

EPBrowserRelease Notes

Version 9.38

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1. Featured

None.

2. New Interface

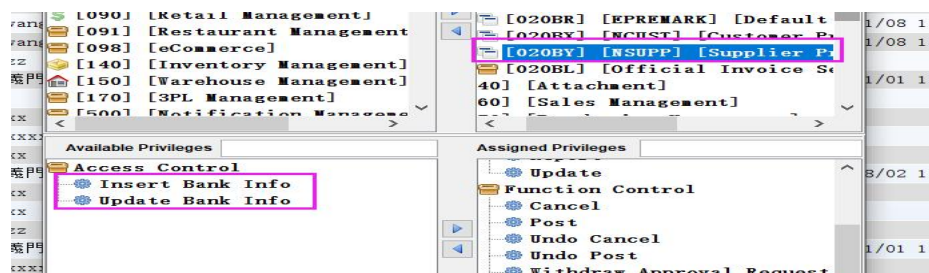
None.

3. Enhancements

3.1 Privilege

3.1.1 020BI.SUPPLIER /020BY.NSUPP add privileges 'Insert Bank Info' & 'Update Bank Info'. 【Default: N】 (33623)

Bank Info include : Supp Id, Bank_id, Bank_name, Bank_acc, Bank_acc_name, Sub_bank_id, Sub_bank_name, aba, iban, swift



3.2 Setting

3.2.1 Setting 'Refresh Price when changing Qty' in sales modules adds new value 'P'. 【Default: N】 36695

In new 938 version, 'QTYPRICE' setting changes to 'Refresh Price when changing Qty [Y] All [P] Price Book [N] Nil', add a new value 'P'.

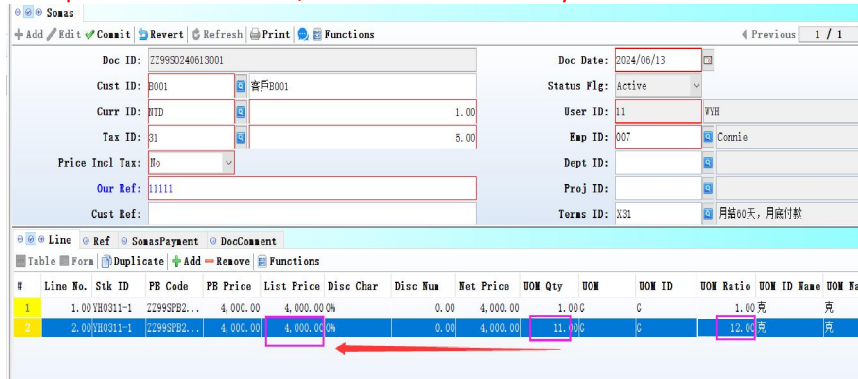
This new value 'P' is useful in the scenario where multi UOM applied and sales price book defined on UOM.

Application	Setting		
Application Filter SON	Setting Filter P Price Book N		
Save			
Setting System Setting Application Setting 010BS - Personal Data Pr 010CJ - Document Undo Po 050ABR - Lead Close Reas 050ACB - Opportunity Cle 060CB - Sales Order - S 090AC - Discount Reason 090AL - POS Return Reaso 180AN - BOM Comparison - 180AZ - Material Over Is			
#	Setting Name	Setting Value	Setting ID
1	Send EPB Mail to Logistics when Posting		ALERT
2	Send EPB Mail to Purchaser when Located items changed		ALERTLOCATE
3	Back to Back		B2B
4	Batch ID		BATCH
5	Batch Markup		BATCHMARKUP
6	Customized Batch Update		CUSTOMIZE
7	Default		DEFVAL
8	Flow Control		FLOW
9	Function		FUNCTION
10	Refresh Price when changing Qty [Y] All [P] Price Book [N] Nil		QTYPRICE
11	Generating Delivery Order when Posting		GENDO
12	Generating Delivery Planning when Posting		GENDP
13	Generating Inventory Transfer Request when Posting		GENINVTREQ

First of all, system will retrieve sales price according logic in 010.AA. ORG's application setting when adding entries. Then, if the user makes some changes to the item, such as UOM/UOM ratio/UOM Qty/Stk Qty, whether the price is re-fetched and the logic of fetching depends on this setting::

1. **N**: Price will not re-fetch when changing uom qty/stk qty/uom/uom ratio.

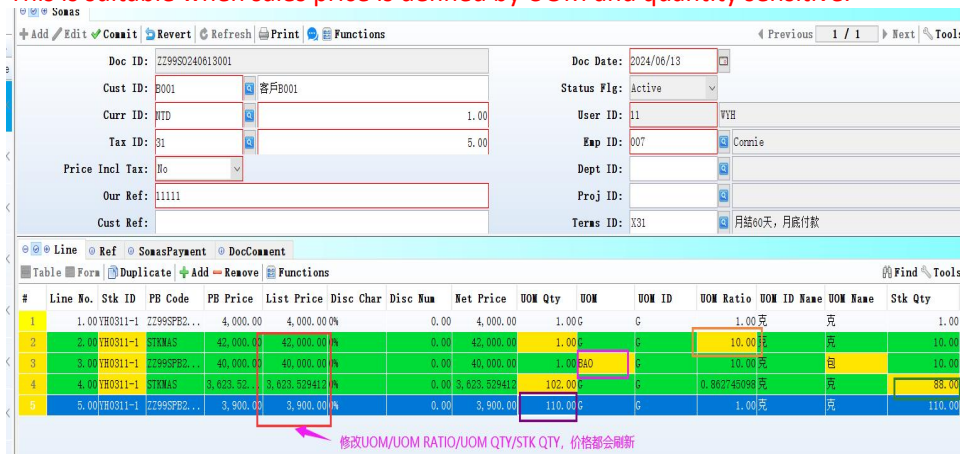
This is suitable when sales prices are mostly entered manually, and although items may have multiple units of measure, the UOM ratio is always 1.



Line No.	Stk ID	PB Code	PB Price	List Price	Disc Char	Disc Num	Net Price	UOM Qty	UOM	UOM ID	UOM Ratio	UOM ID Name	UOM Name
1	1.00YH0311-1	Z299SFB2...	4,000.00	4,000.00	0%	0.00	4,000.00	1.00	G	G	1.00	克	克
2	2.00YH0311-1	Z299SFB2...	4,000.00	4,000.00	0%	0.00	4,000.00	11.00	G	G	12.00	克	克

- Y: System will re-fetch sales price according logic in 010.AA. ORG's application setting when changing UOM qty/STK qty/UOM/UOM ratio;

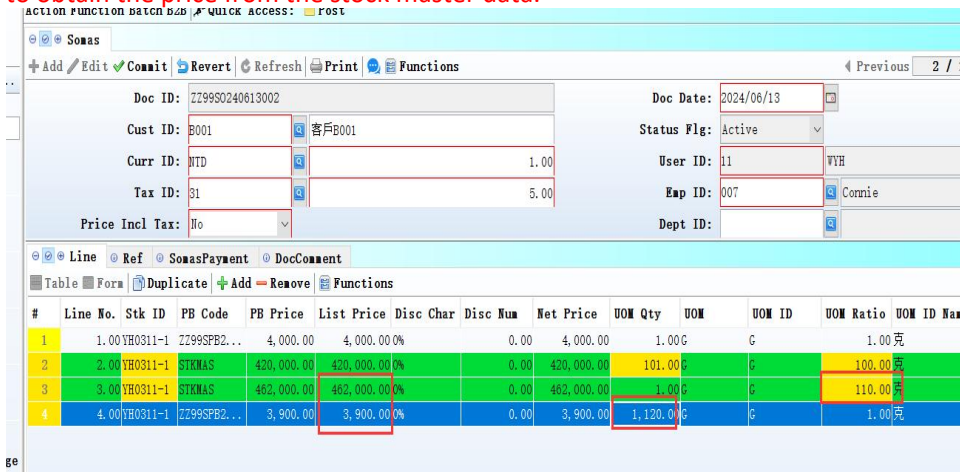
This is suitable when sales price is defined by UOM and quantity sensitive.



Line No.	Stk ID	PB Code	PB Price	List Price	Disc Char	Disc Num	Net Price	UOM Qty	UOM	UOM ID	UOM Ratio	UOM ID Name	UOM Name	Stk Qty
1	1.00YH0311-1	Z299SFB2...	4,000.00	4,000.00	0%	0.00	4,000.00	1.00	G	G	1.00	克	克	1.00
2	2.00YH0311-1	STKMAS	42,000.00	42,000.00	0%	0.00	42,000.00	1.00	G	G	10.00	克	克	10.00
3	3.00YH0311-1	Z299SFB2...	40,000.00	40,000.00	0%	0.00	40,000.00	1.00	G	G	10.00	克	克	10.00
4	4.00YH0311-1	STKMAS	3,023.52	3,023.52	0%	0.00	3,023.52	102.00	G	G	0.293745089	克	克	88.00
5	5.00YH0311-1	Z299SFB2...	3,900.00	3,900.00	0%	0.00	3,900.00	110.00	G	G	1.00	克	克	110.00

- P: System will re-fetch price **only** from Price book when UOM qty or STK Qty are changed; When changing UOM or UOM ratio, will re-fetch Sale Price according logic in 010.AA. ORG's application setting;

This is applicable when the bulk sales price is defined in the price book and the user does not want to obtain the price from the stock master data.

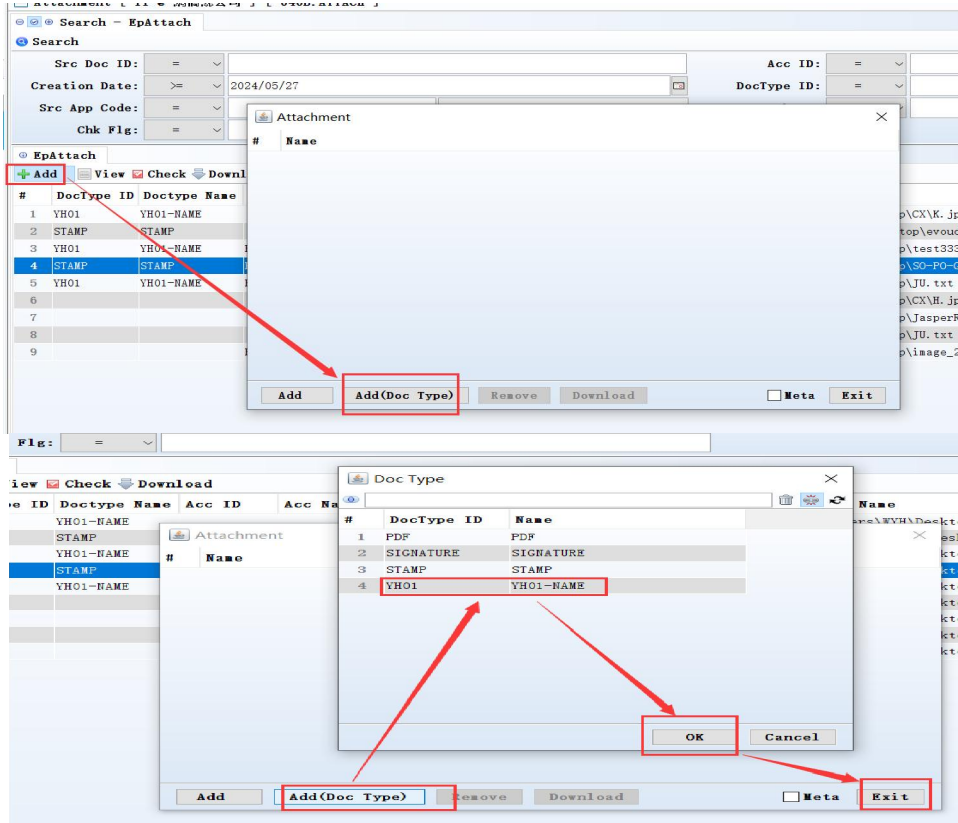


Line No.	Stk ID	PB Code	PB Price	List Price	Disc Char	Disc Num	Net Price	UOM Qty	UOM	UOM ID	UOM Ratio	UOM ID Name	UOM Name
1	1.00YH0311-1	Z299SFB2...	4,000.00	4,000.00	0%	0.00	4,000.00	1.00	G	G	1.00	克	克
2	2.00YH0311-1	STKMAS	420,000.00	420,000.00	0%	0.00	420,000.00	101.00	G	G	100.00	克	克
3	3.00YH0311-1	STKMAS	462,000.00	462,000.00	0%	0.00	462,000.00	1.00	G	G	110.00	克	克
4	4.00YH0311-1	Z299SFB2...	3,900.00	3,900.00	0%	0.00	3,900.00	1,120.00	G	G	1.00	克	克

3.3 Improve

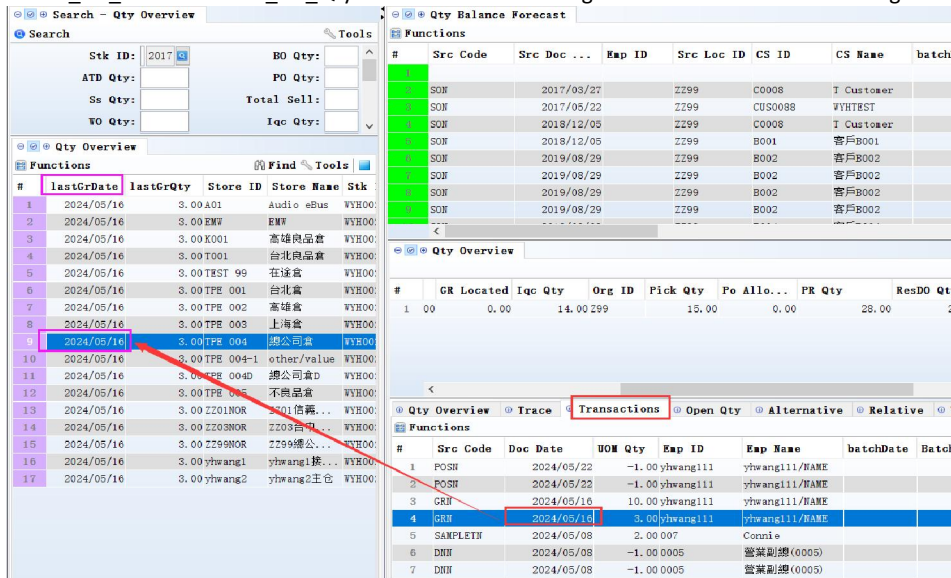
3.3.1 Add 'Attachment Type' when uploading attachment in modules. (36668)-938

'Add(Doc Type)' button added to define attachment's type.



3.3.2 0021.STKQTYX add two column: 'Last_GR_Date', 'Last_GR_Qty' in 'Qty Overview' tab.(36658)-938

'Last_GR_Date' and 'Last_GR_Qty' are refreshed at midnight and their values are taken ignoring store.



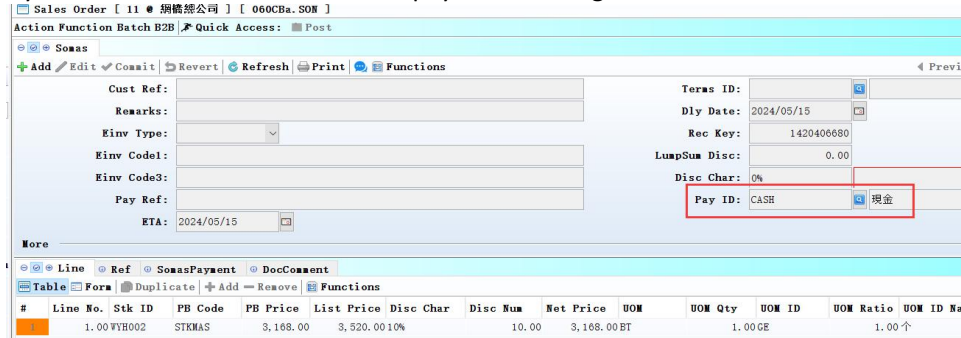
#	lastGrDate	lastGrQty	Store ID	Store Name	Stk
1	2024/05/16	3.00	A01	Audio eBus	WYH00
2	2024/05/16	3.00	ENW	ENW	WYH00
3	2024/05/16	3.00	K001	高雄食品倉	WYH00
4	2024/05/16	3.00	T001	台北食品倉	WYH00
5	2024/05/16	3.00	TEST 99	在錄倉	WYH00
6	2024/05/16	3.00	TPE 001	台北倉	WYH00
7	2024/05/16	3.00	TPE 002	高雄倉	WYH00
8	2024/05/16	3.00	TPE 003	上海倉	WYH00
9	2024/05/16	3.00	TPE 004	總公司倉	WYH00
10	2024/05/16	3.00	TPE 005-1	other/value	WYH00
11	2024/05/16	3.00	TPE 004D	總公司倉D	WYH00
12	2024/05/16	3.00	TPE 005	不熟品倉	WYH00
13	2024/05/16	3.00	Z201NOR	Z201信義...	WYH00
14	2024/05/16	3.00	Z203NOR	Z203信義...	WYH00
15	2024/05/16	3.00	Z209NOR	Z209信義...	WYH00
16	2024/05/16	3.00	yhwang1	yhwang1陳...	WYH00
17	2024/05/16	3.00	yhwang2	yhwang2王...	WYH00

#	GR Located	Iqc Qty	Org ID	Pick Qty	Po Allo...	PR Qty	ResDO Qty
1	00	0.00	14.00	299	15.00	0.00	28.00

#	Src Code	Doc Date	UOM Qty	Exp ID	Exp Name	batchDate	Batch
1	POSH	2024/05/22	-1.00	yhwang111	yhwang111/WANE		
2	POSH	2024/05/22	-1.00	yhwang111	yhwang111/WANE		
3	GRN	2024/05/16	10.00	yhwang111	yhwang111/WANE		
4	GRN	2024/05/16	3.00	yhwang111	yhwang111/WANE		
5	SANPLETN	2024/05/08	2.00	007	Connie		
6	DHN	2024/05/08	-1.00	0005	營業副理(0005)		
7	DHN	2024/05/08	-1.00	0005	營業副理(0005)		

3.3.3 060CB/060CC/060CD add 'PAY_ID' field in header. (36655)-938

This 'Pay ID' field could be used to record payment message from ECORDER.



Sales Order [11 * 鋼鐵網公司] [060CBa.SON]

Action Function Batch B2B Quick Access: Post

Cust Ref:
 Remarks:
 Einv Type:
 Einv Code1:
 Einv Code3:
 Pay Ref:
 ETA: 2024/05/15

Teras ID:
 Dly Date: 2024/05/15
 Rec Key: 1420406680
 LumpSum Disc: 0.00
 Disc Char: 0%
 Pay ID: CASH 現金

More

#	Line No.	Stk ID	PB Code	PB Price	List Price	Disc Char	Disc Num	Net Price	UOM	UOM Qty	UOM ID	UOM Ratio	UOM ID Na
1	1.00	WYH002	STKMAS	3,168.00	3,520.00	10%	10.00	3,168.00	BT	1.00	GE	1.00	个

3.3.4 060CBD.SACHG add 'Lock' function. (36674)-938



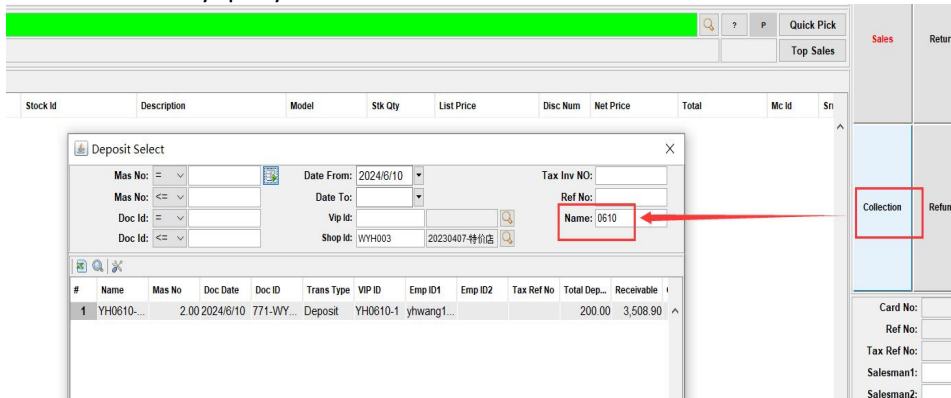
Action Function Batch Quick Access: Post Lock

Doc Date: 2024/05/20
 Status Flg: Active
 User ID: 11
 Exp ID: 007
 Dept ID:

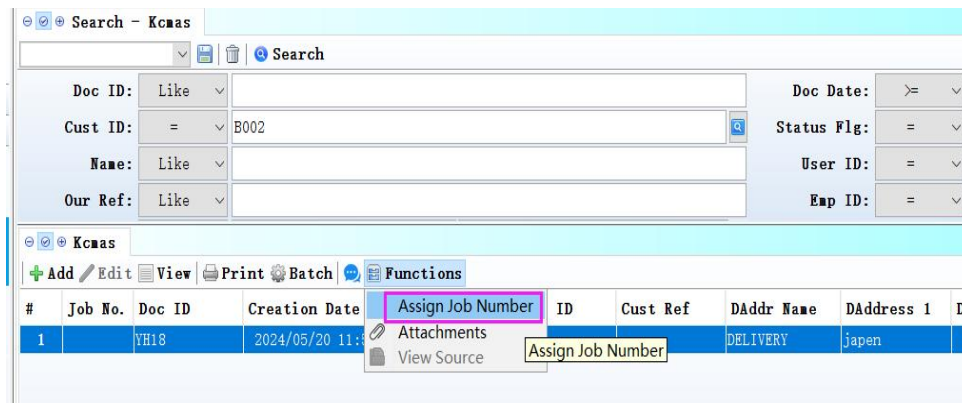
#	B2b Flg	Line...	Line...	* Name	Model	* UOM Qty	UOM	UOM Ratio	* Stk Qty	UOM ID	* List Price	Dis...	*
1	B2B	1.00	Stock ...	WYH002	20170221...	MODEL//	1.00	BT	1.00	GE	5,000.00	0%	

3.3.5 090D.POS enable to search deposit by VIP name when Collection. (36748)-938

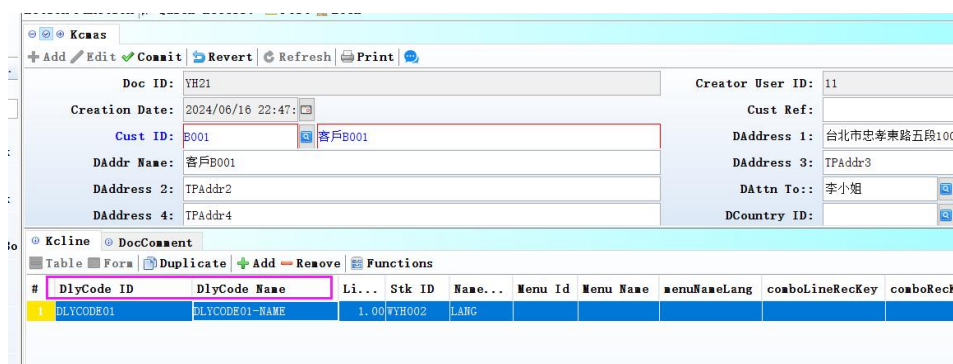
Default to fuzzy query 'Name' with 'Like' condition.



3.3.6 091DF add function: 'Assign Job Number'. (36675)-938



3.3.7 Kcline tab in 091D.KC add 'DlyCode ID'/'DlyCode Name'. (36711)-938



3.3.8 800FA.ENQSALES add 'SHOPTYPE_ID'/'SHOPTYPE_NAME'. (36758)-938

Search - Enqsales

App Code:

=

Cust ID:

=

Doc Date:

Between

2024/06/11 / 2024/06/13

Stk ID:

=

Enqsales

3.3.9.ENQSALES add 'SHOP_ID'/'SHOP_NAME'. (36775)-938

Search												
App Code:						Doc Date:		Between		2024/06/01 / 2024/06/16		
Cust ID:						Stk ID:						
Brand ID:						Catl ID:						
Enqsales												
Quick View Summary BI												
#	Shop ID	Shop Name	ShopType ID	ShopType ...	ABC Type	Loc ID	Loc Name	Stk ID	Ana ID1	Ana ID2	Ana ID3	Ana ID4
1	WYH003	20230407-特...	YH01	YH01-NAME		ZZ99	網橋總公司	YH0616-11				
2	WYH003	20230407-特...	YH01	YH01-NAME		ZZ99	網橋總公司	YH0616-11				
3						ZZ99	網橋總公司	WYH002				

4. Fixes

None.