

EPBrowser Release Notes

Version 9.32

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1. Featured

None

2. New Interface

2.1 Add 010BM: Email_template module. (35875)-932

This module can use to query email log in 200CEA.AR Statement.

Report eMail Log [Admin @ 網橋總公司] [010BM.RPTMAILLOG]

Search - SatpMailLog

Email Addr: yhwang@epbrowser.com

pdfFileName:

Subject:

Src Code:

Report Code:

Status Flg:

SatpMailLog

#	Src Doc ID	Creation Date	pdfFileName	Src Code	Src Code Name	Subject	Email Addr	Email Cc	emai
1	YH0920-1_20230920	2023-09-20 14:53:30	771_1695192812365.pdf	ARSTAT	AR Statement	Statement of Account	yhwang@epbrowser.com	hllia	
2	B002_20230831	2023-09-20 12:11:23	777_1695183084670.pdf	ARSTAT	AR Statement	Statement of Account	yhwang@epbrowser.com	hllia	
3	B00222_20230831	2023-09-20 12:11:22	777_1695183083722.pdf	ARSTAT	AR Statement	Statement of Account	yhwang@epbrowser.com	hllia	
4	YH0402-001_2023...	2023-09-20 12:11:21	777_1695183082668.pdf	ARSTAT	AR Statement	Statement of Account	yhwang@epbrowser.com	hllia	
5	VH1026-1_20230831	2023-09-20 12:11:21	777_1695183082814.pdf	ARSTAT	AR Statement	Statement of Account	yhwang@epbrowser.com	hllia	

Report Settings [11 @ 網橋總公司] [010CE.RPTSET]

Search - EpRpt

Advanced Mode

Rpt Code:

Name:

App Code:

Rpt Type:

EpRpt

Table Form Duplicate Add Edit Remove Commit Revert

#	Email Subject	templateFile	Rpt Type	Rpt Code	Name	App Code	App Name
22			iReport	EDLM_ARSTAT00_ENG_D...	EDL Malaysia Statement of Account By Due Date	ARSTAT	AR Statement
23			iReport	EDLM_ARSTAT00_ENG_I...	EDL Malaysia Statement of Account By Invoice Date	ARSTAT	AR Statement
24			iReport	EDLM_ARSTAT00_ENG_DU...	EDL Statement of Account By Due Date	ARSTAT	AR Statement
25			iReport	EDLM_ARSTAT00_ENG_IN...	EDL Statement of Account By Invoice Date	ARSTAT	AR Statement
26			iReport	KINTEX_ARSTAT01	Penaplast Statement of Account By Due Date	ARSTAT	AR Statement
27	Statement of Account	ARSTAT_00.fcl.html	iReport	KINTEX_ARSTAT01_Email	Penaplast Statement of Account By Due Date	ARSTAT	AR Statement
28			iReport	ARSTAT01_ENG	AR Statement	ARSTAT	AR Statement

200CEA add ‘Email Template’ button to send email with template. Kindly please connect EPB company to apply this function.

AR Statement [Admin @ 網橋總公司] [200CEA.ARSTAT]

Search - CustStatementSum

Doc Date: 2023/09/20

Rpt Type:

ageType: By Due Date

CustStatementSum

Quick View Summary B1 Print

Email Addr: yhwang@epbrowser.com

Cust ID: B0020-1

Name: ARSTAT

Open Bal: 0

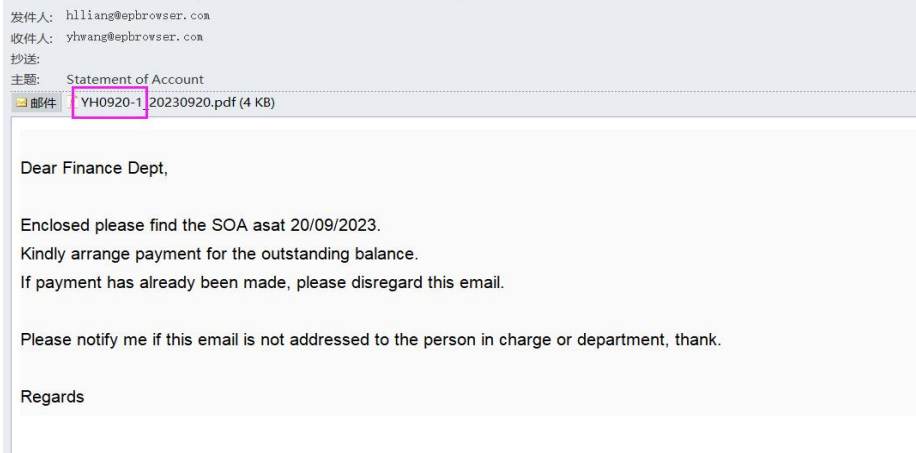
CustStatement: CustStatementDone

Functions

#	FTYear	FFPeriod	Doc Date	Ctrl Ac
1				112110-4
2	2023	9	2023/09/20	112110-4
3				112110-4

#	Report Code	Report Name	Report Type
1	ARSTAT00_200cea	總少帳表對帳單	Jasper Report (k.jes...
2	ARSTAT00_200cea_new	總少帳表對帳單	Jasper Report (k.jes...
3	ARSTAT00_EMAIL	Statement of Account(email)	Jasper Report (k.jes...
4	ARSTAT00_ENG	Statement of Account	Jasper Report (k.jes...
5	ARSTAT00_INT	總少帳表對帳單 only for 帳展	Jasper Report (k.jes...
6	ARSTAT00_ENG	Statement of Account by Currency	Jasper Report (k.jes...
7	ARSTAT00_INT	總少帳表對帳單 (due_date)	Jasper Report (k.jes...
8	ARSTAT00_ENG	Statement of Account: 3P/CF	Jasper Report (k.jes...
9	ARSTAT00_ENG	Statement of Account: 3P/CF by Currency	Jasper Report (k.jes...
10	ARSTAT00_ENG	AR Outstanding Detail	Jasper Report (k.jes...
11	ARSTAT00_ENG	AR STATEMENT SUMMARY REPORT	Jasper Report (k.jes...
12	ARSTAT00_EMAIL	Statement of Account(email, Age period 0)	Jasper Report (k.jes...
13	ARSTAT00_ENG	Statement of Account(Age period 0)	Jasper Report (k.jes...
14	ARSTAT00_ENG	Statement of Account by Currency(Age period 0)	Jasper Report (k.jes...
15	ARSTAT00_ENG	Statement of Account: 3P/CF(Age period 0)	Jasper Report (k.jes...
16	ARSTAT00_ENG	Statement of Account: 3P/CF by Currency(Age peri...	Jasper Report (k.jes...
17	ARSTAT00_ENG	AR Outstanding Detail(Age period 0)	Jasper Report (k.jes...
18	ARSTAT_INT_BI-SPEED	傳迅	Jasper Report (k.jes...
19	EDLM_ARSTAT00_ENG_DU...	EDL Malaysia Statement of Account By Due Date	Jasper Report (k.jes...
20	EDLM_ARSTAT00_ENG_IN...	EDL Malaysia Statement of Account By Invoice Date	Jasper Report (k.jes...
21	EDLM_ARSTAT00_ENG_DUE...	EDL Statement of Account By Due Date	Jasper Report (k.jes...
22	EDLM_ARSTAT00_ENG_INV...	EDL Statement of Account By Invoice Date	Jasper Report (k.jes...
23	KINTEX_ARSTAT01	Penaplast Statement of Account By Due Date	Jasper Report (k.jes...
24	KINTEX_ARSTAT01_Email	Penaplast Statement of Account By Due Date	Jasper Report (k.jes...
25	NSRARSTAT00_ENG	NSRARSTAT00_ENG	Jasper Report (k.jes...
26	NSRARSTAT00_ENG	NSRARSTAT00_ENG	Jasper Report (k.jes...
27	PAWA_ARSTAT00_ENG_IN...	Penaplast Statement of Account By Invoice Date	Jasper Report (k.jes...

Print Email Email Te Save PDF



Settings related sending email with template:

1. Parameter: set PDF file path in [emailReportPdfFolderPath] of EPB_AP_EPB 'report.properties' ;
2. Setting_EmailReportApi.xml:
 - 2.1 EPB_AP_EPB <ENABLE>;
 - 2.2 <templatepath>html module path;
 - 2.3 <emailreportfilepath>PDF file path, same as that in EPB_AP_EPB report.properties;
 - 2.4 <emailReportFilePathBak> path of PDF backup file after sending email successfully.

Note: EPB_TRANS_EPB must be deployed on AP server.

3. Enhancements

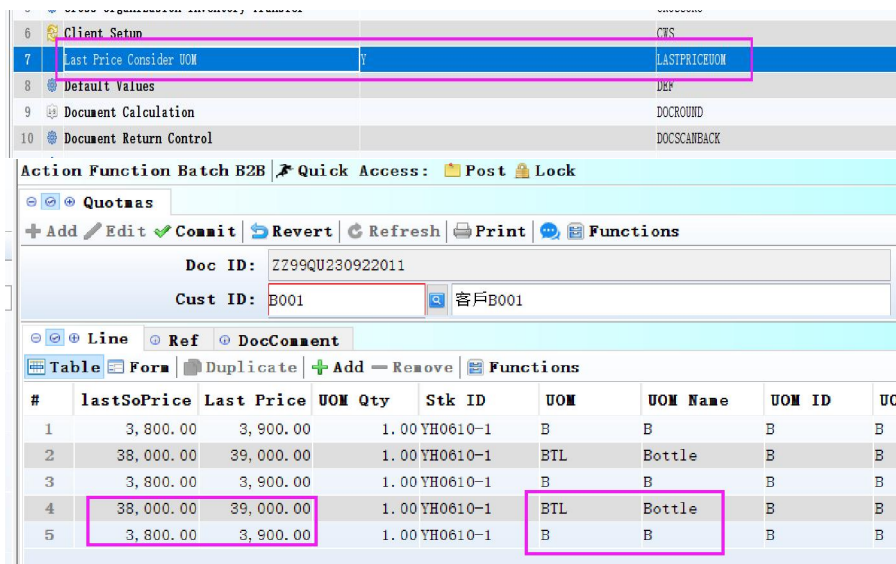
3.1 Privilege

None

3.2 Setting

3.2.1 System setting add 'Last Price Consider UOM' 【Default: Y】 (35896)-932

If don't need consider UOM when getting last_price and last_so_price, it should be changed to 'N'.
The setting will work in these modules: QUOT, DO, OJOB, RFQ, PO, SO



Action Function Batch B2B Quick Access: Post Lock

Quotmas

Add Edit Commit Revert Refresh Print Functions

Doc ID: Z299Q230922011 Doc Date: 2023/09/22

Cust ID: B001 客户B001 Status Flg: Active

Line Ref DocComment

Table Form Duplicate Add Remove Functions

#	LastSoPrice	Last Price	UOM Qty	Stk ID	UOM	UOM Name	UOM ID	UOM ID Name	Ref Stk ID	* List Price	Disc Char	* Net Price
1	3,800.00	39,000.00	1.00 YH0610-1	B	B	B	B	B		3,800.00 0%		3,800.00
2	3,800.00	39,000.00	1.00 YH0610-1	BTL	Bottle	B	B	B		39,000.00 0%		39,000.00

SALES QUOTATION [11] [2023/09/22] [000000000000]

Action Function Batch B2B Quick Access: Post Lock

Quotmas

Add Edit Commit Revert Refresh Print Functions

Doc ID: Z299Q230922010 Doc Date: 2023/09/22

Cust ID: B001 客户B001 Status Flg: Posted

Line Ref DocComment

Table Form Duplicate Add Remove Functions

#	LastSoPrice	Last Price	UOM Qty	Stk ID	UOM	UOM Name	UOM ID	UOM ID Name	Ref Stk ID	* List Price	Disc Char	* Net Price
1	3,800.00	26,000.00	1.00 YH0610-1	B	B	B	B	B		3,900.00 0%		3,900.00
2	3,800.00	26,000.00	1.00 YH0610-1	BTL	Bottle	B	B	B		39,000.00 0%		39,000.00

3.2.2 070CC add setting: Automatically Lock Generated Shipment Schedule(by Purchase Type) 【Default: N】 (35891)-932

When Purchase Type's autoGenSsFlg of the Purchase Order is 'Y', Shipment Schedule will be generated and locked after PO posted.

Application Setting

Application Filter P2B

Setting Filter Shipment Schedule

Save

#	Setting Name	Setting Value	Setting ID
1	Default		DEFAULT
2	Default FAX Printer		FAX
3	Flow Control		FLOW
4	Function		FUNCTION
5	Generating Goods Receive Note when Posting		GENGR
6	Generating Shipment Planning when Posting		GENSP
7	Generating Shipment Schedule when Posting		GENSS
8	Automatically Lock Generated Shipment Schedule(by Purchase Type)	Y	GENSSLOCK
9	Alert Mail		NOTIFY
10	Project Costing		PROJECT
11	Confirmation when posting		PROMPT
12	Security		SECURITY
13	UI Customization		UI

Site: /49 [LHMM] [湖南科技股份有限公司] [湖南分公司]

Purchase Type [LH 湖南分公司] [0700A.PURTYPE]

Search - Purtype

Generic Mode

Search

Purtype

Table Form Duplicate Add Edit Remove Commit Revert

Find Tools

#	PurType ID	Name	autoGenSsFlg	UserCent Flg	Org ID	Org Name	Sequ...	VF ID	VF
1	0101	通用设备	No	Yes	299	湖南科技股份有限公司			
2	0102	通用配件	No	No	299	湖南科技股份有限公司			
3	0103	新品 (HQ)	No	No	299	湖南科技股份有限公司			
4	YH0610-1	PURTYPE	Yes	No	299	湖南科技股份有限公司			
5	0105	小包採購	No	No	299	湖南科技股份有限公司			
6	0106	材料採購 (急)	No	No	299	湖南科技股份有限公司		POTYPE	PO審
7	YH1124-1	FURTYPE	No	No	299	湖南科技股份有限公司			
8	0104	新品 (HQ)	No	No	299	湖南科技股份有限公司			

Org Info PurtypeEff PurtypeUser

Table Form Duplicate Add Edit Remove Commit Revert

Find Tools

#	PurType ID	Org ID	Org Name	Acc ID5	Acc Name5	Acc ID6	Acc Name6	Acc ID7	Acc Name7
---	------------	--------	----------	---------	-----------	---------	-----------	---------	-----------

Search - Purchase Order

Doc ID: Like Doc Date: >= 2023/09/15

Status Flg: = Loc ID: = ZZ99

Purchase Order

Duplicate Copy From RFQ Add Edit View Print Batch Functions

#	PurType ID	PurTyp...	Dly Date	Loc ID	Loc Name	Doc ID	Doc Date	Status Flg	Supp ID	Na
1	YH0915-1	PUR_TYPE	2023/09/15	ZZ99	網德總公司	ZZ99PO2309...	2023/09/15	Posted	8808	C
2	YH1124-1	YH1124-1...	2023/09/15	ZZ99	網德總公司	ZZ99PO2309...	2023/09/15	Posted	8808	C

Total Qty: 2.00 Total Net: 4,000.00 Total Tax:

Line Ref Pochg PomasPayment WfStatus DocumentTrace EpAttach DocComment

Functions

#	Src App Code	Src App Name	Status Flg	Src Loc ID	Src Doc Date	Src Doc ID	Action Date
1	POH	Purchase Order	Posted	ZZ99	2023/09/15	ZZ99PO2309150001	2023-09
2	SSN	Shipment Scheduling	Locked	ZZ99	2023/09/15	ZZ99PO2309150001	2023-09

3.2.3 070CF&140CI add setting to control whether generating NCR for discrepancy items on PC client. 【Default: N】 (35903)-932

Application

Application Filter GRN

Setting

Setting Filter

#	Setting Name	Setting Value	Setting ID
90	NCR		NCR
91	Generate NCR for discrepancy items	Y	GENNCR
92	NCR Type ID	YH02	NCRTYPE

3.2.4 160AB add setting: 'Consolidate Credit transactions by Line Dept/Proj' . 【Default: Y】 (35336)-932

When setting is Y, system will credit by line Proj_id .

When setting is N, system will credit by header Proj_id .

17 Consolidate Tax transactions N SUNTAX

18 Consolidate Credit transactions by Line Dept/Proj N SUMCRDEPTPROJ

Expenses Claims [11 網德總公司] [160ABa.CLAIM]

Action Function Quick Access: Post

Claims

Add Edit Commit Revert Refresh Print

Doc ID: ZZ99CA230920004

Description: test

Emp ID: 0007 Angela

Dept ID: 10 財務

Due Date: 2023/09/20

Cust ID:

Doc Date: 2023/09/20

Status Flg: Active

User ID: 11 WYH

Proj ID: 000 中央銀行

Acc ID:

Supp ID:

Line Tax Other Transactions DocComment

Table Form Duplicate Add Remove Functions

#	...	Cr Acc ID	Cr Acc Name	Proj ID	Proj Name	Acc ID	Acc Name	Tota...	Item...	* Claim ID	Name	* Descrip...	Item...	Tax
1		1.00 212020	應付票據-職工			6114	運費	1,000.00		001	運費	test		
2		3.00 212020	應付票據-職工	013	國泰世華...	6115	運費	3,000.00		002	水電瓦斯費	test		

Preview Voucher [11 ● 網橋總公司] [0089.PREVIEWVOU]

Search - Line

Search

Src Code: = < > Src Rec Key: = < > 1313010539

Acc ID: = < > Acc Type: = < >

Rec Key: = < >

Line

#	Line...	Proj ID	Proj Name	...	...	Acc Type	Acc ID	Acc Name	Description	Cu...	Curr Rate	Curr Dr	Dr	Curr Cr	Cr	Re
1	1.00 000		中央銀行			GL Account	6114	旅費	test	NTD	1.00	1,000.00	1,000.00			
2	2.00 013		國泰世華...			GL Account	6115	運費	test	NTD	1.00	3,000.00	3,000.00			
3	3.00 013		國泰世華...			GL Account	212011	應付票據	test	NTD	1.00			3,000.00	3,000.00	
4	4.00 000		中央銀行			GL Account	212020	應付票據-員工	test	NTD	1.00			1,000.00	1,000.00	

Src: //111 WITH 網橋總公司 [網橋總公司]

Preview Voucher [11 ● 網橋總公司] [0089.PREVIEWVOU]

Search - Line

Search

Src Code: = < > Src Rec Key: = < > 1313010539

Acc ID: = < > Acc Type: = < >

Rec Key: = < >

Line

#	Line...	Proj ID	Proj Name	...	...	Acc Type	Acc ID	Acc Name	Description	Cu...	Curr Rate	Curr Dr	Dr	Curr Cr	Cr	Remarks	BaseLi...
1	1.00 000		中央銀行			GL Account	6114	旅費	test	NTD	1.00	1,000.00	1,000.00				
2	2.00 013		國泰世華...			GL Account	6115	運費	test	NTD	1.00	3,000.00	3,000.00				
3	3.00 000		中央銀行			GL Account	212020	應付票據-員工	test	NTD	1.00			4,000.00	4,000.00		2023/09/20

3.3 Improve

3.3.1 060CA.QUOT add 'QuotlineBatch' tab(35833)-932

Action Function Batch B2B Quick Access: Post Lock

Quotmas

Add Edit Commit Revert Refresh Print Functions

Doc ID: QU230901002 Doc Date: 2023/09/15

Cust ID: B001 客戶B001 Status Flg: Active

Line Ref DocComment

Table Form Duplicate Add Remove Functions

#	lastSoPrice	Last Price	UOM Qty	Stk ID	UOM	UOM Name	UOM ID	Ref Stk ID	* List Price	Dis
1	0.00	0.00	3.00	YH0420-1-1	GE	個	GE	個	3,000.00	0.00%
2	0.00	0.00	3.00	YH0831-3	GE	個	GE	個	3,000.00	0.00%

Total Qty: 6.00 Grand Total: 9,450.00 Total Net:

Kit QuotlineSupp QuotlineSbow QuotlineBatch

Table Form Duplicate Add Remove Functions

#	Line No.	* UOM Qty	UOM	UOM Ratio	* Stk Qty	UOM ID	Batch ID1	Batch ID2
1	1.00	1.00	GE	1.00	1.00	GE	YH001	*
2	2.00	1.00	GE	1.00	1.00	GE	YH008	*

3.3.2 070CA line now can carry over STKMAS.REF1~ STKMAS.REF4 from STKMAS. (35891)-932

Purchase Requisition [11 ● 網橋總公司] [070CA.FRM]

Action Function Batch Quick Access: Post

Trks

Add Edit Commit Revert Refresh Print Transfer From Stock Master Functions

Doc ID: 22998230915002 Doc Date: 2023/09/15

Cust ID: User ID: 11 WTH Status Flg: Active

Our Ref: Exp ID: yhsang111 yhsang111/NAME

Dly Delat: 2023/09/16 Dept ID: Proj ID:

PrLine PrRef DocComment

Table Form Duplicate Add Remove Functions

#	Ans	IDS	Ans	IDS	Ans	IDS	Ans	IDS	Ans	IDS	* Curr Rate	Ref1	Ref2	Ref3	Ref4
1											0.00	1.00 REF1-1	REF1-2	REF1-3	REF1-4
2											0.00	1.00 REF1-1	REF1-2	REF1-3	REF1-4
3											0.00	1.00 REF1-1	REF1-2	REF1-3	REF1-4
4											0.00	1.00 REF1-1	REF1-2	REF1-3	REF1-4

3.3.3 070HC.ENQSP add 'Dphone' field. (35908)-932

Summary Enquiry [Admin @ 振德總公司] [1190.ENQ01]

Source App Id:

070HC

Source App Code:

ENQSP

Source App Name:

Shipment Planning Enquiry

Current Condition:

Column

Operator

Value

Doc Date >= 2023/06/

Doc Date <= 2023/09/

☐ ENQSP... ***

Org ID = 299

Status Flg IN ECF

Supplier...	Supplier...	Purchas...	Purchas...	Stk Id	Stk Name	Dphone	Plan Qty	Balance...
☐ 8802	☐ Suppli...	☐	☐	☐ 001H0...	☐ 2.5" E...	02-2371-8990	100.00	0.00
				☐ 001H0...	☐ 2.5" E...	02-2371-8990	120.00	0.00
				☐ 001H0...	☐ IOME...	02-2371-8990	150.00	0.00
☐ SUP0...	☐ SUP0...	☐	☐	☐ THC...	☐ TEST...	02-2371-8990	100.00	100.00
				☐ THC...	☐ TEST...	02-2371-8990	200.00	200.00
							670.00	300.00

3.3.4 140EA.STORELEVEL add columns:' PACK_SIZE','PALLET_QTY','OUTER_PACK_QTY'.(35909)-932

Stock Level [Admin @ 纳维德公司] [140EA.STOCKLEVEL]

Search - Qty Detail

Store ID: = TFE 004 纳维德公司
Stk ID: = VYH002 20170221测试成本//0219ADD

Cat1 ID: =
Brand ID: =

Qty Detail

Quick View Summary BI Functions

#	Pack Size	Pallet Qty	Outer Pack Qty	Store ID	Store Name	PLU ID	Stk ID	Name
1	20.00	10.00	22.00	TFE 004	纳维德公司	PLU-VYH002	VYH002	20170221测试成本//0219ADD//1/7012012019

3.3.5 180AG.BOMMAS add 'COPY EBOM' function to copy EBOM to BOM. (35811)-932

BOM [11 網德維公司] [180AG.BOMMAS]

Search - BOMMAS

Advanced Mode Search

Stk ID: Like YH0906 BOM123

Creation Date: =

BOMMAS

Table Form Duplicate Add Edit Remove Commit Revert Print Functions

#	Gen Flg	Stop Flg	* Stk ID	Org ID	Org Name	* BOM Type	* Statu...	* Name	Mod
1	No	No	YH0906			Manufacture	Active	BOM123	MODE

BOMMASByprod

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	M...	stkM...	* Lin...	Mat Qty	* Stk ID	* Stk ID Mat	StkAtt...	StkAttr1	StkAt...	StkAtt...
1	1.00 A		Stock Item	0.00	YH0906	YH0905-1				
2	2.00 A		Stock Item	0.00	YH0906	YH0905-2				

3.3.6 Stock picture now can display .jpeg format. (35905)-932

Descripti... bom缺料测试

#	id	Pin	Stock ID	Description	Model	Stk Qty	List Price	Disc Num	Net Price	Total	Mc id	Km id
1	1.00	WYH005	WYH005	bom缺料测试		1.00	1,000.00	0.00	1,000.00	1,000.00		

Gross Total: 1,000.00 Payment: 1,000.00

Discount: 0.00 Tender:

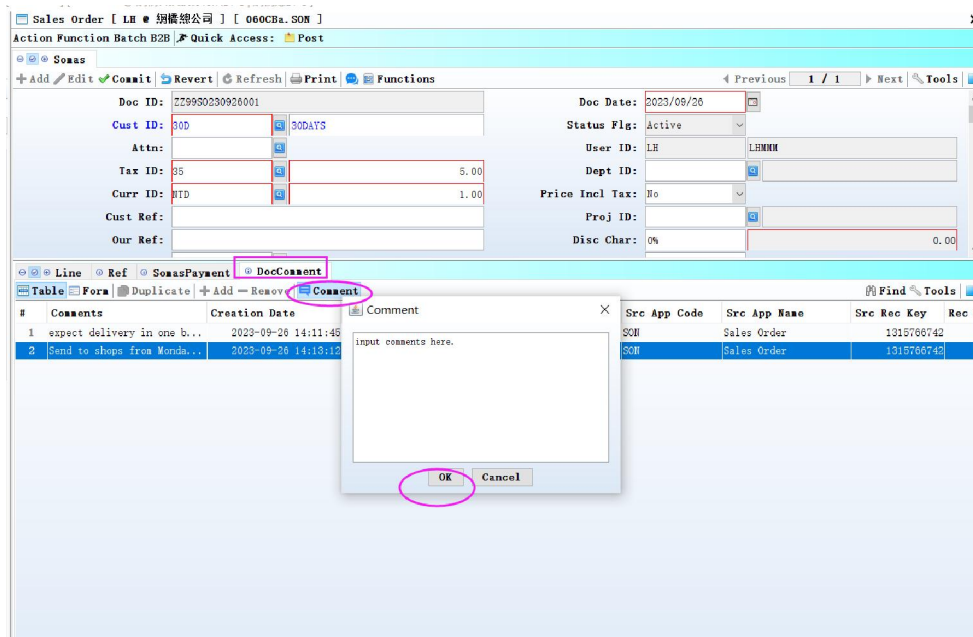
Tax: 90.91 Change:

Total: 1,000.00 Points:

minar.jpg -Sets.jpg ianBuf.jpg

WYH005.jpeg 1130571581.PNG 34811.JPG

3.3.7 Add 'Comment' tab and 'Comment' button in transaction document to input comment text. (35841)-932



The screenshot shows a 'Sales Order' form with various fields and tabs. The 'DecComment' tab is selected, and the 'Comment' button is highlighted with a red circle. Below the main form, a table lists comments with columns for 'Comments', 'Creation Date', and 'Comment'. The 'Comment' column contains the text 'input comments here.'.

#	Comments	Creation Date	Comment
1	expect delivery in one b...	2023-09-26 14:11:46	
2	Send to shops from Monda...	2023-09-26 14:13:12	input comments here.

4. Fixes

None