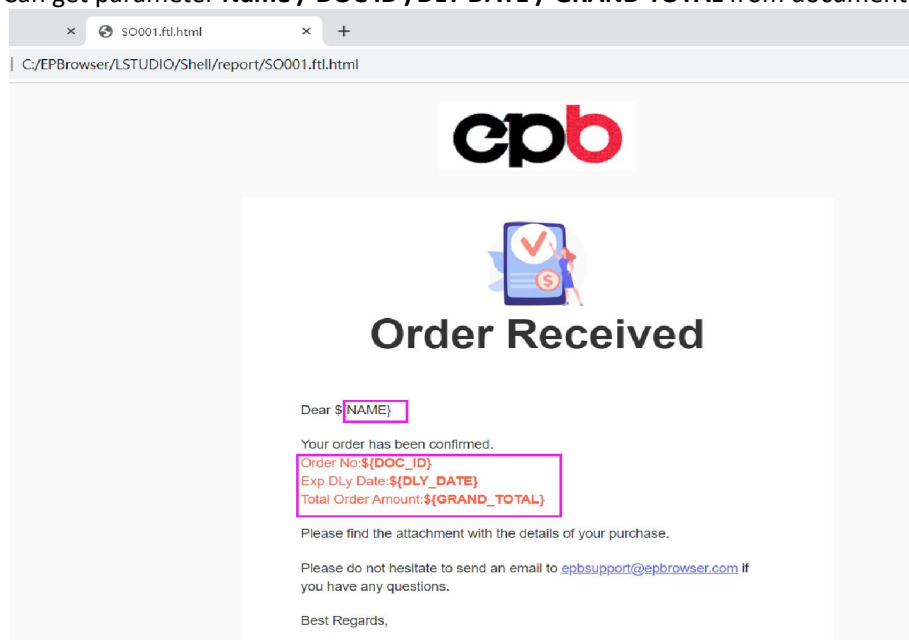
2) Template file directory: D:\EPBrowser\xxxxx\Shell\report or C:\EPBrowser\xxxxx\Shell\report



名称	修改日期	类型	大小
SO001.ftl.html	2023/8/14 11:18	Chrome HTML D...	38 KB
SO002.ftl.html	2023/8/14 11:18	Chrome HTML D...	38 KB
SO003.ftl.html	2023/8/14 11:18	Chrome HTML D...	38 KB
1290283989ATTACH.png	2023/8/11 20:49	PNG 文件	17 KB
BJDLL_POS03A_80MM_ZHS_subrepo...	2022/12/29 11:47	JRXML 文件	4 KB
BJDLL_POS03A_80MM_ZHS_subrepo...	2022/12/29 11:47	JASPER 文件	22 KB
BJDLL_POS03A_80MM_ZHS.irxml	2022/12/29 11:47	IRXML 文件	24 KB

3)Example: <file:///C:/EPBrowser/LSTUDIO/Shell/report/SO001.ftl.html>

Can get parameter **Name / DOC ID / DLY DATE / GRAND TOTAL** from document.



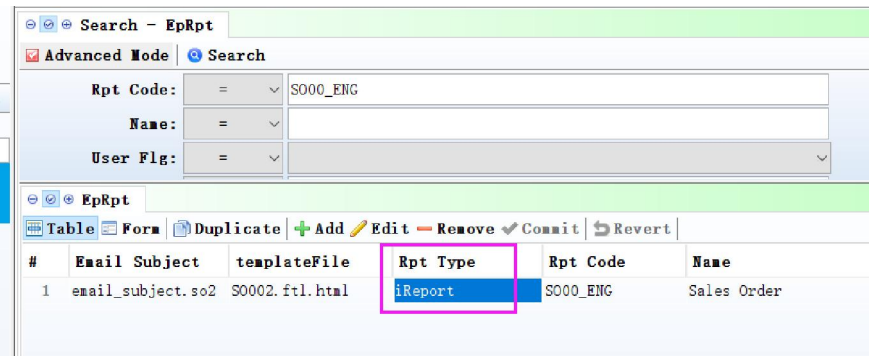
4)Note: Unique control for Template id among all reports setting, a template file name could not be used for more than one report code.

2.Setting

iReport mode:

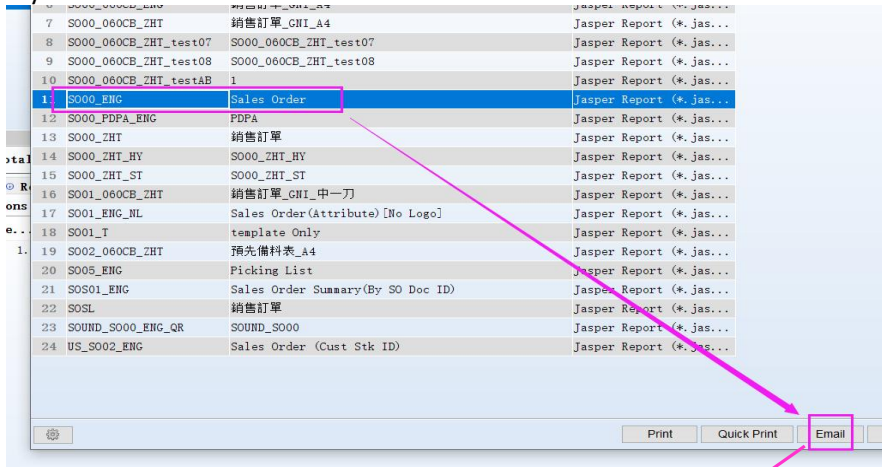
1)PDF file need attached in email: set 'rpt type' = iReport

1.1) 010CE.Report Settings, rpt type = iReport, template id = xxx.ftl.html



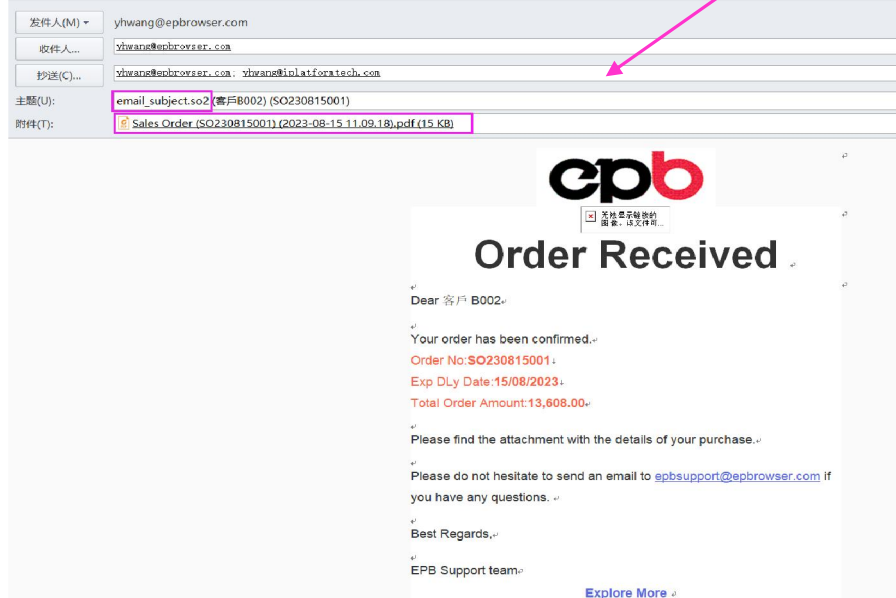
#	Email Subject	templateFile	Rpt Type	Rpt Code	Name
1	email_subject.so2	S0002.ftl.html	iReport	S000_ENG	Sales Order

1.2) When press 'Email' button in report print interface, Outlook opened and email with PDF file attached ready.



#	Email Subject	templateFile	Rpt Type	Rpt Code	Name
1	email_subject.so2	S0002.ftl.html	iReport	S000_ENG	Sales Order

1.3) Here is an example: template in Email content, subject comes from email subject.



发件人(M): yhwang@epbrowser.com
 收件人...: yhwang@epbrowser.com
 抄送(C)...: yhwang@epbrowser.com, yhwang@inlatforatech.com
 主题(U): email_subject.so2 (客户B002) (SO230815001)
 附件(T): Sales Order (SO230815001) (2023-08-15 11:09:18).pdf (15 KB)

epb
Order Received
 Dear 客户 B002,
 Your order has been confirmed.
 Order No: SO230815001
 Exp DLy Date: 15/08/2023
 Total Order Amount: 13,608.00
 Please find the attachment with the details of your purchase.
 Please do not hesitate to send an email to epbsupport@epbrowser.com if you have any questions.
 Best Regards,
 EPB Support team

2) No need attach PDF file in email: set 'rpt type' = eMail

2.1) 010CE.Report Settings, rpt type = eMail, template id = xxx.ftl.html

Report Settings - EpRpt

Advanced Mode Search

Rpt Code: =

Name: =

User Flg: =

EpRpt

Table Form Duplicate Add Edit Remove Commit Revert

#	Email Subject	templateFile	Rpt Type	Rpt Code	Name
10			iReport	S000_060CB_ZH...	1
11	email_subject.so2	S0002.ftl.html	eMail(Template)	S000_ENG	Sales Order
12			iReport	S000_ENG_CW	S000_ENG_CW
13			iReport	S000_ENG_NL	Sales Order[No Logo]
14			iReport	S000_ENG_NL_IB	S000_ENG_NL_IB
15			iReport	S000_ENG_QRCODE	S000_ENG_QRCODE

2.2) when printing report, press 'Email' button to open Outlook and email with templet as content ready.

9	S000_060CB_ZHT_test08	S000_060CB_ZHT_test08	Jasper Report (*.jas...)
10	S000_060CB_ZHT_testAB	1	Jasper Report (*.jas...)
11	S000_ENG	Sales Order	Jasper Report (*.jas...)
12	S000_PDPA_ENG	PDPA	Jasper Report (*.jas...)
13	S000_ZHT	銷售訂單	Jasper Report (*.jas...)
14	S000_ZHT_HY	S000_ZHT_HY	Jasper Report (*.jas...)
15	S000_ZHT_ST	S000_ZHT_ST	Jasper Report (*.jas...)
16	S001_060CB_ZHT	銷售訂單_GMI_中一刀	Jasper Report (*.jas...)
17	S001_ENG_NL	Sales Order(Attribute)[No Logo]	Jasper Report (*.jas...)
18	S001_T	template Only	Jasper Report (*.jas...)
19	S002_060CB_ZHT	預先備料表_A4	Jasper Report (*.jas...)
20	S005_ENG	Picking List	Jasper Report (*.jas...)
21	S001_ENG	Sales Order Summary(By SO Doc ID)	Jasper Report (*.jas...)
22	S0SL	銷售訂單	Jasper Report (*.jas...)
23	SOUND_S000_ENG_QR	SOUND_S000	Jasper Report (*.jas...)
24	US_S002_ENG	Sales Order (Cust Stk ID)	Jasper Report (*.jas...)

Print Quick Print Email

2.3) Here is an example: Template in email content and subject comes from email subject.

发件人(M): yhwang@epbrowser.com

收件人... yhwang@epbrowser.com

抄送(C)... yhwang@epbrowser.com, yhwang@ialatforattech.com

主题(U): email_subject.so2 客戶B002 (SO230815001)



Order Received

Dear 客戶 B002:

Your order has been confirmed.

Order No: **SO230815001**

Exp DLy Date: **15/08/2023**

Total Order Amount: **13,608.00**

Please find the attachment with the details of your purchase.

Please do not hesitate to send an email to epbsupport@epbrowser.com if you have any questions.

Best Regards,

EPB Support team

2. New Interface

2.1 Add 140HZ. RFIDPRINTLOGRFID module to query RFID print log. (35677)-931

2.2 Add 200CZA. DEBITOR module. (35503)-931

2.3 Add query module 098ANX. ECPROD. (35722)-931

3. Enhancements

3.1 Privilege

3.2 Setting

3.2.1 010CE add new setting to control displaying buttons or not.(35747)-931

【Enable Email with Attachment】 default:Y

【Enable Fax】 default:N

【Enable Auto-Send】 default:N

【Enable Quick Print】 default:Y

【Enable Save PDF】 default:N

1	Function	FUNCTION
2	Enable Fax	N
3	Enable Email with Attachment	Y
4	Enable Auto-Send	N
5	Enable Save PDF	N
6	Enable Quick Print	Y

Print
Quick Print
Email
Email @
Cancel

3.2.2 4 format added in System setting for 070DHZA quantity, default is '0.00####'(35753)-931

22	Data Display Format	PATTERNFORMAT
23	Pass Wth9 Avg Qty	0.00###
24	Pass Wth6 Avg Qty	#,##0.00##
25	Pass Wth3 Avg Qty	#,##0.00#
26	Pass Wth12 Avg Qty	0.00####

My Procurement Overview [11 * 桐德源公司] [07002A.WYPROCUREMENTRAW]

Search - Procurement

Search

Supp ID: Like [] Stk ID: Like [1H]

ABC Type: = []

Procurement

Quick View Summary DI Functions

#	passWith3AvgSoldQty	passWith6AvgSoldQty	passWith9AvgSoldQty	passWith12AvgSoldQty	Stk ID	Stk ...	Stk Qty	Max ...	Min ...	Age Da
4	0.00	1.6667	1.1111	1.00	YH0323-1	PO323...	2.00	0.00	0.00	
5	0.00	0.00	0.3333	0.00	YH001-1	11-inc...	390.00	0.00	0.00	
6	0.00	0.1667	0.2222	0.00	YH003	TEST P...	12.00	0.00	0.00	
7	0.60	0.3333	0.2222	0.00	YH011-11	BATCH...	8.00	0.00	0.00	
8	0.00	0.3333	0.2222	0.00	YH017-1	寄售	8.00	0.00	0.00	
9	0.00	0.1667	0.1111	0.00	YH0330-01	批号控制	130.00	0.00	0.00	
10	0.00	0.00	0.1111	0.00	YH0104-1	YH0104...	29.00	0.00	0.00	

EpbChartPurSaleDtl EpbChartPurDtl EpbChartDtl Engrfq Engrpo

3.2.3 060CBA. Sales Agreement enable generating PO when 'Look' SA. 【default:N】 (35771)-931

109	Generating Purchase Order(Back to Back) when Posting	GENPO
110	Default Purchase Type for Purchase Order(Back to Back Items)	0102 GENPURTYPE
111	Default User ID for Purchase Order(Back to Back Items)	11 GENPOUSER
112	Automatically post the generated Purchase Order(Back to Back Items)	N GENPOPOST
113	Default Loc ID for Purchase Order(Back to Back Items)	2799 GENPOLOC
114	Generate Purchase Order(Back to Back Items) when [Y] posting [L] Lock [N] Nil []	GENPOCORT

3.2.4 060CW.Sales Document Import add function of 'Generate SA'. 【default:N】 (35773)-931

Application Filter [SOIMP]

Setting Filter []

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Validate Import Data	N	VALIDATE
3	Purge imported data after generating	N	PURGEDATA
4	Automatically post after generating	N	POSTDOC
5	Enable Import Sales Order	Y	IMPORTSO
6	Enable Import Sales Agreement	Y	IMPORTSA
7	UI Customization		UI
8	Preferred Background Color	135, 255, 255	BACKGROUND

Sales Document Import [11 * 桐德源公司] [060CV.SOIMP]

Search - ImpSpas

Search

Doc Date: = [] Doc ID: = []

Acc ID: = [] Acc Name: = []

Stk ID: = [] Name: = []

App Code: = [SON] Sales Order Exp ID: = []

ImpSpas

Functions

Import

Generate SO

Generate SA

Purge

Stock Quantity F10

* Doc Date	Doc ID	Line Type	Stk ID	Name	Model	* UO...	* UOM	UOM ...	UOM ...
2023/08/16		Stock Item	YH0417-1	BATCH_DATE_CORT_PLG		1.00	CE	↑	1.0

Application Filter POIMP

Setting Filter

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Purge imported data after generating	N	PURGEDATA
3	Automatically post after generating	N	POSTDOC
4	Enable Import Supplier Credit Note	Y	IMPORTSCRN
5	Enable Import Supplier Return note	Y	IMPORTRNS
6	Enable Import Purchase Order	Y	IMPORTPO
7	Enable Import Goods Receive	Y	IMPORTGR
8	UI Customization		UI
9	Preferred Background Color	135, 255, 255	BACKGROUND

070CX add functions of 'Generate GR'/'Generate RNS'/'Generate SCRIN'

Search - TapSpan1

Search

Doc Date: = Doc ID: =

Stk ID: = User ID: =

Name: = Exp ID: =

TapSpan1

Functions

Import

Generate PO

Generate GR

Generate RNS

Generate SCRIN

Purge

Stock Quantity F10

Doc Date	skuld	PLU ID	Stk ID	Name	batch...	Model	Doc ID	Supp I
2023/08/10	999705...	YH0417-1		BATCH_DAT...	2023/0...			YH021-

3.2.5 060CBA. Sales Agreement' add control: could not post without reserved qty. 【default: N】 (35779)-931

Flow Control

Function

Disallow posting if unable to reserve/locate item

Generating Delivery Order for Cash Carry It...

Generating Delivery Planning when Posting

Sales Agreement [11 * 振興公司] [060CBA.SAN]

Action Function Batch / Quick Access: Post Lock

Samas

Doc ID: S4230817001

Cust ID: B002

Attn: 林小姐

Curr ID: USD

Tax ID: 31

Price Incl Tax: No

Cust Ref:

Our Ref:

Dly Date: 2023/08/18

Doc Date: 2023/08/17

Status Flg: Active

User ID: 11

Exp ID: 010

Dept ID: 02

Term ID: 15

Proj ID:

Disc Char: 0%

CompSum Disc: 0.00

MSGID: ep_so-so_check-19

MSG: Some items are not reserved

#	Store ID	Store Name	Pur Acc ID	Pur Ac
1	004	振興公司		

3.3 Improve

3.3.1 Multi-Org trade add constraint to post SOCHG when PO had been split or lower-stream SO had been split. (35399)-931

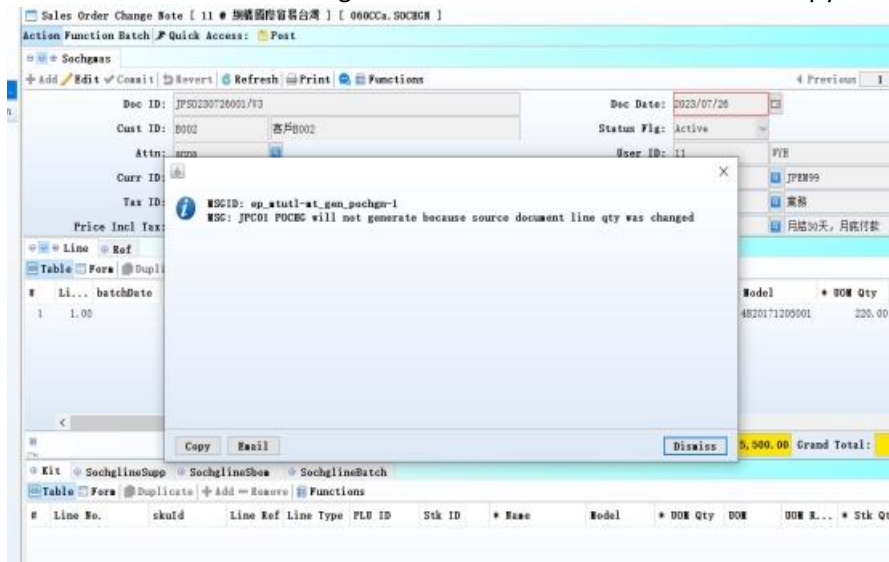
1、When there is no split, SOCHG post normally. LOCA.SOCHG->LOCA.POCHG->LOCB.SOCHG;

2、When SO in lower-stream SO had been split, SOCHG in upper-stream could not post and pops up message:

2.1. PO had been split:

MSGID: ep_mtutl-mt_gen_pochgn-1

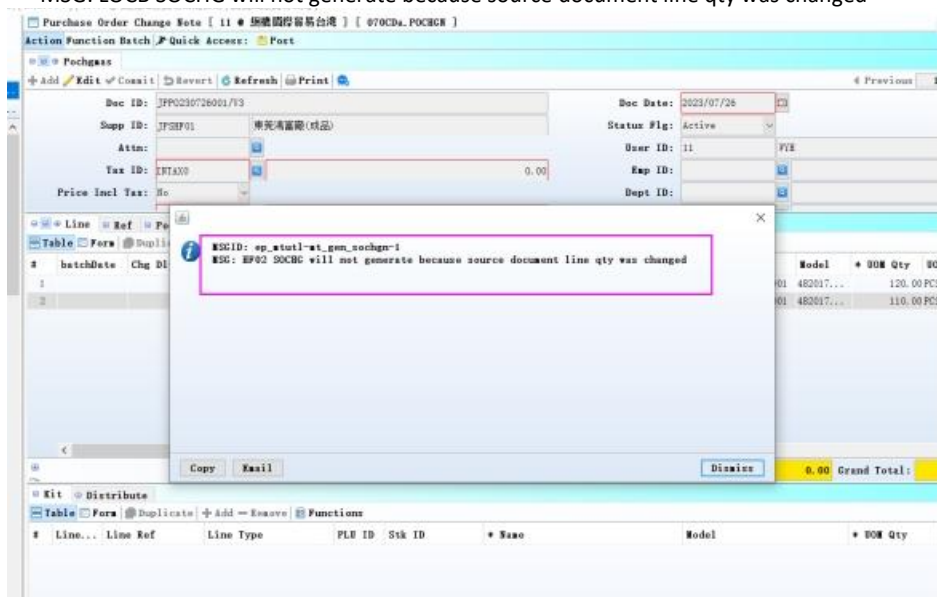
MSG: LOCA POCHG will not generate because source document line qty was changed



2.2. SO in lower-stream had been split:

MSGID: ep_mtutl-mt_gen_sochgn-1

MSG: LOCB SOCHG will not generate because source document line qty was changed



3.3.2 040B.Attachment: add new column Src Doc Date (35682)

Search - EpAttach

Search

Src Doc ID: =

Creation Date: =

EpAttach

+ Add View Check Download

#	Src Doc Date	File ID	File Name	* Name	Ftp File.
1		BidistView...	C:\Users\xuyao\Documents... BidistView (...)		1292074964
2		44.pdf	C:\Users\fangli9999\Docu... 44.pdf		1292037216
3		22.pdf	C:\Users\fangli9999\Docu... 22.pdf		1292032137
4		SO1.pdf	C:\Users\WYH\Desktop\SO1... SO1.pdf		1291971086
5		ATTACH.png	C:\Users\WYH\Desktop\ATT... ATTACH.png		1291615537
6		ATTACH.png	C:\Users\WYH\Desktop\ATT... ATTACH.png		1291612814

3.3.3 060BM/070BM/180BY add new function 'Transfer From Sales Price Book'. (35733)-931

Stock Item Sales Price Book Change Note [11 網橋總公司] [060BMs.SPBSTKCHGN]

Action Function Batch Quick Access: Post

SalepbchgMas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: BKV2308100001/V1 Transfer From Sales Price Book Doc Date: 2023/08/10

Description: TEST Status Flg: Active

Start Date: 2023/08/10 User ID: 11

End Date: 2023/08/31 Emp ID: yhwang111

Curr ID: NTD Cust ID:

Loc Limit: No Remarks:

SalepbchgItem

#	Li...	StkAttr...	StkAttr...	PLU ID	* Stk ID	Stk Name	skuld	skuModel	skuName	Stk Flg
1	2.00				99975570...	NYR0010-1				TEST/10%

3.3.4 060CA /060CB /060CE /070CC get 'Last Price' by UOM. (35723)-931

Sales Order [11 網橋總公司] [060CBa.SON]

Action Function Batch B2B Quick Access: Post

Somas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: S0230804002

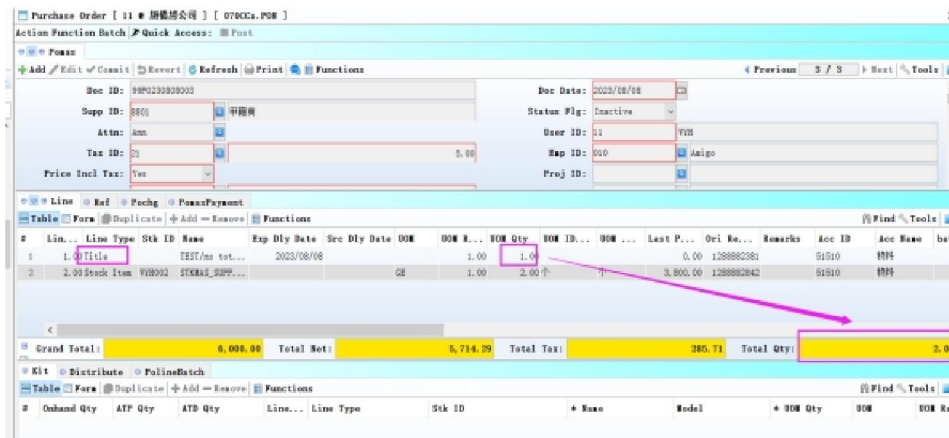
Cust ID: B001 客戶B001

Curr ID: NTD 1.00

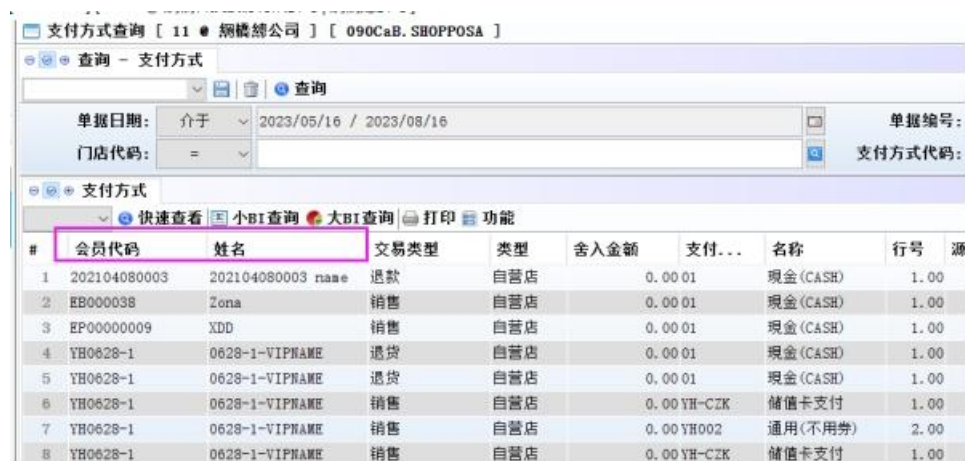
Line Ref SomasPayment

#	Line No.	UOM	Last Price	UOM Qty	Stk ID	* Name	UOM Ratio	UOM ID
1	1.00	B	1,800.00	4.00	TH0610-1	双单位	1.00	B
2	2.00	BTL	9,000.00	4.00	TH0610-1	双单位	10.00	B
3	3.00	CAN	5,400.00	4.00	TH0610-1	双单位	6.620568	B

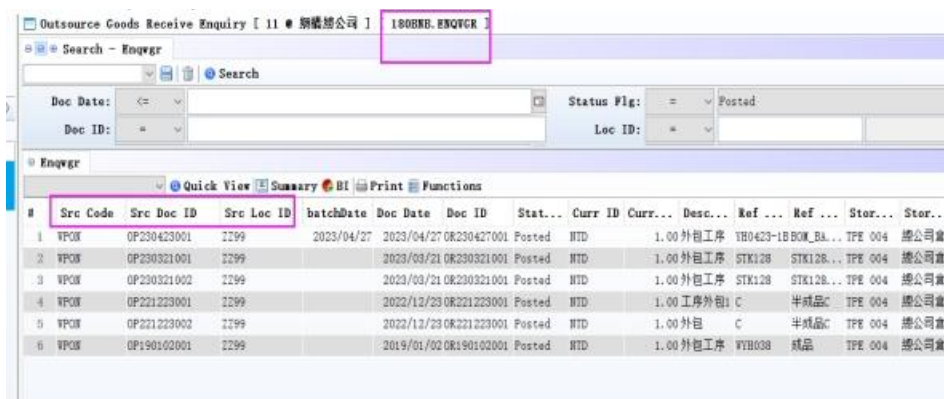
3.3.5 QUOT/SO/DN/INV/PO/GR/SINV 'Total Qty' exclude quantity of 'Title' line type. (35740)-931



3.3.6 090CaB. Payment Enquiry SHOPPOSA: add VIP ID and name. (35757)-931

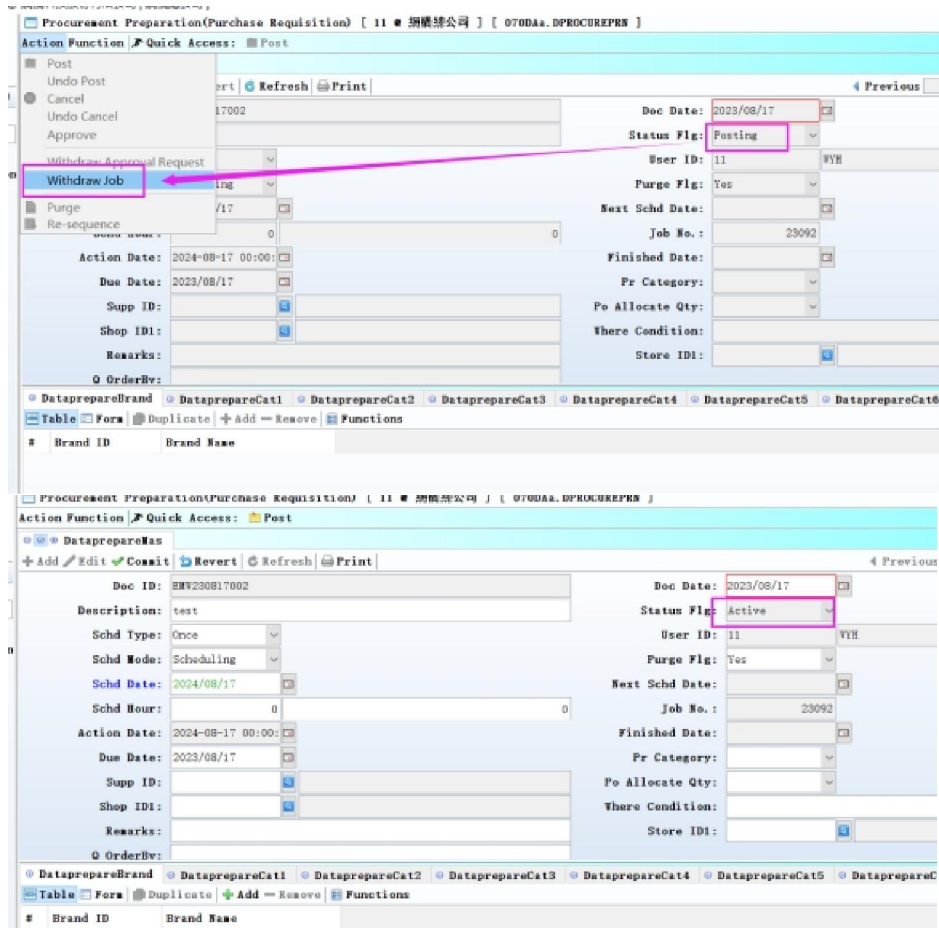


3.3.7 180BNB enable to query documents of WPO. (35742)-931



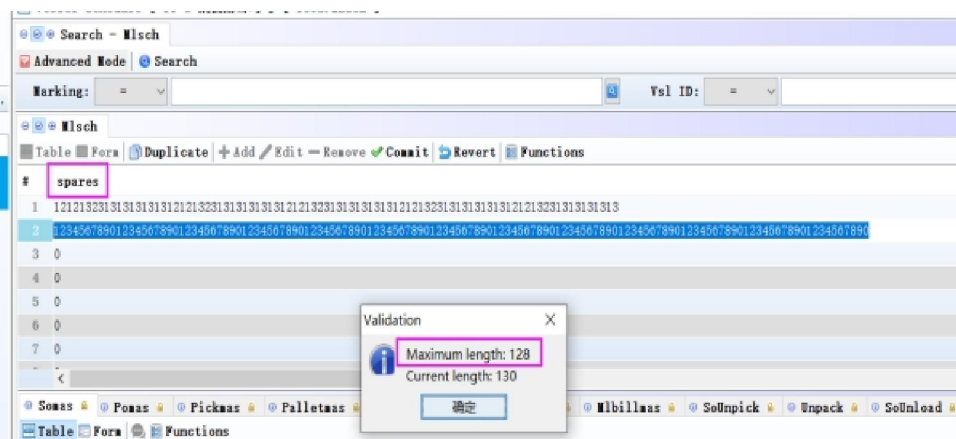
3.3.8 070DA.DPROCUREPRN add 'Withdraw Job' function to change document back to 'Active' status.(35772)-931

DPROCUREPRN/DPROCUREINN/DPROCUREBON/STOREMINN/ITEMCODEN/INVSCHINGN/DDLYN



The screenshot shows two instances of the 'Procurement Preparation(Purchase Requisition)' form for document 070DA.DPROCUREPRN. In the top instance, the 'Status Flg' is 'Posting' and the 'Withdraw Job' function is highlighted in the 'Action Function' menu. In the bottom instance, the 'Status Flg' has been changed to 'Active'.

3.3.9 SPARES Field in 130Z change to 128byte. (35776)-931



The screenshot shows a data entry screen for the 'SPARES' field. A validation error message is displayed, stating: 'Maximum length: 128 Current length: 130'. The error message is a small dialog box with a blue information icon and a '確定' (OK) button.

3.3.10 060CA.QUOT add 'LAST_SO_PRICE' field. (35777)-931

Sales Order [11 * 網橋總公司] [060CBa.SON]

Action Function Batch B2B Quick Access: Post

Somas

Doc ID: S0230817002 Doc Date: 2023/08/17

Cust ID: B002 客戶B002 Status Flg: Posted

Curr ID: NTD 1.00 User ID: 11

Line Ref SomasPayment

#	Qty	Stk ID	Name	UOM Ratio	UOM ID	UOM ID Name	UOM Name	List ...	Disc Char	Disc Num	Net Price	Tr
1	4.00	VYH002	20170221...	1.00	CE	个	蓮	6,800.00	10%	10.00	6,120.00	

Sales Quotation [11 * 網橋總公司] [060CAa.QUOTN]

Action Function Batch B2B Quick Access: Post Lock

Quotmas

Doc ID: QU230817003

Cust ID: B002 客戶B002

Attn: 林小姐

Curr ID: NTD

Tax ID: 31

Price Incl Tax: No

Line Ref

#	lastSoPrice	Last Price	Line Type	Doc Ba...	Reserv...	Located Qty	At
1	6,120.00	3,420.00	Stock Item				12

3.3.11 140CL.VALUEADJ add total field of 'Total Adj Value'. (35775)-931

Value Adjustment [11 * 網橋總公司] [140CL.VALUEADJ]

Action Function Batch B2B Quick Access: Post Lock

Value Adjustments

Doc ID: V0230817001

Doc Date: 2023/08/17

Status Flg: Active

User ID: 11

Rep ID: /jwenglii /jwenglii/NAME

Dept ID: /jwenglii

ValAdj ID: Adj1 正實業調整中心

adjType: Normal

Our Ref:

Loc ID: 2299 網橋總公司

Line

#	PU# ID	Stk ID	Name	Stk Qty	UOM ID	Stk Value	* Adj Value	New Value	Std Cost	Old Unit Cost	New Unit Cost
1	TR0300-01	8100-0101	8100-0101	35,740.12		35,740.12	-740.12	35,000.00	0.00	381.071009	381.071009
2	TR0411-1	BATER_BATR_COST_PAG	124.00	CE	183,842.00	-842.28	183,000.00	2,890.00	1,239.059942	1,239.070999	
3	TR0809	BOM	1.00	CE	1,954.00	190.00	2,004.00	0.00	1,954.00	2,004.00	
4	TR0809-1	BOM-1	9.00	CE	8,071.00	1,090.00	8,071.00	0.00	900.00	1,000.00	
5	TR0809-2	BOM-2	9.00	CE	8,071.00	2,090.00	10,071.00	0.00	900.00	1,174.02222	

Total Adj Value: 4,711.40

4. Fixes