

EPBrowserRelease Notes

Version 9.32

EPBrowserRelease Notes Version 9.32

最终版, 2023 年9 月 20 日

© 2023 版. EPB 计算机网络系统有限公司.

保留版权所有权.

此手册中所涉及的商业表单, 包括发票、支票、销售订单等均只为满足举例需要, 并不指在贵公司商务中实际产生的商业表单。EPB 公司假定, 如果贵公司采用这些例证的表单, EPB 公司不负任何责任。

本文档内容可能包含技术误差或排版错误, 我们尊重您对 EPB 软件产品的任何意见, 但我们不会对 EPB 公司软件产品的许可权限作任何修改或扩充

EPB 计算机信息网络系统有限公司

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

邮编: 408868

电话: (65) 6509 4065

传真: (65) 6509 4089

单据地点

EPBSH

内容

1. 特定功能 (Featured)	4
2. 新界面 (New Interface)	4
2.1 新增‘010BM: Email_template 电邮日志’模块。(35875)-932	4
3. 增强 (Enhancements)	5
3.1 权限 (Privilege)	5
3.2 设置 (Setting)	5
3.2.1 010CA 系统设置增加‘上次价格是否考虑单位’设置。【默认 Y】(35896)-932	5
3.2.2 070CC 采购订单增加‘按类型产生锁定装运排程单’。【默认 N】(35891)-932	6
3.2.3 070CF 收货单增加‘产生 NCR’设置。【默认 N】(35903)-932	7
3.2.4 160AB 报销单增加设置‘贷方按项目/部门分行’。【默认 Y】(35336)-932	7
3.3 提高(Improve)	8
3.3.1 060CA 报价单增加批号页签。(35833)-932	8
3.3.2 070CA 请购单明细带出 STKMAS.REF1~ STKMAS.REF1。(35891)-932	8
3.3.3 070HC 采购收货安排单查询增加‘Dphone’字段。(35908)-932	8
3.3.4 140EA 存货综合信息查询增加字段:‘PACK_SIZE’,‘PALLET_QTY’,‘OUTER_PACK_QTY’。(35909)-932	9
3.3.5 180AG 执行 COPY EBOM 时, 点选父级 STKID 后, 自动把 EBOM 的子级原料号带过来。(35811)-932	9
3.3.6 stk picture 支持 jpeg 图片。(35905)-932	10
3.3.7 单据编辑界面增加‘注释’页签。(35841)-932	10
4. 修复 (Fixes)	10

1. 特定功能 (Featured)

2. 新界面 (New Interface)

2.1 新增 ‘010BM: Email_template 电邮日志’ 模块。(35875)-932

Report eMail Log [Admin @ 纳德德公司] [010BM.RPTMAILLOG]

Search - StpMailLog

Email Addr: yhwang@epbrowser.com

pdfFileName:

Subject:

Src Code: =

Report Code: =

Status Flg: =

#	Src Doc ID	Creation Date	pdfFileName	Src Code	Src Code Name	Subject	Email Addr	Email Cc	Email
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	YH1026-1_20230831	2023-09-20 12:11:21	777_1695183082814.pdf	ARSTAT	AR Statement	Statement of Account	yhwang@epbrowser.com	hllia	

Report Settings [11 @ 纳德德公司] [010CE.RPTSET]

Search - Eprpt

Advanced Mode

Rpt Code: =

Name: =

App Code: =

Rpt Type: =

#	Email Subject	templateFile	Rpt Code	Rpt Name	App Code	App Name
22			EDLM_ARSTAT00_ENG_D...	EDL Malaysia Statement of Account By Due Date	ARSTAT	AR Statement
23			EDLM_ARSTAT00_ENG_I...	EDL Malaysia Statement of Account By Invoice Date	ARSTAT	AR Statement
24			EDL_ARSTAT00_ENG_DG...	EDL Statement of Account By Due Date	ARSTAT	AR Statement
25			EDL_ARSTAT00_ENG_IN...	EDL Statement of Account By Invoice Date	ARSTAT	AR Statement
26			KINTEX_ARSTAT01	Paraplact Statement of Account By Due Date	ARSTAT	AR Statement
27	Statement of Account	ARSTAT_00.ftl.html	KINTEX_ARSTAT01_Email	Paraplact Statement of Account By Due Date	ARSTAT	AR Statement
28			MSHARSTAT13_ENG	MSHARSTAT13_ENG	ARSTAT	AR Statement

AR Statement [Admin @ 纳德德公司] [200CEA.ARSTAT]

Search - CustStatementSum

Doc Date: <= 2023/09/20

Rpt Type: =

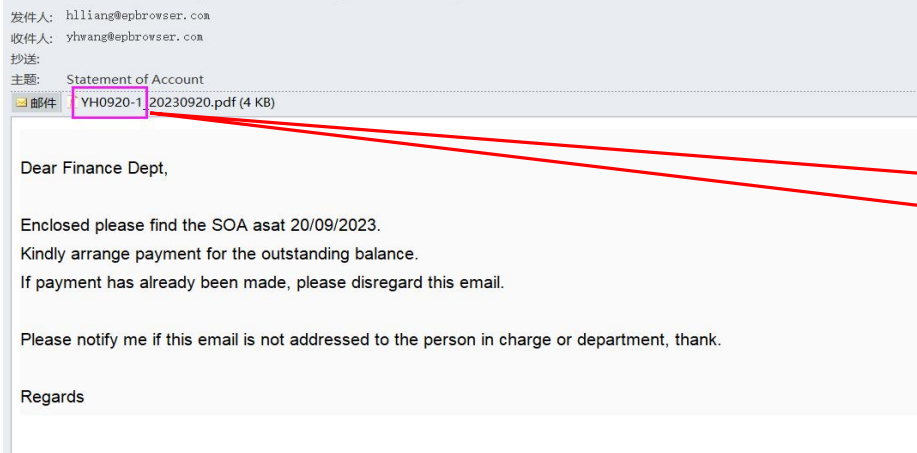
AgeType: = By Due Date

#	Report Code	Report Name	Report Type
1	ARSTAT00_200cea	履约帐龄对帐单	Jasper Report (*.jas...)
2	ARSTAT00_200cea_new	履约帐龄对帐单	Jasper Report (*.jas...)
3	ARSTAT00_EMAIL	Statement of Account(email)	Jasper Report (*.jas...)
4	ARSTAT00_ENG	Statement of Account	Jasper Report (*.jas...)
5	ARSTAT00_ZHT	履约帐龄对帐单 only for 帐票	Jasper Report (*.jas...)
6	ARSTAT02_ENG	Statement of Account by Currency	Jasper Report (*.jas...)
7	ARSTAT02_ZHT	履约帐龄对帐单(due date)	Jasper Report (*.jas...)
8	ARSTAT03_ENG	Statement of Account BP/CF	Jasper Report (*.jas...)
9	ARSTAT04_ENG	Statement of Account BP/CF by Currency	Jasper Report (*.jas...)
10	ARSTAT05_ENG	AR Outstanding Detail	Jasper Report (*.jas...)
11	ARSTAT07_ENG	AR STATEMENT SUMMARY REPORT	Jasper Report (*.jas...)
12	ARSTAT08_EMAIL	Statement of Account(email, Age period 6)	Jasper Report (*.jas...)
13	ARSTAT08_ENG	Statement of Account(Age period 6)	Jasper Report (*.jas...)
14	ARSTAT12_ENG	Statement of Account by Currency(Age period 6)	Jasper Report (*.jas...)
15	ARSTAT13_ENG	Statement of Account BP/CF(Age period 6)	Jasper Report (*.jas...)
16	ARSTAT14_ENG	Statement of Account BP/CF by Currency(Age peri...	Jasper Report (*.jas...)
17	ARSTAT15_ENG	AR Outstanding Detail(Age period 6)	Jasper Report (*.jas...)
18	ARSTAT_ZHT_6LSPHED	帐票	Jasper Report (*.jas...)
19	EDLM_ARSTAT00_ENG_DJ...	EDL Malaysia Statement of Account By Due Date	Jasper Report (*.jas...)
20	EDLM_ARSTAT00_ENG_IN...	EDL Malaysia Statement of Account By Invoice Date	Jasper Report (*.jas...)
21	EDL_ARSTAT00_ENG_DG...	EDL Statement of account By Due Date	Jasper Report (*.jas...)
22	EDL_ARSTAT00_ENG_IN...	EDL Statement of account By Invoice Date	Jasper Report (*.jas...)
23	KINTEX_ARSTAT01	Paraplact Statement of Account By Due Date	Jasper Report (*.jas...)
24	KINTEX_ARSTAT01_Email	Paraplact Statement of Account By Due Date	Jasper Report (*.jas...)
25	MSHARSTAT13_ENG	MSHARSTAT13_ENG	Jasper Report (*.jas...)
26	MSHARSTAT15_ENG	MSHARSTAT15_ENG	Jasper Report (*.jas...)
27	PANA_ARSTAT00_ENG_IN...	Paraplact Statement of Account By Invoice Date	Jasper Report (*.jas...)

Print Email Email Te Save PDF

Note: 目前仅适用于查询 200CEA 应收账款电邮给客户 日志。

200CEA, 打印界面增加 ‘Email Template’ 按钮。



点了 Email Template 后，Outlook 会自动发送带 PDF 文件给客户，如左图。

发送电邮前需要进行参数设置：

一、参数修改文件：

EPB_AP_EPB 中的 report.properties 参数 emailReportPdfFolderPath，设置打印 PDF 文件的存储路径；

Setting_EmailReportApi.xml 中

<ENABLE>启用功能

<templatepath>html 模板的读取路径

<emailreportfilepath>PDF 文件读取路径，和 EPB_AP_EPB 中的 report.properties 的一致

<emailReportFilePathBak>发送成功后 PDF 文件备份路径

二、注意：EPB_TRANS_EPB 服务必须部署在 ap 服务器，和 w/s EPB_AP_EPB 在一台服务器，方便读写 PDF 文件。

3. 增强 (Enhancements)

3.1 权限 (Privilege)

3.2 设置 (Setting)

3.2.1 010CA 系统设置增加'上次价格是否考虑单位'设置。【默认 Y】(35896)-932

6	Client Setup	CTS
7	Last Price Consider UOM	Y
8	Default Values	DEF
9	Document Calculation	DOCROND
10	Document Return Control	DOCSANBACK

Action Function Batch B2B		Quick Access: Post Lock
Quotmas		
+ Add Edit Commit Revert Refresh Print Functions		
Doc ID: ZZ99QU230922011		
Cust ID: B001		客户B001

#	lastSoPrice	Last Price	UOM Qty	Stk ID	UOM	UOM Name	UOM ID	UOM
1	3,800.00	3,900.00	1.00	YH0610-1	B	B	B	B
2	38,000.00	39,000.00	1.00	YH0610-1	BTL	Bottle	B	B
3	3,800.00	3,900.00	1.00	YH0610-1	B	B	B	B
4	38,000.00	39,000.00	1.00	YH0610-1	BTL	Bottle	B	B
5	3,800.00	3,900.00	1.00	YH0610-1	B	B	B	B

设 Y,不同的单位带出不同的上次价格。

Action Function Batch B2B Quick Access:

Previous

Doc ID: Z799QU230922011 Doc Date: 2023/09/22

Cust ID: R001 客户R001 Status Flg: Active

#	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	BTL	Bottle	B	B		3,800.00	0%	3,800.00
2	3,800.00	39,000.00	1.00	YH0610-1	BTL	Bottle	B	B		38,000.00	0%	38,000.00

Action Function Batch B2B Quick Access:

Doc ID: Z799QU230922011 Doc Date: 2023/09/22

Cust ID: R001 客户R001 Status Flg: Posted

#	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		3,900.00	0%	3,900.00
2	3,800.00	26,000.00	1.00	YH0610-1	BTL	Bottle	B	B		38,000.00	0%	38,000.00

设 N , 不同的单位带出一样的上次价格(取前一单据最后一行单位所对应的价格)

这一设置增加的模块有：
QUOT, DO, OJOB, RFQ,
PO, SO

3.2.2 070CC 采购订单增加‘按类型产生锁定装运排程单’。【默认 N】(35891)-932

Application

Application Filter PON

Setting

System Setting

Application Setting

070CCa - Purchase Order

1808Ka - Outsource Purch

Setting

Setting Filter Shipment Schedule

Save

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
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	GENSLOCK
9	Alert Mail		NOTIFY
10	Project Costing		PROJECT
11	Confirmation when posting		PROMPT
12	Security		SECURITY
13	UI Customization		UI

Search - Purchase Order

Doc ID: Like

Status Flg: =

Doc Date: >= 2023/0

Loc ID: = Z299

Purchase Order

Duplicate

Copy From RFQ

Add

Edit

View

Print

Batch

Functions

#	PurType ID	PurType...	Dly Date	#	Loc ID	Loc Name	Doc ID	Doc Date	Status Flg	Supp ID	Wa
1	VH0915-1	PUR_TYPE	2023/09/15		Z299	網橋總公司	Z299F02309...	2023/09/15	Posted	8808	...
2	VH1124-1	VH1124-1...	2023/09/15		Z299	網橋總公司	Z299F02309...	2023/09/15	Posted	8808	...

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	PON	Purchase Order	Posted	Z299	2023/09/15	Z299F0230915001	2023-09
2	SSN	Shipment Scheduling	Locked	Z299	2023/09/15	Z299F02309150001	2023-09

Automatically Lock
Generated Shipment
Schedule(by Purchase Type)

设 Y, 指定类型产生装运排程单状态为锁定状态。

3.2.3 070CF 收货单增加‘产生 NCR’设置。【默认 N】(35903)-932

Application	Setting
Application Filter GRM	Setting Filter
Setting	
System Setting	
Application Setting	
070CFa - Goods Receive	
1808Da - Finished Goods	

#	Setting Name	Setting Value	Setting ID
90	NCR		NCR
91	Generate NCR for discrepancy items	Y	GENNCR
92	NCR Type ID	NH02	NCRTYPE

设 Y, 当收货单过账时, 假如和采购订单有数量差异则产生 NCR 单。

140CI, 移库接收单也增加这个设置。(移库接收单和移库发出单有数量差异则会产生 NCR 单)

3.2.4 160AB 报销单增加设置‘贷方按项目/部门分行’。【默认 Y】(35336)-932

17 Consolidate Tax transactions N SUNTAX

18 Consolidate Credit transactions by Line Dept/Proj Y SUNCRDEPTPROJ

Expenses Claims [11 0 網橋維公司] [160ABa.CLAIMN]

Action Function Quick Access: Post

+ Add Edit Commit Revert Refresh Print

Doc ID: Z299CA230920004 Doc Date: 2023/09/20

Description: test Status Flg: Active

Emp ID: 0007 User ID: 11 WYH

Dept ID: 10 財務 Proj ID: 000 中央銀行

Due Date: 2023/09/20 Acc ID:

Cust ID: Supp ID:

#	Line	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	013	國泰世華...	6115	運費	3,000.00	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 0 網橋維公司] [0089.PREVIEWOU]

Search - Line

Search

Src Code: =

Acc ID: =

Rec Key: =

Src Rec Key: = 1313010539

Acc Type: =

#	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	運費	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-職工	test	NTD	1.00			1,000.00	1,000.00	

Site: / / WYH 網橋維公司 | 網橋維公司 |

Preview Voucher [11 0 網橋維公司] [0089.PREVIEWOU]

Search - Line

Search

Src Code: =

Acc ID: =

Rec Key: =

Src Rec Key: = 1313010539

Acc Type: =

#	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	運費	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-職工	test	NTD	1.00			4,000.00	4,000.00	2023/09/20

设 Y, 产生凭证贷方按明细行 PROJ/DEPT 分行;

设 N, 产生凭证贷方按单头 PROJ/DEPT 合并。

3.3 提高(Improve)

3.3.1 060CA 报价单增加批号页签。(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 客户B001 Status Flg: Active

#	lastSoPrice	Last Price	UOM Qty	Stk ID	UOM	UOM Name	UOM ID	UOM ID Name	Ref Stk ID	* List Price	Dis
1	0.00	0.00	3.00	YH0420-1-1	GE	GE	GE	GE	YH002	0.00	0%
2	0.00	0.00	3.00	YH0831-3	GE	GE	GE	GE		3,000.00	0%

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

Kit QuotlineSupp QuotlineShow QuotlineBatch

#	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 请购单明细带出 STKMAS.REF1~ STKMAS.REF1。(35891)-932

Purchase Requisition [11 * 桐德隆公司] [070Ca.PRM]

Action Function Batch Quick Access: Post

Add Edit Commit Revert Refresh Print Transfer From Stock Master Functions

Doc ID: Z299R230915002 Doc Date: 2023/09/15

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

Exp ID: ythuang111 ythuang111/NAME

Dept ID: Proj ID:

Dly Date: 2023/09/16

#	Ana ID2	Ana ID3	Ana ID4	Ana ID5	Ana ID6	Ana ID7	Ana ID8	Ana ID9	* Curr Rate	Ref1	Ref2	Ref3	Ref4
1									0.00	1.00	REF1-1	REF1-2	REF1-3
2									0.00	1.00	REF1	REF2	REF3
3									0.00	1.00	REF1	REF2	REF3
4									0.00	1.00	REF1	REF2	REF3
5									0.00	1.00	REF1-1	REF1-2	REF1-3

3.3.3 070HC 采购收货安排单查询增加 ‘Dphone’ 字段。(35908)-932

Summary Enquiry [Admin * 桐德隆公司] [1190.ENQBI]

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/
ENQS	***	***
Org ID	=	Z99
Status Flg	IN	EDF

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
SUP...	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 存货综合信息查询增加字段:'PACK_SIZE','PALLET_QTY','OUTER_PACK_QTY'。(35909)-932

Stock Level [Admin @ 網橋總公司] [140EA.STORELEVEL]

Search - Qty Detail

Store ID: TPE 004 總公司 庫 Stk ID: YH002 20170221測試成本//0215ADD/

Cat1 ID: Brand ID:

Qty Detail

Quick View Summary BI Functions

#	Pack Size	Pallet Qty	Outer Pack Qty	Store Name	FLU ID	Stk ID	Name
1	20.00	10.00	22.00	TPE 004 總公司 庫	FLU-YH002	YH002	20170221測試成本//0215ADD//T01202102:9

3.3.5 180AG 执行 COPY EBOM 时, 点选父级 STKID 后, 自动把 EBOM 的子级原料号带过来。(35811)-932

EBOM [11 @ 網橋總公司] [180AGB.EBOMAS]

Generic Mode | YH0905 | Search

Table Form Duplicate Add Edit Remove Commit Revert

#	Stat...	* Stk ID	Stk Name	Stk ...	* Lo...	UOM ID	* BO...	Org ID	Org ...	Ref1
1	Posted	YH0905	BOM123	MODEL	1.00	GE	Manufa...			

Ebommat Org Info

#	Ma...	Stat...	* Stk ID	* Stk ID Mat	Stk Mat Desc	Stk Mat ...	StkA...	StkA...	StkA...	StkA...
1	1.00	Active	YH0905	YH0905-1	H0905-1/NAME	MODEL				
2	2.00	Active	YH0905	YH0905-2	H0905-2/NAME	MODEL				

BOM [11 @ 網橋總公司] [180AGC.BOMMAS]

Advanced Mode | Search

Stk ID: Like YH YH Name:

Creation Date: BOM Type:

Table Form Duplicate Add Edit Remove Commit Revert Print Functions

#	Gen Flg	Stop Flg	* Stk ID	Org ID	Org Name	* BOM Type	* S...	Post	UOM
1	No	No	FHYH	299	網橋科技股...	Manufacture	Poste	Undo Post	B
2	No	No	FYH005	299	網橋科技股...	Manufacture	Poste	Cancel	GE
3	No	No	FYH006	299	網橋科技股...	Manufacture	Poste	Undo Cancel	GE
4	No	No	FYH008	299	網橋科技股...	Manufacture	Poste	Batch Post	GE
5	No	No	FYH021	299	網橋科技股...	Outsourced	Poste	Bomlist	GE
6	No	No	FYH034	299	網橋科技股...	Manufacture	Activ	Bom Material List	GE
								Re-Sequence	GE
								Cost	GE
								Copy	GE

Copy EBOM

Copy EBOM

ebom ID YH0905 BOM123

Stock ID YH0906 BOM123

OK Cancel

BOM [11 @ 網橋總公司] [180AGC.BOMMAS]

Advanced Mode | Search

Stk ID: Like YH0906 BOM123

Creation Date: BOM

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

Bommat Org Info

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

例子:

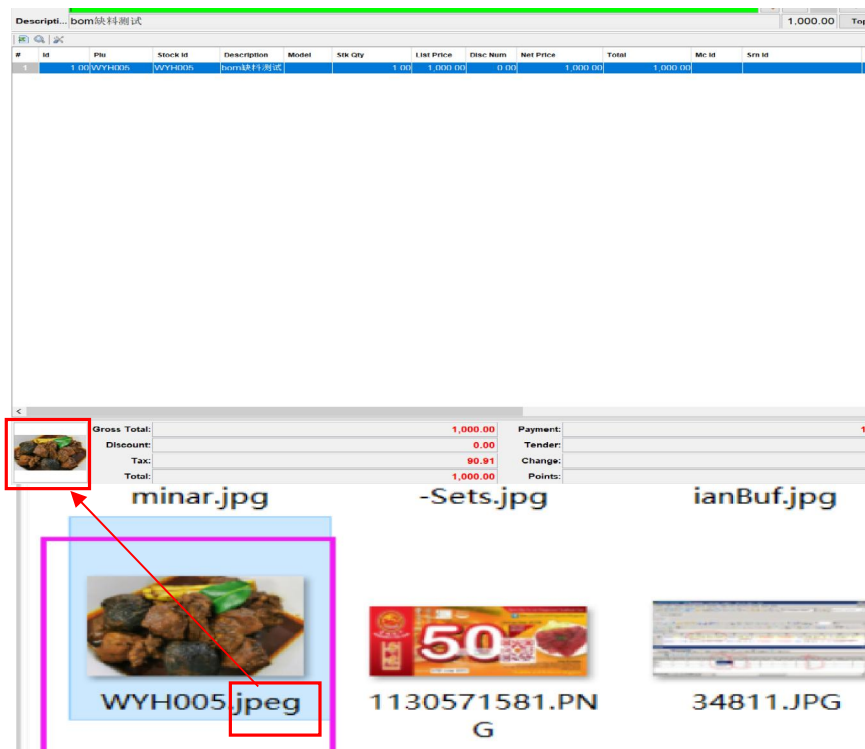
1: 180AGB:EBOM
STK_ID=YH0905
STK_ID MAT1=YH0905-1
STK_ID MAT1=YH0905-2

2: 180AG:BOMMAS
执行 COPY EBOM

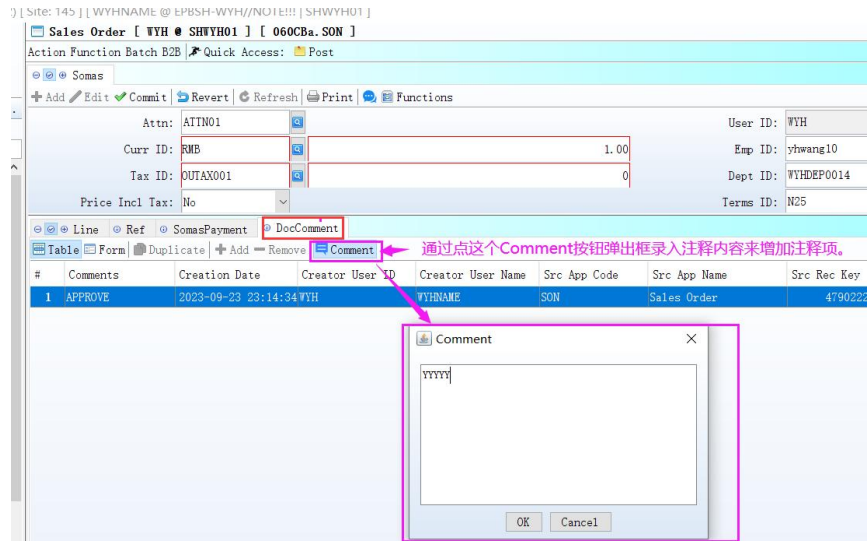
3: COPY EBOM
弹出框先选择 EBOM ID= YH0905,
之后选择 STOCK ID=YH0906;
接着点'OK'

4: 180AG:BOMMAS
就会产生
STK_ID=YH0906
STK_ID MAT1=YH0905-1
STK_ID MAT1=YH0905-2
(自动把 EBOM 的原料号带到 BOM 的原料号。)

3.3.6 stk picture 支持 jpeg 图片。(35905)-932



3.3.7 单据编辑界面增加‘注释’页签。(35841)-932



4. 修复 (Fixes)