

# **EPBrowserRelease Notes**

Version 9.37

EPB Handbook Release Notes



#### EPBrowserRelease Notes Version 9.37

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Document Location EPBSH

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## 1. Featured

# 2. New Interface

0	Search - Er	nqcsmsg						
		🗸 🔚 🗊 🛛 🥴 Search						
	Doc ID:	= ~				Doc Date:	= ~	
E	ngcsmsg						1	
F	unctions							
#	Src Code	orc Code Name	Doc ID	Doc Date	Асс Туре	Acc ID	Acc Name	St
1	CSRMASN	Customer Service Note	0000201601200001	2016/01/20	Customer	C0001	上海12	Act
2	CSRMASN	Customer Service Note	0000201601200001	2016/01/20	Customer	C0001	上海12	Act
З	CSRMASN	Customer Service Note	0000201601210001	2016/01/21	Customer	C00018	客户切换	Ina
4	CSRMASN	Customer Service Note	0000201601210001	2016/01/21	Customer	C00018	客户切换	Ina
5	SRN	Service Requisition	16110002	2016/11/03	Customer	999111	888885	Act
6	SRN	Service Requisition	16110003	2016/11/03	Customer	C0001	上海骑士星	Act
7	SRN	Service Requisition	16110004	2016/11/03	Customer	C0001	上海骑士星	Can
8	SRN	Service Requisition	16110004	2016/11/03	Customer	C0001	上海骑士星	Can
9	CSRINRN	Machine Collection Request	201311200003	2013/11/20	Customer	C0002	上海2	Pos
10	CSRINRN	Machine Collection Request	201311210002	2013/11/21	Customer	C0002	上海2	Pos
1	CSRINRN	Machine Collection Request	SH201404250001	2014/04/25	Customer	C0001	上海1	Act
12	CSRINN	Machine Collection	SH201404250001	2014/04/25	Customer	C0002	上海2	Act
13	CSROUTN	Machine Return	SH201404250001	2014/04/25	Customer	C0001	上海1	App
14	CSROUTEN	Nachina Raturn Request	SH201405080001	2014/05/08	Customer	C0001	上 2 毎 1	Act

#### 2.1 Add 080F.ENQCSRMSG to query CSR related message. (36469)-937

## 3. Enhancements

#### 3.1 Privilege

### 3.1.1 200AD FYEAR add privilege 'Create Next Year for All Org'. (36225)-937

No admin user can create Function—Create Next Fical Period(All Org) with this privilege.





🕙 Se	arch					
	FYear:	• ~			Start Dat	e: = ~
Θ Ø	🕀 Fyear					
🖷 Ta	able 🖾 Form 📄	Duplicate 🕂 Add	🥖 Edit — Remove 🛩	Commit SRe	evert 📴 Functions	
#	* FYear	* Start Date	* End Date	* Org ID	Or( Create Fiscal Period	te Ci
1	201	1 2011/01/0	2011/12/31	Z99	網橋 Create Next Fiscal Perio	od(All Org) 1/05/15 00:23:19Ad
				A second second		
2	201	2 2012/01/0	2012/12/31	L Z99	網檣科技股份有限公司	2011/11/15 17:23:01 00
2	201 201	2 2012/01/0 3 2013/01/0	1 2012/12/31 1 2013/12/31	1 Z99 1 Z99	網檣科技股份有限公司 網檣科技股份有限公司	2011/11/15 17:23:01 00 2012/08/28 09:52:33 00
2 3 4	201 201 201	2 2012/01/0 3 2013/01/0 4 2014/01/0	11 2012/12/31 11 2013/12/31 11 2014/12/31	1 299 1 299 1 299	網檣科技股份有限公司 網檣科技股份有限公司 網橋科技股份有限公司	2011/11/15 17:23:01 00 2012/08/28 09:52:33:00 2012/11/12 11:48:07:00
2 3 4 5	201 201 201 201	2 2012/01/0 3 2013/01/0 4 2014/01/0 5 2015/01/0	1 2012/12/31 1 2013/12/31 1 2014/12/31 1 2015/12/31	1 299 1 299 1 299 1 299	網檣科技股份有限公司 網檣科技股份有限公司 網檣科技股份有限公司 網檣科技股份有限公司	2011/11/15 17:23:01 00 2012/08/28 09:52:33 00 2012/11/12 11:48:07 00 2013/03/05 17:54:48 00
2 3 4 5 6	201 201 201 201 201 201	2 2012/01/0 3 2013/01/0 4 2014/01/0 5 2015/01/0 6 2016/01/0	2012/12/31           01         2013/12/31           01         2014/12/31           01         2015/12/31           01         2016/12/31	1 299 1 299 1 299 1 <mark>299</mark> 1 299	網播种技股份有限公司 網播科技股份有限公司 銅播科技股份有限公司 調播科技股份有限公司 網播科技股份有限公司 網播科技股份有限公司	2011/11/15 17:23:01 00 2012/08/28 09:52:33 00 2012/11/12 11:48:07 00 2013/03/05 17:54:48 00 2015/03/03 13:55:38 00

## 3.2 Setting

### 3.2.1 010CA.SYSSET add setting: 'Display Open Qty Tab'. [Default: 14] (36601)-937

TA A APA HATC22										PLO.	WDN		
17 👼 Interactive Input UI Customization										GIN	PUT	_	
18 Display Open Qty Tab		14								DIS	PINVQTY		
19 🗵 LOV Validation										LOV	VALIDATE	_	
20 🐵 ONECART Interface									ONE	CART			
Interactive Input(Back To Back)										DAT	FERMEORNAT		x
⊖⊗ ⊖ Search - Item Info	⊖ 🛛 ⊕ Supp	InfoBean											
Generic Node TYH002	Use Figu	res										🕅 Find	NTools
e⊛eltes Info	# Pb Re	mark	Creation 2024/05/09	Crea	Curr II	D Disc	Disc 0.001	LastUpdate 2024/05/09	Last	List Ne 3,000.00 3,	t PB Code	28 P Pr 3,000.00 ST	cic Pr: KMAS 🗘
# Baranka Cal TD Ease H-Jal Decad TD Decad Ha	<	-											>
THEORY         THEORY<	⊖ ⊖ e P/0	History Use Figu	res	-								(A) Find	Tools
	# St	upp Name	Curr ID	Net Pric	e Stk	Qu, 101	Stk I	Name	Stor	Doc ID	List Price	Disc	Disc
	1 88	14供應商	NTD	3,000	. 00	1.00 BT	112002	2017022	. TPE 004	ZZ99P02405.	. 3, 000.	00 0.00	001 ^
	2 88	14供應商	NTD	2, 340	. 00	1.00BT	WYH002	201.002	. TPE 004	ZZ99P02405.	3, 000.	00 22.00	122%
(	3 88	14供應商	NTD	2, 760	. 00	1.00GE	WYH002	2017022	. TPE out	2299P02405.	3, 000.	30 8.00	18%
© Picked Items Duplicate   ∲ Add — Remove ⇒ Revert   @ Confirm Input   ▲ Exit   @ Custom Inser	<ul> <li>S/0 His</li> </ul>	story 0	QUOT Histor	y 🥯 Qty I	Detail	© Selling	PriceBean	© C/R His	tory © Er	1qquotpur	e Enqsopur 🛛 🖉 0	pen Qty	× × Tools
# Margin Remarks Stk ID * Name Model F	# hate	Rate	Batc	Bate	Rate	In Date	TNV T	W One	n Onen	Org ID	Ori Proj	ID Proj	Rec Ke
1 90.53 WHOO2 20170221洲试成本 MODEL//	1	*	*	*	*	2024/0	1417321	11732	1.00	1.00 299	2024/0		141732
	2	*	*	*	*	2024/0	1417321	11732	2.00	2. 00 299	2023/0		141732
	3	*		*		2024/0	1417311	1731	1.00	1.00299	2024/0		141731
	4	*		*		2024/0	140670 1	0670	1 00	1 00.799	2024/0		140670

## 3.2.2 010CA.SYSSET add setting ' Enable eMail Alert'. 【Default: N】 (36563)-937

- 1). When the setting value is:
- Y: System will send email to related user during approval flow;
- N: System will not send email to related user.

38	5	Action		UNDOCOMP
39		Inventory Value Area Control		VALAREA
40		Workflow Status Logond		WELEGEND
41		Enable eMail Alert	Y	WF_ALERT
42	100	WeChat Pay		WXPAY

2)、030I add ' WFMAS\_ALERT' tab:

When 'templateld' field is selected and is not null;

- 2.1) . System will send email with customized format defined in 'templateFile';
- 2.2). Otherwise, system default template will be sent if 'templateFile' is null.



Ge	9 Search - Wimas	🐇 😗 Sear	ch					
30	⊕ Wf∎as							
Ta	ble 🖂 Form 📄 Duplica	te 🕂 🕂 Add 🥖 Edit — Remov	re √ Commit	SRevert	📴 Functions			
#	WF ID Name	Type ID	Type Name	Org ID	Org Name	Ant Ctrl Flg	Statu	s Flg Us
1	WYH3 -//-*	市点三人审批		Z99	網槽科技股份有限公司	No	Active	
00	WfmacNodo A      Wfm	and land 0						
# Ta	ble Forn Duplic	ate + Add / Edit - Remov templateFile	ve √ Commit	Revert	Creation Date	Creator Us	er ID	LastUpda
€ <u>6</u> ∰ Ta #	ble E Form Duplic templateId	ashlert = ate + Add / Edit - Remov templateFile F_APPROVALTEST. ftl. html	ve √ Connit	Remarks	Creation Date 2024/04/29 10:53	Creator Us	er ID	LastUpda 2024/04/2
# 1 2	ble E Form Duplic templateId WF_APPROVAL WF_APPROVED	ate + Add / Edit - Remov templateFile VF_APPROVALTESI.ftl.html VF_APPROVEDTESI.ftl.html	ve √ Connit	Revert	Creation Date 2024/04/29 10:53 2024/04/29 10:53	<b>Creator Us</b> 3:0311 3:1011	er ID	LastUpda 2024/04/2 2024/04/2
# 1 2 3	ble Form Duplic templateId TF_APPROVAL TF_APPROVED TF_REJECT	ate + Add / Edit - Remov templateFile TF_APPROVALTESI.ftl.html TF_REPROVEDIESI.ftl.html	ve ♥ Commit	🖢 Revert Remarks	Creation Date 2024/04/29 10:53 2024/04/29 10:53 2024/04/29 10:53	Creator Us 3:03 11 3:1011 3:1711	er ID	LastUpda 2024/04/2 2024/04/2 2024/04/2
# 1 2 3 4	IF APPROVAL IF APPROVAL IF APPROVAL IF APPROVED IF REJECT IF TASK APPROVED	ate + Add / Edit - Remov templateFile WF_APFROVALTEST.ftl.html WF_REFCUTEST.ftl.html WF_REFCUTEST.ftl.html WF_TASK_APPROVEDTEST.ftl.	ve ♥ Connit html	Remarks	Creation Date 2024/04/29 10:53 2024/04/29 10:53 2024/04/29 10:53 2024/04/29 10:53	Creator Us 3:03 11 3:10 11 3:17 11 3:24 11	er ID	LastUpda 2024/04/2 2024/04/2 2024/04/2 2024/04/2
# 1 2 3 4 5	IF_APPROVAL IF_APPROVAL IF_APPROVED IF_REJECT IF_TASK_APPROVED IF_TASK_APPROVED_TAIT	ate + Add / Edit - Resort tesplateFile VF_APPROVALTEST.ftl.html VF_APPROVALTEST.ftl.html VF_AEJECITEST.ftl.html VF_IASK_APPROVEDTEST.ftl. VF_IASK_APPROVEDTEST.ftl.	ve ∳ Connit html	Rewert	Creation Date 2024/04/29 10:53 2024/04/29 10:53 2024/04/29 10:53 2024/04/29 10:53 2024/04/29 10:53	Creator Us 3:0311 3:1011 3:1711 3:2411 3:3211	er ID	LastUpda 2024/04/2 2024/04/2 2024/04/2 2024/04/2 2024/04/2

2.3) Here is some example of templateID and templateFile: 2.3.1. templateId = WF\_APPROVAL:

伎件人: mail@epbrowser.com	
女件人: yhwang@epbrowser.com	
少送:	
E题: ZZ99SO240418001 is Pending for Approval	
	You have a 銷售訂單 to <mark>approve!</mark>
Doc ID: ZZ99SO240418001	
Doc Date: 18/04/24	
Customer/Supplier: WYHTEST	
Delivery Date: 18/04/24	
User: 11	
Remark:	
	Admin
	鸿隋村纹版访竹国民公司

## 2.3.2 templateId= WF\_APPROVED:

	Your 銷售訂單 is Approved!
Comments:	
Doc ID: ZZ99SO240418001	
Doc Date: 18/04/24	
Customer/Supplier: WYHTEST	
Delivery Date: 18/04/24	
User: 11	
Remark:	
	Admin 鋼橋科技股份有限公司

2.3.3. templateId= WF\_REJECTED:



	发件人: mail@epbrowser.com	
	收件人: yhwang@epbrowser.com	
	抄送:	
	主题: ZZ99SO240418001 is Rejected	
	Your 銷售詞	訂单 IS Rejected, Please see comments!
	Comments: 价格需要调整	
	Doc ID: ZZ99SO240418001	
	Doc Date: 18/04/24	
	Customer/Supplier:WYHTEST	
	User: 11	
	Delivery Date: 18/04/24	
	Additional Remark:	
		Admin 網種利坊時份有限公司
.4 ter	emplateFile customized:	
发作	发件人: mail@epbrovser.com	
收件	仮件人: yhwang@epbrowser.com ゆ注・	
主題	主题: ZZ99SO240512002 is Pending for Approval	
		You have a 銷售訂單 to approve! -WYHTEST
с	Comments: \${COMMENT-WYHTEST}	
A	Approve Type:	

3.2). Template defined in approval Task

3.1). Template defined in approval node:

Doc ID: ZZ99SO240512002 Doc Date: 12/05/24 Customer/Supplier: 송/\*8001 Delivery Date: 12/05/24

WF\_TASK\_REJECT: Send email back to approve requestor that the request was rejected.

WF\_APPROVED: Inform the approve requestor that the document has been approved.

WF\_APPROVAL: Inform the approval person that there is a document waiting for your approval.

3). EPB system designed 3 default node template, and 3 default task template:

WF\_REJECT: Inform the approve requestor that the document was rejected.

WF\_TASK\_APPROVED: Inform other approval person that this document has been approved by other approver and you don't need to approve it.

WF\_TASK\_APPROVED\_WAIT: inform other user/users in the same task that there is some approve request is waitting for your approval. This usually happens when more than one persons to complete the approval task.

#### 3.2.3 020B.SUPPLIER add new setting 'Generate Supplier Invoice'. [Default: N] (36589)-937

Which defines the default value when creating a new supplier.



plication	Sett	ing						
Application Filter PLIER	Set	ting Filter e Su	upplier Invoice 🗊					
Setting	#	Setting Name	e	Set	tting Value		Setting ID	
System Setting	1	Coding Stand	lard					
Application Setting	2	2 🟶 Default					DEFVAL	
- 020BH - Supplier Categor	3	Generate Supp		Y			DEFCONTGENSINV	
- 📅 020BI - Supplier - SUPPL	4	Function					FUNCTION	
020BIC - Supplier Contac	ອ <sup>5</sup> ວ	Status Contr	ol in Document				STATUSCONT	
⊖⊘⊕ Search - Sup	pli	er						
Generic Mode			👾 🔾 S	earch				
⊖@⊕ Supplier								
Table Form	Dup	licate 🕂	Add 🖉 Edit — Re	move 🖋 Com	nit 🔁 Revert	🗎 Print 📔 Fu	nctions	
# contGenSinv S	Supp	lierCa	SupplierCa	Туре	* Supp ID	* Name	Name Lan	

3.2.4 060CE.Delivery Order add new setting: 'Enable transferring from INVTAKESLIP(Consignment Store) '[Y]Transferred and exit [N]Disable [T]Execute Transfer. [Default: N] (36579)-937

Application	Setting				
Application Filter	Setting Filter []Execute Transfer			Save	Discard
Setting System Setting Application Setting 0000Es - Delivery C 0000Es - Delivery C	<ul> <li>F Setting Name</li> <li>Batch Markup</li> <li>Batch Print iReport with attachments</li> <li>Flow Control</li> <li>Findble transferring from INVIAVESLIP(Consignment Store)</li> <li>Function</li> <li>Generate Invoice when Posting</li> <li>Control Access: Post Post Lock</li> </ul>	[Y]Tra	Se nsferred and exit [N]Disable (T]Execute Transfer T	tting	Setting ID BATCHNARKUP BATCHPRN DEFVAL EINV ELOF TRANSFER FUNCTION GENINV
Domas		0	-		
Doc Cust At	ID: ZZ99D0240512001 ID: B001 @ 客戶B001 ID: 摩小姐 @ ID: WTD @		Interactive Input Scan Transfer From Sales Order Transfer From Delivery Planning		Doc Statu Us
Line © Ref © ble = Form Du Margin Std (	Dax © DolineBatchQty © Doclr plicate - Add - Remove E Functio Cost Cost Price Stk ID UOM Q	ı	Transfer From Billing Transfer From Store(INVQTY) Transfer From Pick List Transfer from Consignment Stor	e	. <b>Uom</b>
3, 0	01.00 3,276.593813WYH002 1		Transfer From Handhold Transfer From Store(INVSTOREA Transfer From Open(Offset) Transfer From RFID Cart Transfer From Stock Take Slips	TTR)	GE
< Total Qty:	1.00 Grand Tota		Assign Tax Invoice No. Change Customer ID Change Delivery Address		Net:



#### 3.2.5 180BA.Work Order add setting 'Allow modify Shrink Qty'. [Default: N] (35114)-937

Application	Setting					
Application Filter WON	Setting Filter nod	lify Shrink Qty 🗊				Sav
Esetting	# Setting Name			Setting Value	Set	ting ID
- System Setting	1 🏶 Default				DEF	AL
Application Setting	2 🏽 Flow Control				FLO	I
180DAa - Work Order - W	3 🏶 Function				FUN	TION
	4 Allow modify S	Shrink Qty		N	EDI	SHRINKQTY
	o 🌞 Generating 🛚	aterial Issue not	e		GEIN	IATI
	6 🏶 Generating O	utsource Purchase	Order		GEN	IP0
	7 🏶 Confirmation	when Lock			PRO	IPT
	8 🏶 UI Customiza	tion			UI	
Tork Order [ WYH @ S Action Function Batch	HWYH01 ] [ 180BAa 'Quick Access: 👛	.WON ] Post 🔒 Lock				
🛛 🖉 🖲 🗑 oma s						
+ Add / Edit V Commit	Revert C Refres	sh 🖨 Print 🥺	😸 Functions			
Doc ID: 2	02405120001				Doc Date:	2024/05/12
Stk ID: S	K0126	BOM, 测试180CD可	「否看到源存货」	多供应商】	Status F1g:	Active ~
Stk ID Prod : S	FK0126	BOM,测试180CD可	「否看到源存货【	多供应商】	Sub Status:	~
Route ID: R	00T001	1			User ID:	WYH W
⊖@⊕ Womat @ Woopt	@ Wofgr @ Ref @	WofgAttr 🐵 D	ocComment			
🗮 Table 🗉 Form 📑 Dupli	cate 💠 Add 💳 Rem	ove 🛅 Functio	ns			
# Shrink Qty Onha	nd Qty ATP Qty	ATD Qty	Mat No.	* Line Type	* Stk ID Mat	Name
1 88 3.00	7.00	8.00	10. (	0Stock Item	STK0126-1	BOM1
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	T 00	0.00	00 (	A	CTEOLOC 0	DOKO

3.2.6 Add new calculating formula: (Price - STD Cost)/Price for margin calculating by setting. 【Default: B】 (36648)-937

New setting added in these modules: QUOTN/SON/SAN/DNN/INVN

'STD\_COST ' column added in details of these modules to help calculate margin with new formula.

5	lett	in	g			
	Set	tti	ng Filter COST	Save	Discard	
#	y	NR.	Setting Name perault	Setting	Setting ID	^
	10	0	Flow Control		FLOW	
a	11	0	Function		FUNCTION	
r	12		Landed Price Calculation [A] Cost Price/(1-Charges) [B] Cost*(1+Charges)	В	CALPRICETYPE	
e	13		Enable editing of Other Cost in Price Calculation	N	CALPRICEOTHER	3
t	14		Use Purchase price to markup if std cost is zero(from std cost to selling price)	Y	MARKUPSTD	
e	15	-	Narkup formula [4] Price = Cost/(1-Narkup) [8] Price = Cost#(1+Narkup)	4	MARKIIP	
e	16		Margin = [A] (Price - Cost)/Cost [B] (Price - Cost)/Price [C] (Price - Pur Price)/Price [D] Cost/Price [E] (Price - SID Cost)/Price	E	MARGIN	
	17	8	Concrating Dolivery Order when Posting	( *	CENDI	1
	18	-	Generating Delivery Planning when Posting		GENDP	
•		100	a l' T i T F B i B B i'		OPHTHUTDAD	



#### 3.2.7 090X add new setting: Consolidate other transaction by Acc ID. (36568)-937

When the setting is Y, amount of same Acc ID will be consolidated when generating voucher.

1	8 Issue 1	ax Invoice f	or Depos	it Tran	saction(TW)	Y						I	AXDEPOSIT		
1	9 Consoli	date other t	ransacti	ons by a	Acc ID	Y						5	SUMOTHER		
2	20 Print H	leport after	posting			N						F	OSTREPORT	_	
2	l Negativ	ve value for	POS Retu	rn		N						y	IINUSRTN		
													-		
Actio	on Function A Qu	ick Access:	Post												
00	Vounas	t BRowert &	Pofrorh	Print	Eurotions								d Provious	1/1	1 h No
TAU	D ID		Kellesn e	girine ,	Puic croits				. Deter	0000 (00 (00			4 Trevious	17.	L P ne
	D00 ID:	99902023022700	02 2023020	00022				00	c Date:	2023/02/21		9			
	Vou Type:	A	<u>回</u> 记版.	æur				Stat	us Fig:	Posted	~				
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#### 3.3 Improve

#### 3.3.1 Allow editing document in Approving and Approved status. (36614)-937

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#### 3.3.2 'PurHeadDiscChar' and 'PurHeadDiscNum' fields added in Sales Order line. (36574)-937

In this new version, for B2B business, header discount in Purchase Order will record into new added fields and solve the issue of POCHG and SOCHG double updating Sales Order purchase net price. Modules which have added the fields:

EPB Handbook *Release Notes* 



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#### 3.3.3 060HT.ENQRFP add 2 fields:' LastUpdate User ID' and 'Emp ID2'. (36631)-937

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#### 3.3.4 070DHZ add ' stkmas\_Ref1~Ref32' in Procurement tab. (33634)

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#### 3.3.5 020BF/020BI/090AaH add email report function. (36486)-937

For example, in POSVIP:

1. Define report template in 010CE and save \*\*\*\*.ftl.html to server;



2. Select VIP in 090AaH and print by 'Email Template' button in print window;

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User could check whether the email sent successfully in 010BM.

### 3.3.6 Add 'Phased Out' status control in PO/POCHG, INVTRNR and QUOT/SO/SOCHG by SKU. (36103)-937

Add control in GINPUT also.

It means SKU in phased out status can not be used in these modules from 937 version.

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#### EPB Handbook *Release Notes*



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## 3.3.7 200CA.INV -> Add function to batch auto-assign Tax Inv No. (36476)-937

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# 4. Fixes