

EPBrowserRelease Notes

Version 9.31

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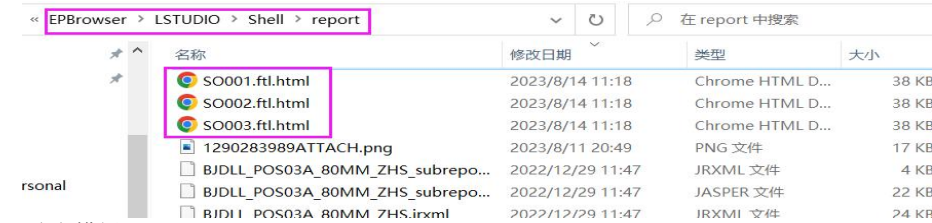
1. 特定功能 (Featured)

1.1 EPB 客户端的 report 发 Email 支持 template.(35747)-931

1.template 文件设定

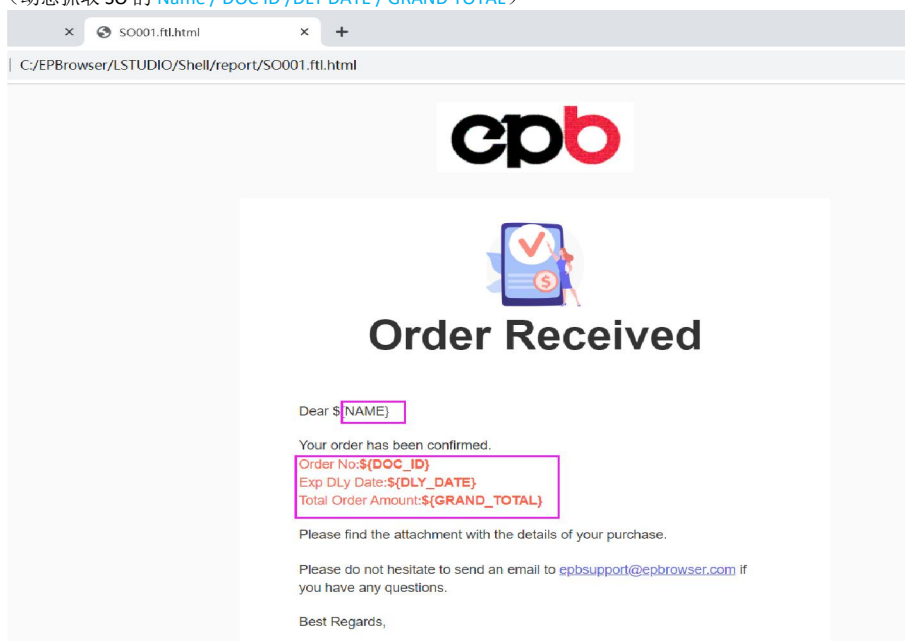
1)命名方式: xxx.ftl.html

2)保存路径: 本地报表路径, D:\EPBrowser\xxxxx\Shell\report



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

(动态抓取 SO 的 Name / DOC ID / DLY DATE / GRAND TOTAL)



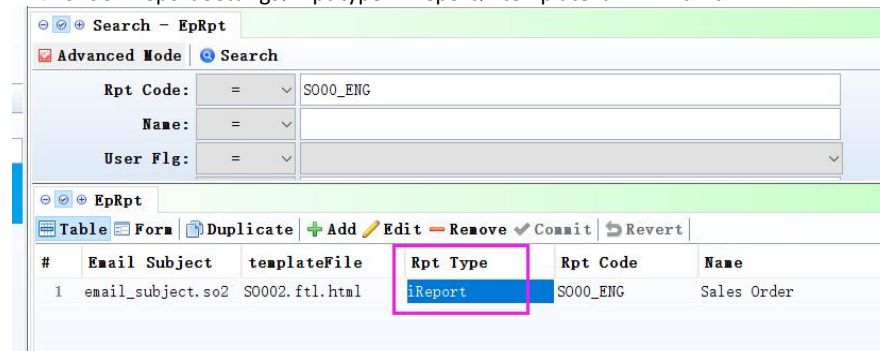
4)Note: template id 在整个 report setting 中需要唯一, 不可以多个 report code 对应同一个 template id

2.系统设定

两种用法:

1)email 时, 需要 pdf 附件: rpt type = iReport

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



1.2) 设置好后, 选择对应的 report code, 点打印界面的 'Email' 就自动弹出带附件的 Outlook 框。

7	S000_060CB_ZHT	銷售訂單_GHI_A4	Jasper Report (*.jas...)
8	S000_060CB_ZHT_test07	S000_060CB_ZHT_test07	Jasper Report (*.jas...)
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_GHI_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	S0501_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

1.3) OUTLOOK 自动抓 template 作为 Email 内容，subject 用 email subject。

发件人(M): yhwang@epbrowser.com
 收件人... yhwang@epbrowser.com
 抄送(C)... yhwang@epbrowser.com, yhwang@platformtech.com

主题(U): email_subject:so2 (客戶B002) (SO230815001)
 附件(T): Sales Order (SO230815001) (2023-08-15 11:09:18).pdf (15 KB)

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

[Explore More](#)

2) 只需要自动套用 email template: rpt type = eMail

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

Search - 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) 设置好后，选择对应的 report code，点 Email 就自动弹出 Outlook 框。

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_F0FA_ENG	F0FA	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_GHI_中一刀	Jasper Report (*.jas...)
17	S001_ENG_NL	Sales Order (Attribute) [No Logo]	Jasper Report (*.jas...)
18	S001_I	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	S0S01_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...)

2.3) OUTLOOK 自动抓 template 作为 Email 内容，subject 用 email subject。

发件人(M) yhwang@epbrowser.com

收件人... yhwang@epbrowser.com

抄送(C)... yhwang@epbrowser.com, yhwang@iplatformtech.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**.

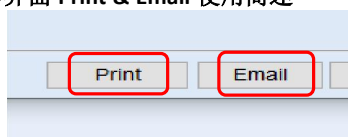
Please find the attachment with the details of your purchase.

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

Best Regards,

EPB Support team

3. 打印界面'Print' & 'Email' 使用简述



3.1 rpt type = iReport

3.1.1) 有定义 template

Print: 正常 print

Email: 自动触发带附件 outlook，抓 template 作为 Email 内容，subject 用 email subject

发件人(M)	yhwang@epbrowser.com
收件人...	yhwang@epbrowser.com
抄送(C)...	yhwang@epbrowser.com, yhwang@iplatformtech.com
主题(U):	带template销售订单report (客户B002) (SO230815001)
附件(T):	销售订单 (SO230815001) (2023-08-15 12:39:37).pdf (11 KB)



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.

3.1.2) 没有定义 template

Print: 正常 print

Email: 自动触发带附件 outlook, 无 Email 内容, subject 用 email subject

发件人(M)	yhwang@epbrowser.com
收件人...	yhwang@epbrowser.com
抄送(C)...	yhwang@epbrowser.com, yhwang@iplatformtech.com
主题(U):	无template销售订单 (客户B002) (SO230815001)
附件(T):	销售订单 (SO230815001) (2023-08-15 12:37:31).pdf (11 KB)

3.2 rpt type = eMail

3.2.1) 有定义 template

Print & Email: 均自动触发 outlook, 抓 template 作为 Email 内容, subject 用 email subject

发件人(M)	yhwang@epbrowser.com
收件人...	yhwang@epbrowser.com
抄送(C)...	yhwang@epbrowser.com, yhwang@iplatformtech.com
主题(U):	email_subject.so2 (客户B002) (SO230815001)



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,

3.2.2) 没有定义 template

Print & Email: 不做任何处理

2. 新界面 (New Interface)

2.1 新增 140HZ 模块，查询 RFID print log。(35677)-931

2.2 新增 200CZA 模块。(35503)-931

2.3 新增 098ANX 模块。(35722)-931

3. 增强 (Enhancements)

3.1 权限 (Privilege)

3.2 设置 (Setting)

3.2.1 010CE 报表设置增加如图 5 个设置。(35747)-931

【Enable Email with Attachment】默认 Y

【Enable Fax】默认 N

【Enable Auto-Send】默认 N

【Enable Quick Print】默认 Y

【Enable Save PDF】默认 N

1	Function	FUNCTION
2	Enable Fax	FAX
3	Enable Email with Attachment	EMAILATTACH
4	Enable Auto-Send	AUTOSEND
5	Enable Save PDF	SAVEPDF
6	Enable Quick Print	QUICKPRINT

设为 N，打印界面不显示

3.2.2 010CA 系统设置增加 070DHZA 的四个数量格式设置，默认是【0.00####】。(35753)-931

22	Data Display Format	PATTERNFORMAT
23	Pass Mth9 Avg Qty	passMth9AvgSoldQty
24	Pass Mth6 Avg Qty	passMth6AvgSoldQty
25	Pass Mth3 Avg Qty	passMth3AvgSoldQty
26	Pass Mth12 Avg Qty	passMth12AvgSoldQty

passMth12AvgSoldQty
passMth3AvgSoldQty
passMth6AvgSoldQty
passMth9AvgSoldQty

My Procurement Overview [11 @ 桐昆集团公司] [070DHZA.WYPROCUREMENTTRAV]

Search - Procurement

Search

Supp ID: Like [] Stk ID: Like [YH]

ABC Type: = []

Procurement

Quick View Summary BI Functions

#	passMth3AvgSoldQty	passMth6AvgSoldQty	passMth9AvgSoldQty	passMth12AvgSoldQty	Stk ID	Stk ...	Stk Qty	Max ...	Min ...	Age Da
4	0.00	1.6667	1.1111	1.00	YH0323-1	POS扣...	2.00	0.00	0.00	
5	0.00	0.00	0.3333	0.00	YH0001-1	11-inc...	390.00	0.00	0.00	
6	0.00	0.1667	0.2222	0.00	YH0003	TEST...	12.00	0.00	0.00	
7	0.667	0.3333	0.2222	0.00	YH0004-1	BATCH...	8.00	0.00	0.00	
8	0.00	0.3333	0.2222	0.00	YH0217-1	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 Enqrfq Enqpo

根据设置的格式显示数量。

3.2.3 060CBA 销售协议设置变更:增加 ‘L: 锁定’ 选项设置, 【默认 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)	7789	GENPOLOC
114	Generate Purchase Order (Back to Back Items) when [Y] posting [L] Lock [N] Nil	L	GENPOCONT

设 Y, 过账时产生 PO
设 L, 锁定时产生 PO
设 N, 不产生 PO

3.2.4 060CW 销售批导入增加 ‘允许产生销售协议单’ 设置, 【默认 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	IMPORTISO
6	Enable Import Sales Agreement	Y	IMPORTISA
7	UI Customization		UI
8	Preferred Background Color	135, 255, 255	BACKGROUND

Sales Document Import [11 @ 桐昆集团公司] [060CW.SOIMP]

Search - TapSpaas

Search

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

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

Stk ID: = [] Name: = []

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

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_CONT_FLG		1.00	GE	↑	1.0

可以选择产生 SO 还是 SA 单据。

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

Search - TapSpas1

Search

Doc Date: = < Stk ID: = < Name: = < Doc ID: = < User ID: = < Exp ID: = <

TapSpas1

Functions

- Import
 - Generate PO
 - Generate GR
 - Generate RNS
 - Generate SCR N
 - Purge
 - Stock Quantity F10

070CX 增加下面三个设置:

- 1、 Enable Import Supplier Credit Note 【默认 N】
- 2、 Enable Import Goods Receive 【默认 N】
- 3、 nable Import Supplier Return note 【默认 N】

Note: 1)移除 070CY: rnsimp, 放到 070CX
2)移除 060CWB:saimp, 放到 060CW

3.2.5 060CBA 销售协议增加‘没有预留不允许过账’设置,【默认 N】(35779)-931

#	Function	FLOW
7	Flow Control	FLOW
8	Function	FUNCTION
9	Disallow posting if unable to reserve/locate item	RESERVEPOST
10	Generating Delivery Order for Cash Carry It...	GENDO
11	Generating Delivery Planning when Posting	GENDP

Sales Agreement [11 ● 網機總公司] [060CBA.SAN]

Action Function Batch, Quick Access: Post Lock

Samas

Add Edit Commit Revert Refresh Print Functions Previous

Doc ID:	SA230817001	Doc Date:	2023/08/17
Cust ID:	B002 客戶B002	Status Flg:	Active
Attn:	林小姐	User ID:	11 TYW
Curr ID:	NTD 1.00	Emp ID:	010 Anigo
Tax ID:	31 5.00	Dept ID:	02 業務
Price Incl Tax:	No	Terms ID:	X5 月結30天, 次月5號付款
Cust Ref:		Proj ID:	
Our Ref:		Disc Char:	0%
Dly Date:	2023/08/18	ampSum Disc:	0.00

MSGID: ep_so_so_check-19
MSG: Some items are not reserved

Line SamasPayment Ref Tax

Table Form Duplicate Add Remove

#	Store ID	Store Name	Pur Acc ID	Pur Ac
1	IPE 004	總公司倉		

* Li...	Disc...	* Net...	skuld	PLU ID	St
0.00 0%		0.00		YH0817-1	YH

如果没有预留，过账时会弹出提示。

3.3 提高(Improve)

3.3.1 跨公司三角贸易变更单增加控制 LOCA.SO->LOCA.PO->LOCB.SO, LOCA.SOCHG->LOCA.POCHG->LOCB.SOCHG。(35399)-931

- 1、当上下游单据数量都一致时，正常产生 LOCA.SOCHG->LOCA.POCHG->LOCB.SOCHG;
- 2、当上下游单据数量不一致时，产生 LOCA.POCHG->LOCB.SOCHG 会弹出提示信息。

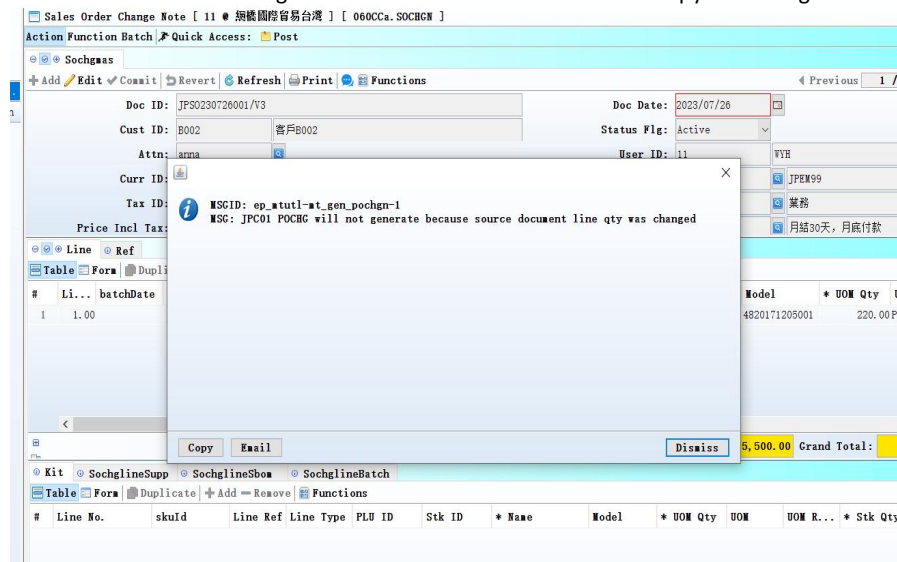
2.1、当 LOCA.POCHG 已经做了调整数量,POCHG.QTY<>PO.QTY 时;

LOCA.SOCHG 再做调整 QTY 时，单据 POST 时会有提示且不会再产生 POCHG。

提示信息如下：

MSGID: ep_mtutl-mt_gen_pochgn-1

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



The screenshot shows the 'Sales Order Change Note' form for document JFS0230726001/V3. A message box is displayed in the center with the following text:

```
MSGID: ep_mtutl-mt_gen_pochgn-1
MSG: LOCA POCHG will not generate because source document line qty was changed
```

The form includes fields for Doc ID, Cust ID, Attn, Curr ID, Tax ID, and Price Incl Tax. It also has a table for line items with columns for Line No., skuld, Line Ref, Line Type, PLU ID, Stk ID, * Name, Model, * UOM Qty, UOM, UOM R..., and * Stk Qty.

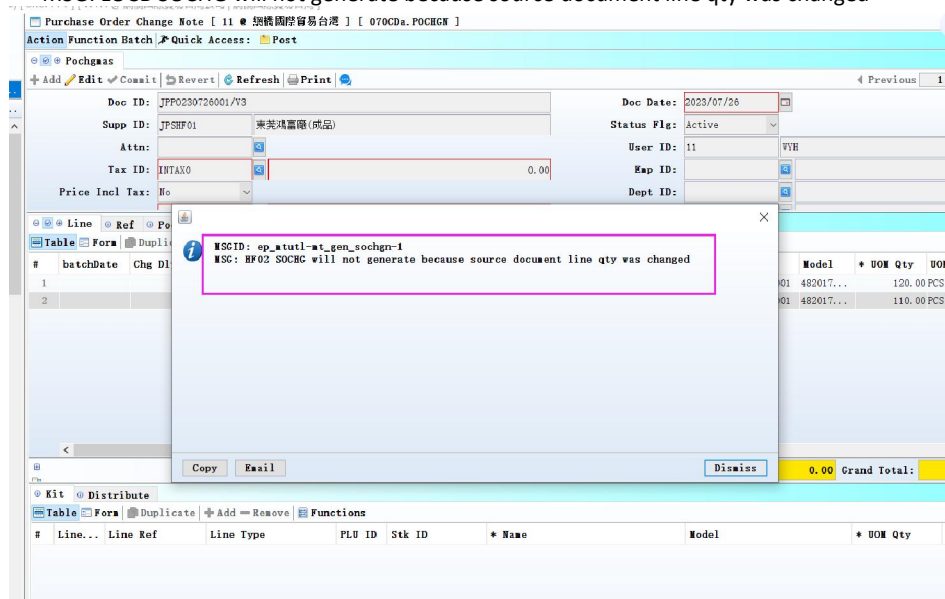
2.2、当 LOCB.SOCHG 已经做了调整数量,SOCHG.QTY<>SO.QTY 时;

上游 LOCA.POCHG 再做调整 QTY 时，单据 POST 时会有提示且不会再产生下游的 SOCHG。

提示信息如下：

MSGID: ep_mtutl-mt_gen_sochn-1

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



The screenshot shows the 'Purchase Order Change Note' form for document JPP0230726001/V3. A message box is displayed in the center with the following text:

```
MSGID: ep_mtutl-mt_gen_sochn-1
MSG: LOCB SOCHG will not generate because source document line qty was changed
```

The form includes fields for Doc ID, Supp ID, Attn, Tax ID, Price Incl Tax, and Dept ID. It also has a table for line items with columns for Line No., Line Ref, Line Type, PLU ID, Stk ID, * Name, Model, * UOM Qty, UOM, and * Stk Qty.

3.3.2 040B 附件抹开增加 ‘SRC_DOC_DATE’ 字段。(35682)-931

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

Note: 后台自动 attach 的才会更新这个字段。

3.3.3 060BM/070BM/180BY 销售/采购/外包价格变更单增加 ‘从价格本传送’ 功能。(35733)-931

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

Action Function Batch Quick Access: Post

SalepbchgMas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: EMW2308100001/V1

Description: TEST

Start Date: 2023/08/10

End Date: 2023/08/31

Curr ID: NTD

Loc Limit: No

Doc Date: 2023/08/10

Status Flg: Active

User ID: 11

Emp ID: yhwang111

Cust ID:

Remarks:

SalepbchgItem

Table Form Duplicate Add Remove

#	Li...	StkAttr...	StkAttr...	PLU ID	* Stk ID	Stk Name	skuId	skuModel	skuName	Stk Flg
1	2.00			99975570...	WYH0010-1	TEST/10%				Stock Item

- 1) 一次只允许修改一个价格本;
- 2) 控制: 已传送过条目不会被再次传送。

3.3.4 060CA 报价单/060CB 销售订单/060CE 发货单/070CC 采购订单增加 ‘上次价格基于单位’ 功能。(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: E001 客戶B001

Curr ID: NTD 1.00

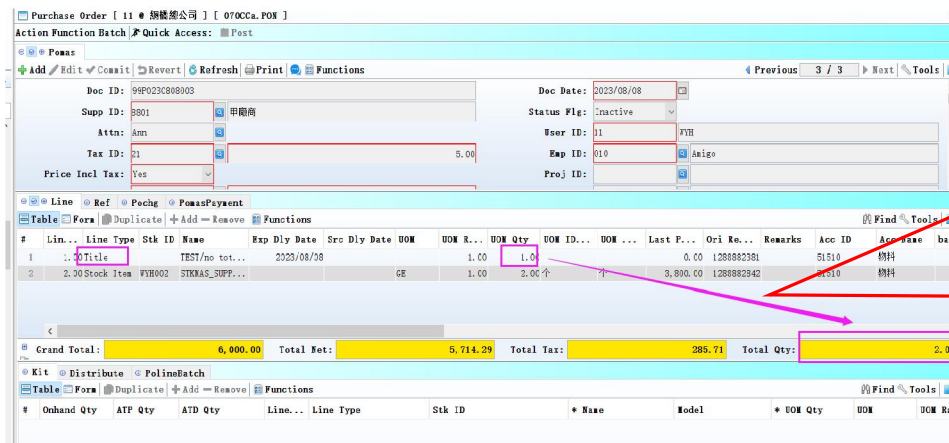
Line Ref SomasPayment

Table Form Duplicate Add Remove Functions

#	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

存货多单位的, 可以根据不同单位带出不同的 ‘上次价格’。

3.3.5 070CC 采购订单单据明细行的‘行类型’= ‘Title’的条目，不计入总数量。(35740)-931



涉及模块有：

- son
- dnn
- invn
- invtrn
- invtrn
- invtrn
- pon
- grn
- sinvn

3.3.6 090CaB 支付方式查询增加‘会员代码’，‘会员名称’字段。(35757)-931

支付方式查询 [11 * 網橋總公司] [090CaB.SHOPPOSA]

查询 - 支付方式

单据日期: 介于 2023/05/16 / 2023/08/16 单据编号: 支付方式代码:

支付方式

#	会员代码	姓名	交易类型	类型	舍入金额	支付...	名称	行号	源
1	202104080003	202104080003 name	退款	自营店	0.00	01	現金 (CASH)	1.00	
2	EB0000038	Zona	销售	自营店	0.00	01	現金 (CASH)	1.00	
3	EP00000009	XDD	销售	自营店	0.00	01	現金 (CASH)	1.00	
4	YH0628-1	0628-1-VIPNAME	退货	自营店	0.00	01	現金 (CASH)	1.00	
5	YH0628-1	0628-1-VIPNAME	退货	自营店	0.00	01	現金 (CASH)	1.00	
6	YH0628-1	0628-1-VIPNAME	销售	自营店	0.00	YH-CZK	储值卡支付	1.00	
7	YH0628-1	0628-1-VIPNAME	销售	自营店	0.00	YH002	通用(不用券)	2.00	
8	YH0628-1	0628-1-VIPNAME	销售	自营店	0.00	YH-CZK	储值卡支付	1.00	

3.3.7 180BNB 外包收货单查询增加字段。(35742)-931

Outsource Goods Receive Enquiry [11 * 網橋總公司] [180BNB.ENQWCR]

Search - Enqwr

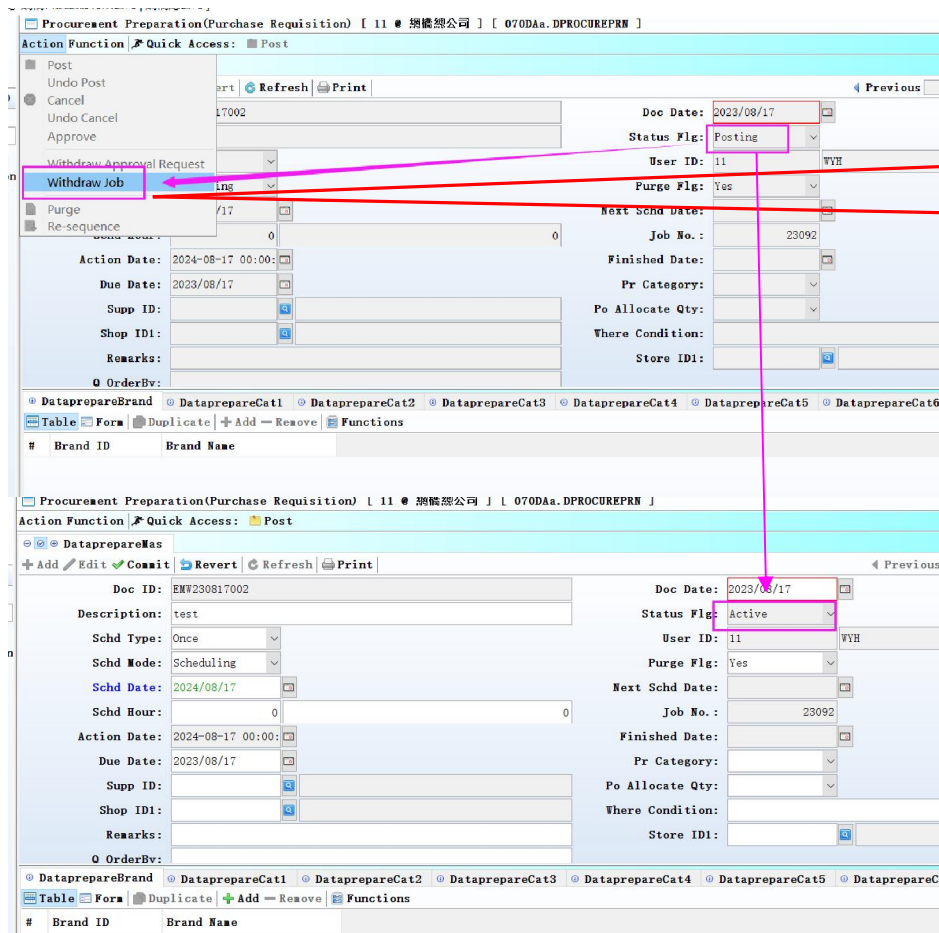
Doc Date: <= Status Flg: = Posted

Doc ID: = Loc ID: =

Enqwr

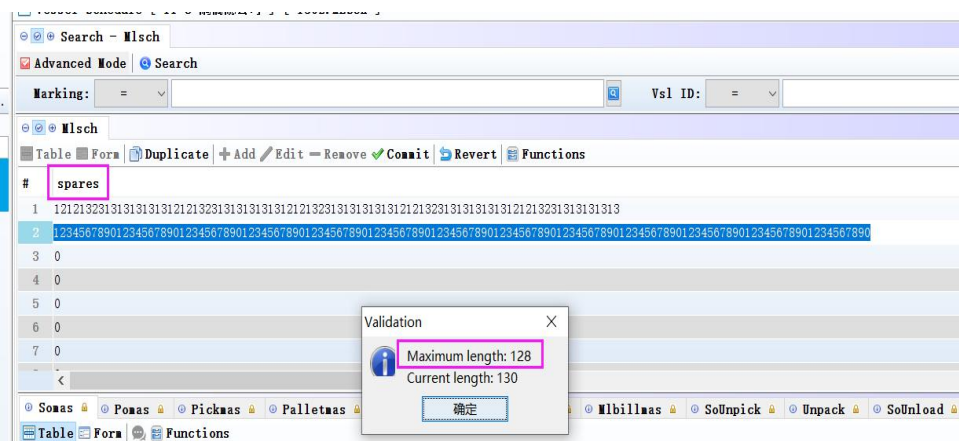
#	Src Code	Src Doc ID	Src Loc ID	batchDate	Doc Date	Doc ID	Stat...	Curr ID	Curr...	Desc...	Ref ...	Ref ...	Stor...	Stor...
1	WPCN	OP230423001	Z199	2023/04/27	2023/04/27	OR230427001	Posted	NTD	1.00	外包工序	YH0423-18BOW_RA...	TPE 004	總公司倉	
2	WPCN	OP230321001	Z199	2023/03/21	2023/03/21	OR230321001	Posted	NTD	1.00	外包工序	STK128 STK128...	TPE 004	總公司倉	
3	WPCN	OP230321002	Z199	2023/03/21	2023/03/21	OR230321001	Posted	NTD	1.00	外包工序	STK128 STK128...	TPE 004	總公司倉	
4	WPCN	OP221223001	Z199	2022/12/23	2022/12/23	OR221223001	Posted	NTD	1.00	工序外包1	C 半成品C	TPE 004	總公司倉	
5	WPCN	OP221223002	Z199	2022/12/23	2022/12/23	OR221223001	Posted	NTD	1.00	外包	C 半成品C	TPE 004	總公司倉	
6	WPCN	OP190102001	Z199	2019/01/02	2019/01/02	OR190102001	Posted	NTD	1.00	外包工序	WYH038 成品	TPE 004	總公司倉	

3.3.8 070DA 单据增加 ‘withdraw job’ 功能，处于 ‘Posting’ 状态时允许还原为‘Active’状态进行录入修改。(35772)-931



增加这一功能的模块有:
dprocureprn/dprocureinn/dprocurebon/storeminn/itemcoden/invschngn/ddlyn

3.3.9 130Z 模块 SPARES 加长到 128。(35776)-931



Validation
Maximum length: 128
Current length: 130

3.3.10 060CA 销售报价单增加增加' LAST_SO_PRICE'字段。(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: MTD 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	WYH002	20170221...	1.00	GE	个	攝	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: MTD

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 价值调整增加黄色合计‘总调整价值’字段。(35775)-931

Value Adjustment [11 @ 網橋總公司] [140CLa.VALADJN]

Action Function Batch B2B Quick Access: Post Lock

Invaluelmas

Doc ID: V4230817002

ValArea ID: A401 正常業務修正中心

adjType: Normal

Our Ref:

Loc ID: 2259 網橋總公司

Doc Date: 2023/08/17

Status Flg: Active

User ID: 11 WYH

Emp ID: ytwang111 ytwang111/NAME

Dept ID:

Line

#	PLU ID	Stk ID	Name	Stk Qty	UOM ID	Stk Value	* Adj Value	New Value	Std Cost	Old Unit Cost	New Unit Cost	
1	Y3030-01		批号控制	99.00	PIAN	35,745.12	-746.12	35,000.00	0.00	361.071855	355.833554	
2	Y30417-1		BATCH_DATE_CONT_FLG	124.00	GE	155,642.28	-642.28	155,000.00	2,000.00	1,239.550642	1,233.873968	
3	Y30609	BOM		1.00	GE	1,904.80	100.30	2,004.80	0.00	1,904.80	2,004.80	
4	Y30609-1	BOM-1		9.00	GE	6,571.60	1,600.30	9,371.60	0.00	952.40	1,060.51113	
5	Y30609-2	BOM-2		9.00	GE	8,571.60	2,600.30	10,371.60	0.00	952.40	1,174.62222	
											Total Adj Value:	1,711.60

4. 修复 (Fixes)