

EPBrowserRelease Notes

Version 9.34

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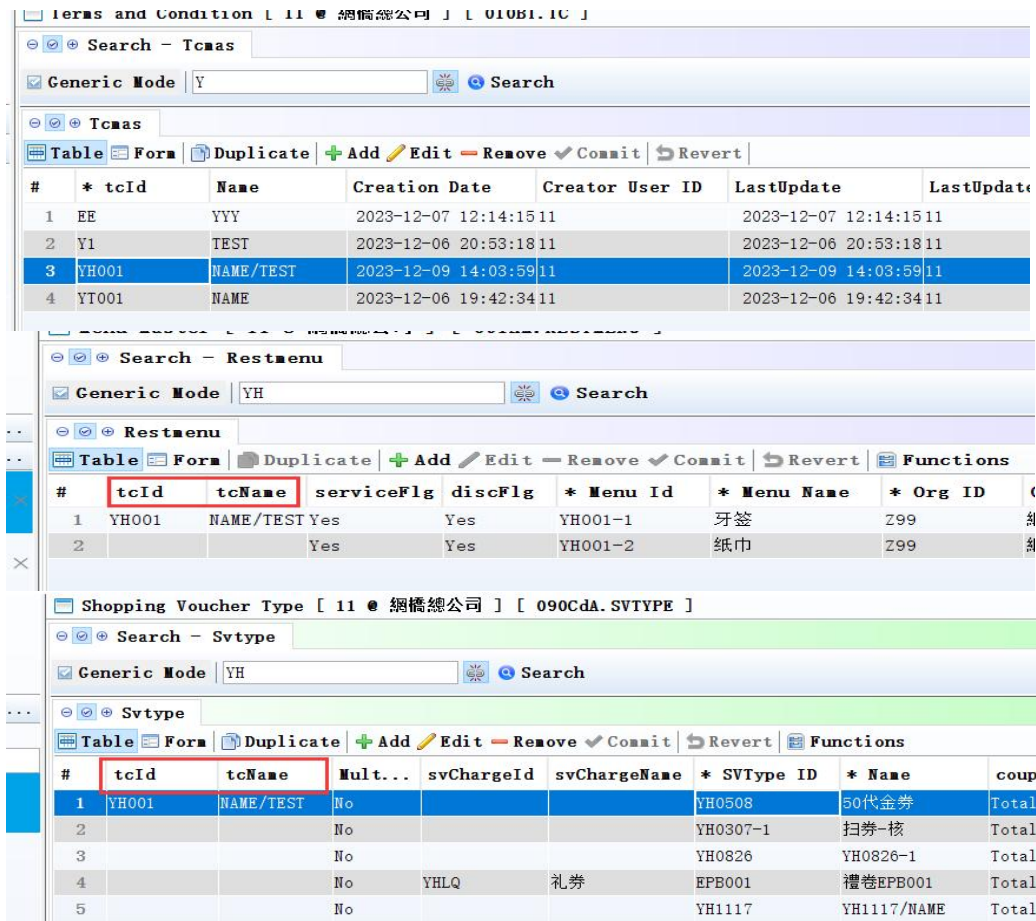
1. Featured

None.

2. New Interface

2.1 New module 010BT. Terms and Condition added to define terms and conditions which could be quoted in 090AM.RESTMENU and 090CD.SVTYPE .(35999) -934

Max length of 'TC NAME' field is 4000 bytes.



The screenshot displays three data tables within the Teamwork Platform interface. The first table, 'Terms and Condition', lists terms with columns for #, * tcId, Name, Creation Date, Creator User ID, LastUpdate, and LastUpdate. The second table, 'Restmenu', lists menu items with columns for #, tcId, tcName, serviceFlg, discFlg, * Menu Id, * Menu Name, * Org ID, and a function column. The third table, 'Shopping Voucher Type', lists voucher types with columns for #, tcId, tcName, Mult..., svChargeId, svChargeName, * SVType ID, * Name, and coup. In each table, the 'tcId' and 'tcName' columns are highlighted with red boxes.

#	* tcId	Name	Creation Date	Creator User ID	LastUpdate	LastUpdate
1	EE	YYY	2023-12-07 12:14:15	11	2023-12-07 12:14:15	11
2	Y1	TEST	2023-12-06 20:53:18	11	2023-12-06 20:53:18	11
3	YH001	NAME/TEST	2023-12-09 14:03:59	11	2023-12-09 14:03:59	11
4	YT001	NAME	2023-12-06 19:42:34	11	2023-12-06 19:42:34	11

#	tcId	tcName	serviceFlg	discFlg	* Menu Id	* Menu Name	* Org ID	
1	YH001	NAME/TEST	Yes	Yes	YH001-1	牙签	Z99	
2			Yes	Yes	YH001-2	纸巾	Z99	

#	tcId	tcName	Mult...	svChargeId	svChargeName	* SVType ID	* Name	coup
1	YH001	NAME/TEST	No			YH0508	50代金券	Total
2			No			YH0307-1	扫券-核	Total
3			No			YH0826	YH0826-1	Total
4			No	YHLQ	礼券	EPB001	禮卷EPB001	Total
5			No			YH1117	YH1117/NAME	Total

3. Enhancements

3.1 Privilege

None.

3.2 Setting

3.2.1 'TYPE' field in 020BF.CUSTOMER/020BI.SUPPLIER can set default value 'TRADE' or 'NONTRADE' by setting 'DEFTYPE'. 【default: TRADE】 (36056)-934

020BX/020BY modules share the setting of 020BF/020BI.

System Settings [WYH @ SHVYH01] [010CA.SYSSET]

Application Filter: PPLIER

Setting Filter:

#	Setting Name	Setting Value	Setting ID
1	Coding Standard		CODING
2	Generate Supplier ID [Y] automatically [N] m...	N	AUTOCODE
3	Supplier ID Prefix	SUPA	PREFINCODE
4	Supplier ID Length	3	LENGTHCODE
5	Default		DEFTVAL
6	Type: TRADE/MONTRADE	TRADE	DEFTYPE
7	Tax ID	INTAX001	DEFTAXID
8	Tax Flag	Y	DEFTAXFLG

Supplier Profile Creation [WYH @ SHVYH01] [020BYa.NSUPPN]

Action Function: Quick Access: Post

Nsuppmas

+ Add Edit Commit Revert Refresh Print

Credit Limit:

Attn:

Dly Ratio: 0.00

Consignment Flg: No

Type: TRADE

Additional

Trade ID:

Transport ID:

EPB ID:

Dept ID: WYHDEPO

Bank ID:

Bank Acc:

PurType ID:

PurCat1 ID:

3.2.2 060CL.Sample Return add setting 'Enable Web Approval' . 【default: N】 (36128)-934

System Settings [11 @ 4-PERIOD-1] [010CA.SYSSET]

Application Filter: PLETHN

Setting Filter: TEB

#	Setting Name	Setting Value	Setting ID
1	Default		DEFTVAL
2	Flow Control		FLOW
3	Enable Web Approval	Y	WEBAPPROVAL
4	Function		FUNCTION
5	Generate ID when Posting		GENID

3.2.3 140BDC.STKPRICECHG add setting 'Update STKMAS when posting'. 【default: N】 (35816)-934

Setting ID: UPDATESTMAS

Default Setting Value: N

When it is 'Y', new price will update Retail List Price/Retail Net Price in STKMAS.

System Settings [11 @ 網橋總公司] [010CA.SYSSET]

Application Filter: TECHON

Setting Filter:

#	Setting Name	Setting Value	Setting ID
1	Default		DEFTVAL
2	Doc Date [A] >= Today [B] <= Today [C] Between [D... A		DEPDATE
3	Flow Control		FLOW
4	Approval Workflow	N	APPROVAL
5	Enable transferring from Price Master	Y	STKMASPRICE
6	Enable transferring from Stock Item(Organization)	Y	STKMASORG
7	Enable transferring from Stock Item	N	STKMAS
8	Function		FUNCTION
9	Disallow double printing of document	N	DUPREPORT
10	Update STKMAS when posting	Y	UPDATESTMAS
11	Print Report after posting	N	POSTREPORT
12	Allow user to modify login organization price only	Y	LOGINPRICE
13	UI Customization		UI
14	Preferred Background Color	135,255,255	BACKGROUND

Stock Master Price Change Note [11 @ 網橋總公司] [140BDCa.STKPRICECHGN]

Action Function Batch Quick Access: Post

Pricechgmas

Doc ID: Z299202311170001 Doc Date: 2023-11-17

Description: TEST//20231117 Status Flg: Posted

Eft Date: 2023-11-17 User ID: 11

Update Ref Flg: No Exp ID:

Remarks: 20231117

Log

Rec Key: 1339580084 Time Stamp: STS:20231117 14:43:31.224000

Creation Date: 2023-11-17 14:18: Creator User ID: 11

LastUpdate: 2023-11-17 14:43: LastUpdate User ID: 11

PricechgStkmasPrice DocComment

#	* Stk ID	Stk Name	Stk Model	Org ID	Org ...	* Retail List Price	Retail Disc Chr	Retail Dis...	Retail Net Price	* Eft Date	List Price
1	YH1117-1	TEST/RETAI...		299	網橋科...	5,000.00	10%	10.00	4,500.00	2023-11-17	0.

Stock Items [11 @ 網橋總公司] [140BA.STKMAS]

Search - Stkmas

Generic Mode YH1117 Search

Stkmas

#	ID	SWOM ID	PUOM ID	List Price	Net Price	Retail List Price	Retail Net Price	Pur Price	Std Cost	Na
1				0.00	0.00	5,000.00	4,500.00	0.00	0.00	

3.2.4 Enable to create Non Stock Item from 140BX. (36124)-934

User could define default value of 'Line Type' by setting 'DEFLINETYPE'.

S:Stock

N: Non Stock

Default setting value: S

Action Function Quick Access: Post

Nstkmass

Doc ID:

Stk ID:

Name:

Type: Finished Goods

List Price: 0.00

Retail List Price: 0.00

Dly Type: Deliver to HQ

Doc Date: 2023/12/11

Status Flg: Active

UOM ID:

Cost Type: Weighted Av...

Net Price: 0.00

Retail Net Price: 0.00

Line Type: Non-Stock I...

Additional

Remarks:

NstkmassAttr1 NstkmassAttr2 NstkmassCust Supplier Info Alternative Relative Item Org Info Warehouse Info UOM DocComment

#	Sequ...	Name	* St...	Stka...	Stka...	Stka...	Main...	Was ...	Rec Key	Line...	Colo...
1											

System Settings [11 @ 4-PERIOD-1] [010CA.SYSSET]

Application

Application Filter NSTKXN

Setting

#	Setting Name	Setting Value	Setting ID
1	Default		DEFPAL
2	Line Type [S] Stock [N] Non Stock	N	DEFLINETYPE
3	Doc Date [A] -> Today [D] -> Today [C] Between... A		DEFPDATE
4	Flow Control		FLOW

Item Profile Creation [WYH @ SHYH01] [140BX.NSTK]

Search - NstkmasView

Doc ID: Like Doc Date: >= 2023/12/01 Status Flg: = Loc ID: = 03 SHYH01

Multi-select @ Fir

#	Line Type	Doc ID	Doc Date	Stk ID	Name	Status...	User ID	User...	Emp ID	Emp ...	Dept ID	Dept...	Stko...	Mod
1	Non-Stock Item with Code	202312010001	2023/12/01	NTH-1201	非存貨1201	Active	WYH	WYHNAME	yhwang10	yhwang...	WYHDEP...	dep按...		MODE
2	Non-Stock Item with Code	202312010002	2023/12/01	NTH-1201	TEST/1201/NAME	Posted	WYH	WYHNAME	yhwang10	yhwang...	WYHDEP...	dep按...		
3	Non-Stock Item with Code	202312010003	2023/12/01	NTH-1202	TEST/NSTK/NAME	Posted	WYH	WYHNAME	yhwang10	yhwang...	WYHDEP...	dep按...		
4	Non-Stock Item with Code	202312030001	2023/12/03	NTH-1203-1	TEST/NSTK-1	Posted	WYH	WYHNAME	yhwang10	yhwang...	WYHDEP...	dep按...		
5	Non-Stock Item with Code	202312030002	2023/12/03	NTH-1203-2	TEST/NSTK	Posted	WYH	WYHNAME	yhwang10	yhwang...	WYHDEP...	dep按...		
6		202312030003	2023/12/03	Sale-Charge-1203-3	Sale-Charge/TEST	Posted	WYH	WYHNAME	yhwang10	yhwang...	WYHDEP...	dep按...		
7		202312040001	2023/12/04	Purchase-Charge-1204-1	Purchase-Charge...	Posted	WYH	WYHNAME	yhwang10	yhwang...	WYHDEP...	dep按...		
8		202312040002	2023/12/04	S-1204-1	TEST/NAME	Posted	WYH	WYHNAME	yhwang10	yhwang...	WYHDEP...	dep按...		
9	Stock Item	202312040003	2023/12/04	S-1204-1	TEST/STKMAS/NAME	Posted	WYH	WYHNAME	yhwang10	yhwang...	WYHDEP...	dep按...		
10	Non-Stock Item with Code	202312040004	2023/12/04	N-1204-N	TEST/NSTK/NAME	Posted	WYH	WYHNAME	yhwang10	yhwang...	WYHDEP...	dep按...		

3.2.5 140BU: SKUMAS add setting to control display tab or not. (36110)-934

#	UI Customization	UI
7	Display Stkmas Warehouse Tab	DISPWH
8	Display Skumas Supplier Price Tab	DISPSUPPPRICE
9	Display Skumas Org Tab	DISPSKUMASORG

3.2.6 200AD.FYEAR add function to create closed period by setting. 【default: A】 (36123)-934

Five new settings are added to control 'AR Status'/'APSTATUS'/'GLSTATUS'/'INVTATUS'/'TAXSTATUS' as 'Open' or 'Closed' when being created.

A: Open

B: Closed.

Default Setting Value : A

System Settings [11 @ 4-PERIOD-1] [010CA.SYSSET]

Application Filter FYEAR

Setting Filter

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	AR Status [A] Open [B] Close	B	ARSTATUS
3	AP Status [A] Open [B] Close	B	APSTATUS
4	Tax Status [A] Open [B] Close	B	TAXSTATUS
5	Inventory Status [A] Open [B] Close	B	INVSTATUS
6	GL Status [A] Open [B] Close	B	GLSTATUS
7	Function		FUNCTION

33) [Site: 771] [WYH @ BY-ANOTHER-PERIOD [4-PERIOD-1]

Fiscal Year [11 @ 4-PERIOD-1] [200AD.FYEAR]

Search - Fyear

FYear: = Org ID: = Start Date: End Date:

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	* FYear	* Start...	* End Date	* Org ID	Org Name	Creation Date	Creator Use..
1	2022	2022-04-01	2023-03-31	YH001	BY-ANOTHER-PERIOD	2022-07-20 15:13:29	11
2	2023	2023-04-01	2024-03-31	YH001	BY-ANOTHER-PERIOD	2023-03-01 10:08:18	11
3	2024	2024-04-01	2025-03-31	YH001	BY-ANOTHER-PERIOD	2023-12-06 15:52:05	11

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	Ap Status	Ar Status	Gl Status	Inventory Status	Tax Status	posCutFlg	Start Date	* FYear
1	Closed	Closed	Closed	Closed	Closed	Open	2024-04-01	202
2	Closed	Closed	Closed	Closed	Closed	Open	2024-05-01	202
3	Closed	Closed	Closed	Closed	Closed	Open	2024-06-01	202
4	Closed	Closed	Closed	Closed	Closed	Open	2024-07-01	202

3.2.7 SINV/SCRN/SDRN/CONSIGN add setting to catch Baseline Date by [A] Ref Date or [B] Doc Date. (36078)-934

Default value:

SINV: [A] Ref Date
 SCRN: [B] Doc Date
 SDRN: [A] Ref Date
 CONSIGN : [A] Ref Date

System Settings [YH 0 SHYH01] [010CA.SYSSET]			
Application		Setting	
Application Filter [SINV]		Setting Filter [Date [A] Ref Date]	
#	Setting Name	Setting Value	Setting ID
1	Account Control		ACCOUNT
2	Custom		CUSTOM
3	Default		DEPVAL
4	Flow Control		FLOW
5	Function		FUNCTION
6	Baseline Date [A] Ref Date [B] Doc Date	A	BASELINE DATE
7	Project Costing		PROJECT

Note: This setting disappears in some version and was added back in 934.

3.3 Improve

3.3.1 Most of transaction modules add new field 'Outer_Pack_Qty' which was defined in STKMAS. (36011)-934

QUOT/SO/XDOC/ECORDER/GOODDIST/SA/DP/DN/INVOUTR/INVOUTP/INVOUT/INVTRNR/
 INVTRNP/INVTRN/INVTRNI/INVTRNT/SAMPLER/SAMPLEI/REPLACER/REPLACEI/
 WO/"WOCHGQ/WOCHGQN/WOCHG/WOCHGN/MATI/MATIB/
 RNSR/RNS/SOCHG/QUOTCHG/RNCR/RNC/SAMPLETR/SAMPLET/SAMPLEW/
 RFQ/PO/POCHG/SP/GR/MATIR/MATIRB/OJOB/INVTAKE/INVTAKESLIP

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

Action Function Batch B2B Quick Access: Post Lock

Quotmas

Add

Edit

Commit

Revert

Refresh

Print

Functions

Doc ID: ZZ99QU231208001

Doc Date: 2023

Cust ID: YH0413-1 YH0413-1NAME

Status Flg: Pos

Attn:

User ID: 11

Curr ID: NTD 1.00

Emp ID: yhw

Line

Ref

DocComment

Table

Form

Duplicate

+ Add - Remove

Functions

#	Outer Pack Qty	Last Price	lastSoPrice	* List Price	PB Code	PB Price	Pb Remark	UOM ID	UOM ID Name
1	22	5,400.00	4,000.00	6,000.00	STKMAS	3,168.00		GE	个

3.3.2 060CG.Customer Return will not change inventory qty when Type is not 'Return' and setting 'BYPASSCRN' value is 'Y'. (36015)-934

When bypass crn = Y
 and crn_type != 'A' RETURN
 and NOT transfer from any other document
 System will not change stock qty in inventory.

System Settings [**YWH** @ SHWYH01] [010CA.SYSSET]

Application

Application Filter **RNCN**

- Setting
 - System Setting
 - Application Setting
 - 060CGa - Customer Return

Setting

Setting Filter **bypass**

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	eInvoice(TW)		EINV
3	Flow Control		FLOW
4	Function		FUNCTION
5	Update status to inactive when amount refunded(By...	Y	BYPASSSTATUS
6	Bypass Credit Note	Y	BYPASSCRN
7	Generating Bin Transfer when Posting		GENBINTRN
8	Generating Credit Note when Posting		GENCRN

Customer Return [**YWH** @ SHWYH01] [060CGa.RNCN]

Action Function Batch: Quick Access: Post

Curr ID: **KWB** 1.0000
 Tax ID: **OUTAX001** 0
 Price Incl Tax: No
 Cust Ref: **CUSREF**
 Our Ref: **OURREF**
 Bly Date: 2024/01/25
 Tax INV No: **CRN Type:** Discount
 Additional: Return
 SalesType ID: **Discount**
 Transport ID: **Credit Tax Only**
 Over Charge: Cancelled
 Missing:

Emp ID: **yhwang10** yhwang10NAME
 Dept ID: **WYHDEP0014** dep接部门计算001
 Term ID: **N25** 次月
 Proj ID:
 Disc Char: 100%
 LumpSum Disc: 0.00
 Remarks:
 Trade ID:

Line... Line... PLU ID Stk ID * Name Model * UO... UOM UOM ... * St... UOM ID * Li... Disc... * Ne... Remarks Cost... * Un...

3.3.3 060HJ.ENQDNRNC add two fields: 'ONHAND_QTY' and 'ONORDER_QTY'. (36042)-934

File Edit View Window Help

Site: Z | WYHNAME @ EPBSH-WYH | SHWYH01 |

Customer DO/RNC Summary Enquiry [WYH @ SHWYH01] [060HJ.ENQDNRNC]

Search - Enqdrnc

Search

Doc Date: Between 2023/10/05 / 2023/12/05

Doc ID: =

Cust ID: =

Cust Name: =

Loc ID: =

Status Flg: In Posted / Inactive

Our Ref: =

Dept ID: =

Enqdrnc

Quick View Summary BI Print Functions

#	Onhand Qty	OnOrder Qty	Doc ...	Doc ID	Stat...	Cust ID	Cust...	Cust...	Our Ref	Line...	Line...	Stk ID	Name	Model	Stk Q...
1	1,380.00	168.00	2023/1...	202312...	Posted	C0001-2	201805...	CUSREF	OURREF	1.00	Stock ...	STK10101	测试跨...	MODELORG	-1.

3.3.4 070HC.ENQSP add sixteen fields:'Stk_Ref17' ~ 'Stk_Ref32'. (36037)-934

[illegible]

4. Fixes

None.