EPBrowserRelease Notes

Version 9.40

EPBrowserRelease Notes *Version 9.40*

Last Revision, 23 October, 2024

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Document Location

EPBSH

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Contents

1. Featured

2. New Interface

2.1 Adds 060CBF. Sales Agreement Calendar module. (37040)

To view timeslot of SA. Not released yet.

3. Enhancements

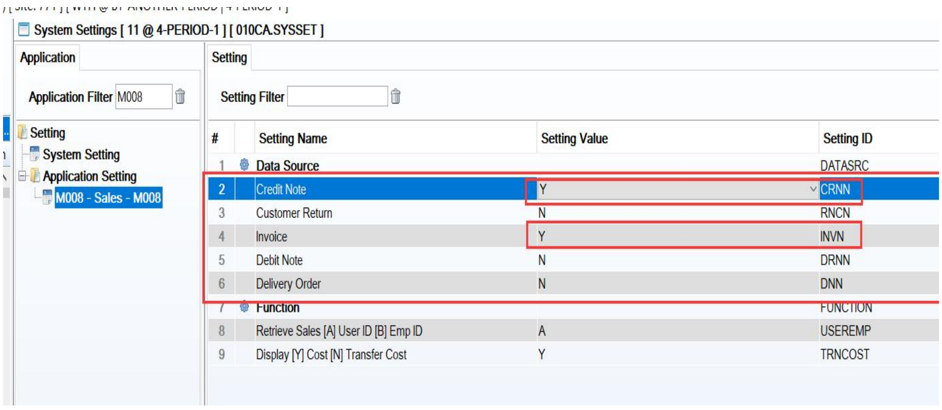
3.1 Privilege

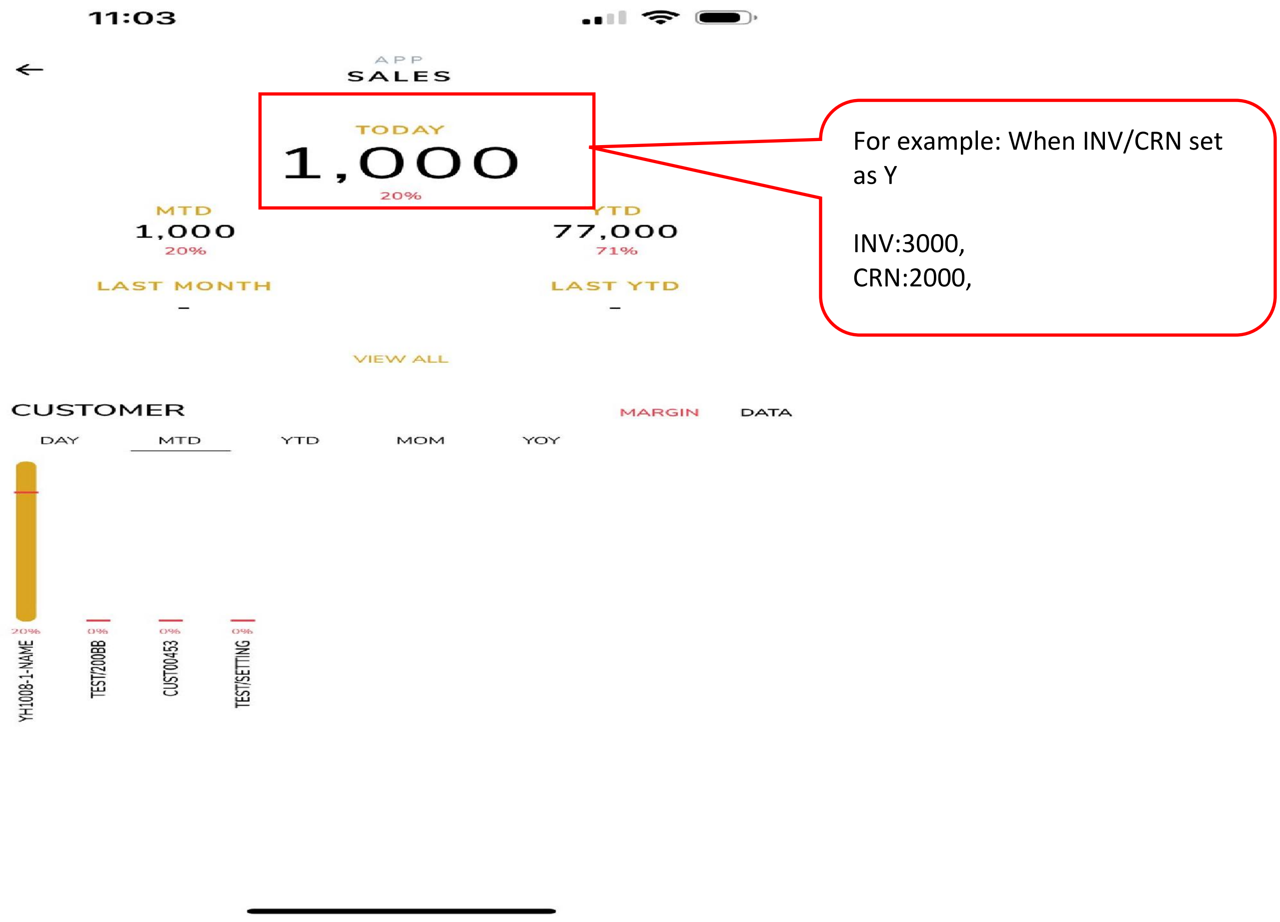
None.

3.2 Setting

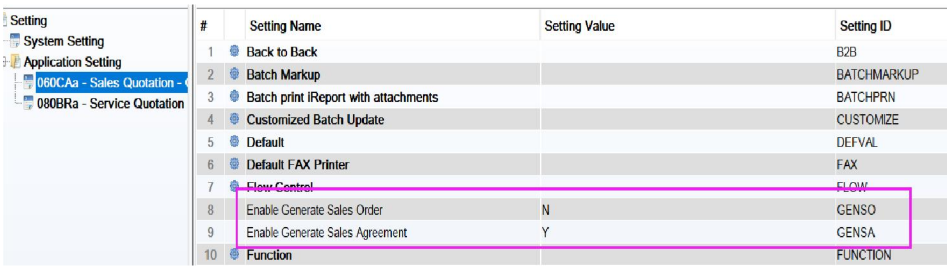
3.2.1 Application Setting M008 adds several setting to support multiple source documents. (35463)-P940

Default value:
1、Invoice Y;
2、Credit Note Y;
3、Debit Note Y;
4、Delivery Order N;
5、Customer Return N.



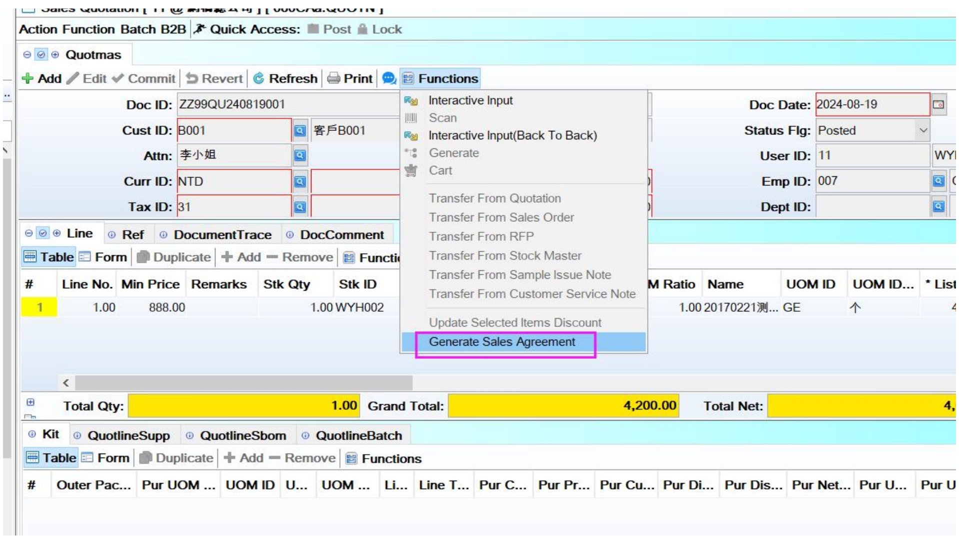


3.2.2 060CA.Sales Quotation adds new setting to enable 'Generate Sales Order'/'Generate Sales Agreement'.【Default: N】(36982)-940



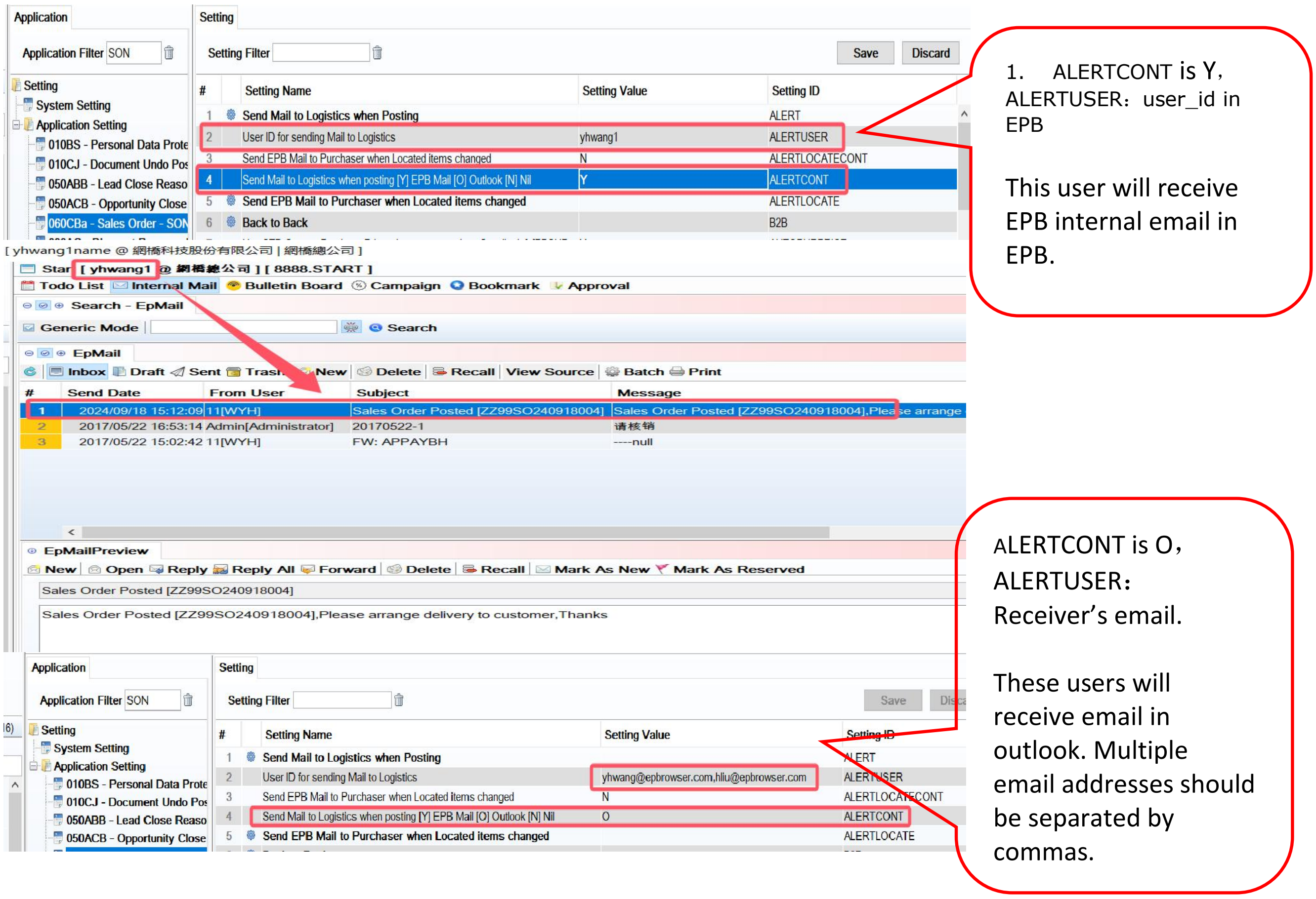
Setting
- System Setting
- Application Setting
  - 060CAa - Sales Quotation -
  - 080BRa - Service Quotation

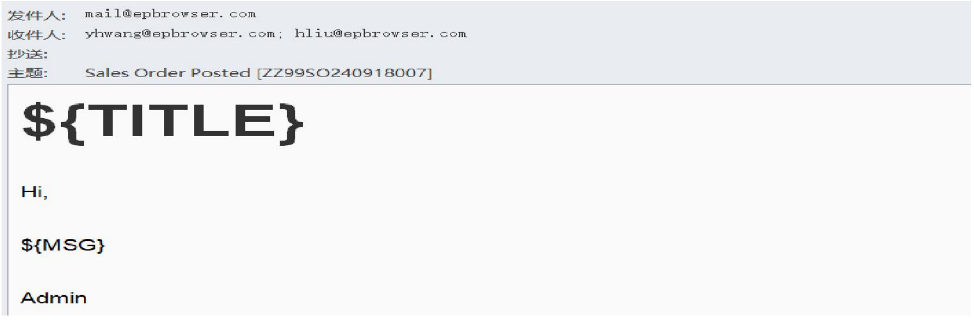
#	Setting Name	Setting Value	Setting ID
1	Back to Back		B2B
2	Batch Markup		BATCHMARKUP
3	Batch print iReport with attachments		BATCHPRN
4	Customized Batch Update		CUSTOMIZE
5	Default		DEFVAL
6	Default FAX Printer		FAX
7	Flow Control		FLOW
8	Enable Generate Sales Order	N	GENSO
9	Enable Generate Sales Agreement	Y	GENSA
10	Function		FUNCTION



3.2.3 060CB.Sales Order enable to send email from outlook . (37053)-940

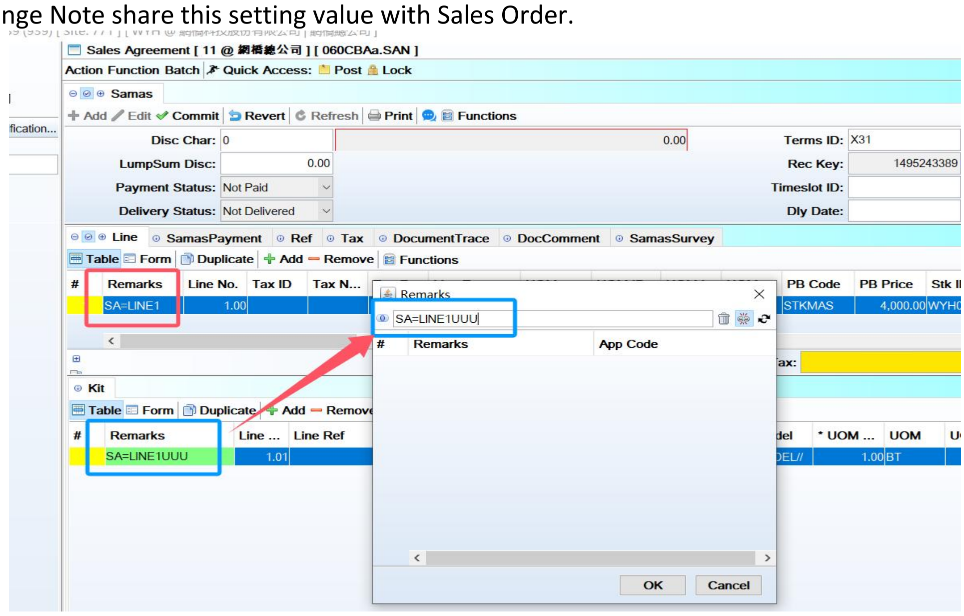
In previous version, can only send EPB internal email.
To send email from outlook, please set as following:
App setting: 'Send Mail to Logistics when Posting'= 'Y';【Default: N】
App setting: 'Send Mail to Logistics when posting [Y] EPB Mail [O] Outlook [N] Nil'= O【Default: Y】
App setting: 'User ID for sending Mail to Logistics=Receiver's email.【Default: NULL】



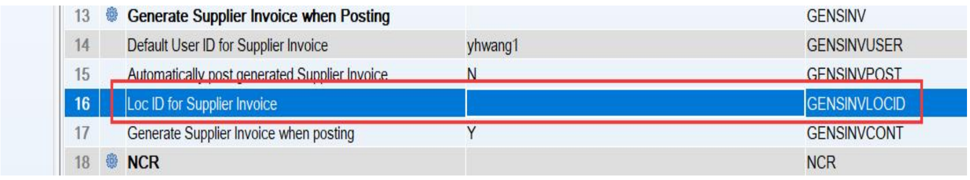


3.2.4 060CBA adds setting to validate 'Remark' in line/kit line with STKMAS/Non STKMAS. 【Default: N】(37054)-940

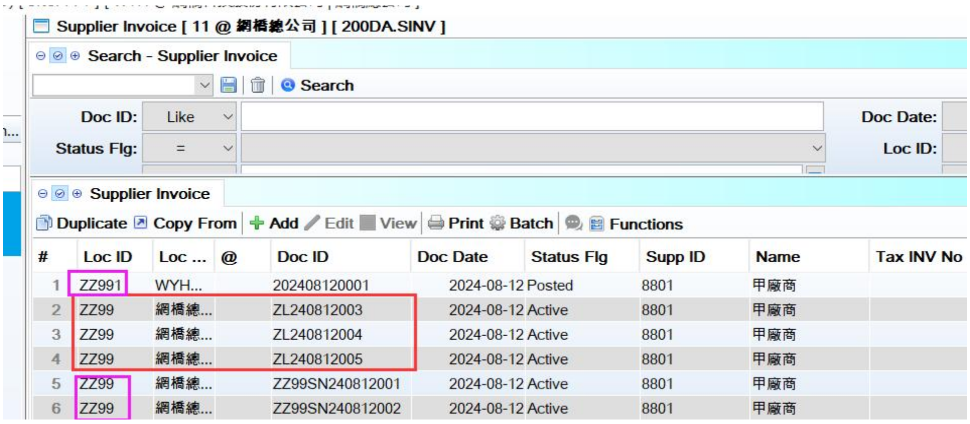
When the setting is Y, system will not allow Remark different from stock master's Remark.
SO Change Note share this setting value with Sales Order.



3.2.5 060CE.DN adds new setting: Loc id for Invoice / 070CF.GR: add new setting: Loc id for Supplier Invoice【Default: Null】(36957)-940

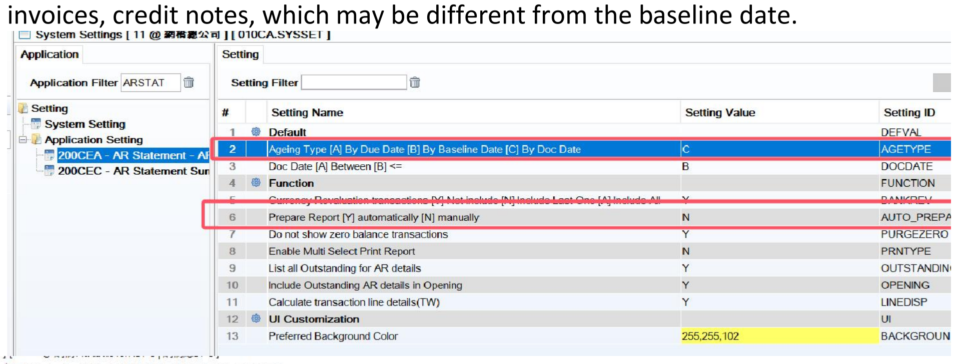


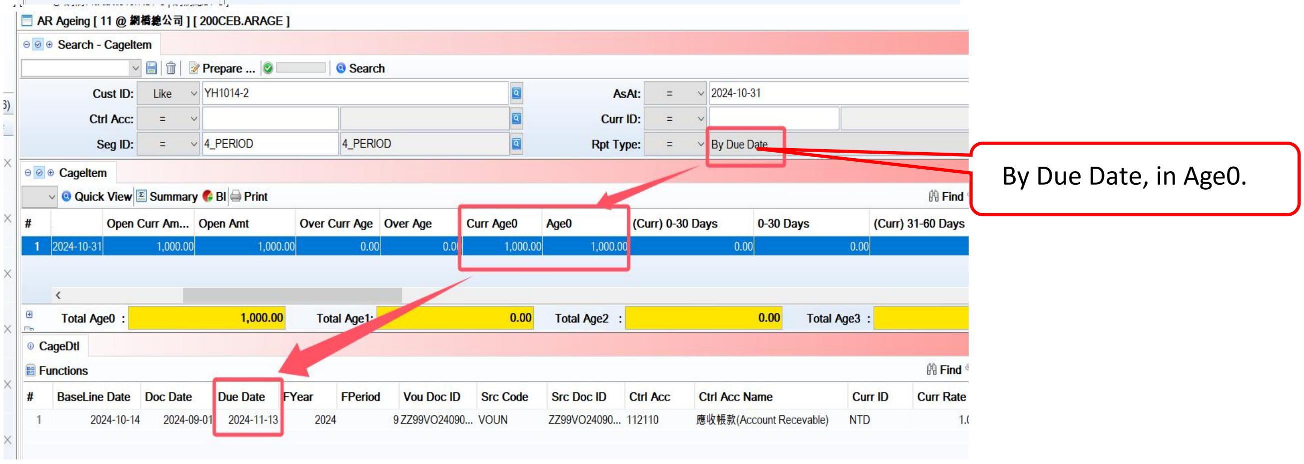
13	Generate Supplier Invoice when Posting		GENSINV
14	Default User ID for Supplier Invoice	yhwang1	GENSINVUSER
15	Automatically post generated Supplier Invoice	N	GENSINVPOST
16	Loc ID for Supplier Invoice		GENSINVLOCID
17	Generate Supplier Invoice when posting	Y	GENSINVCONT
18	NCR		NCR

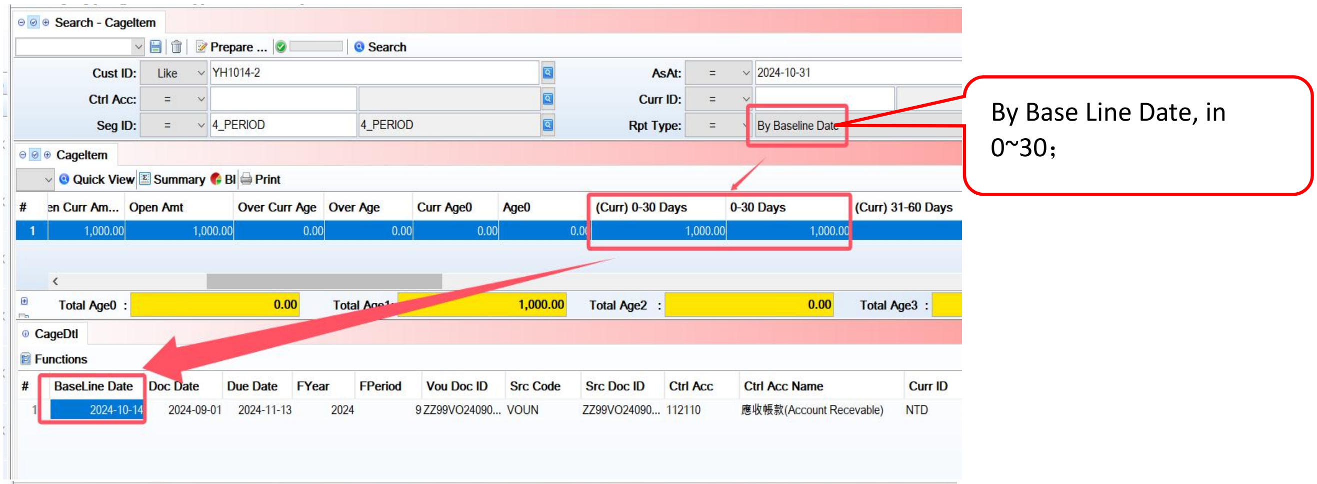


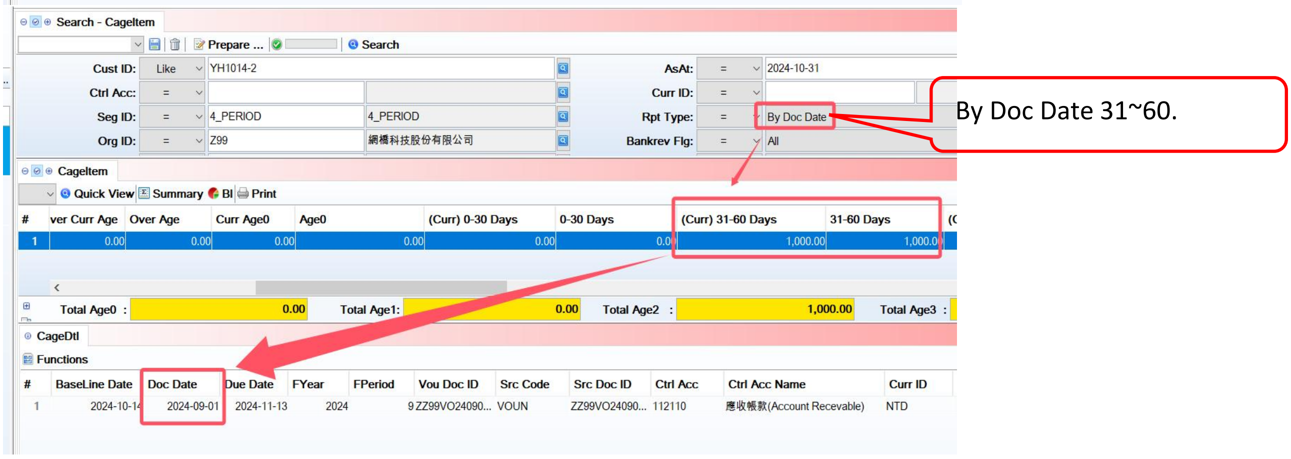
3.2.6 ARAGE/ARSTAT/APAGE adds the function of querying by Doc_date.. (37097)-940

In previous release, you could only query by base line date or due date.
In the EPB 940 release, users can query by the document date of the original document, such as invoices, credit notes, which may be different from the baseline date.

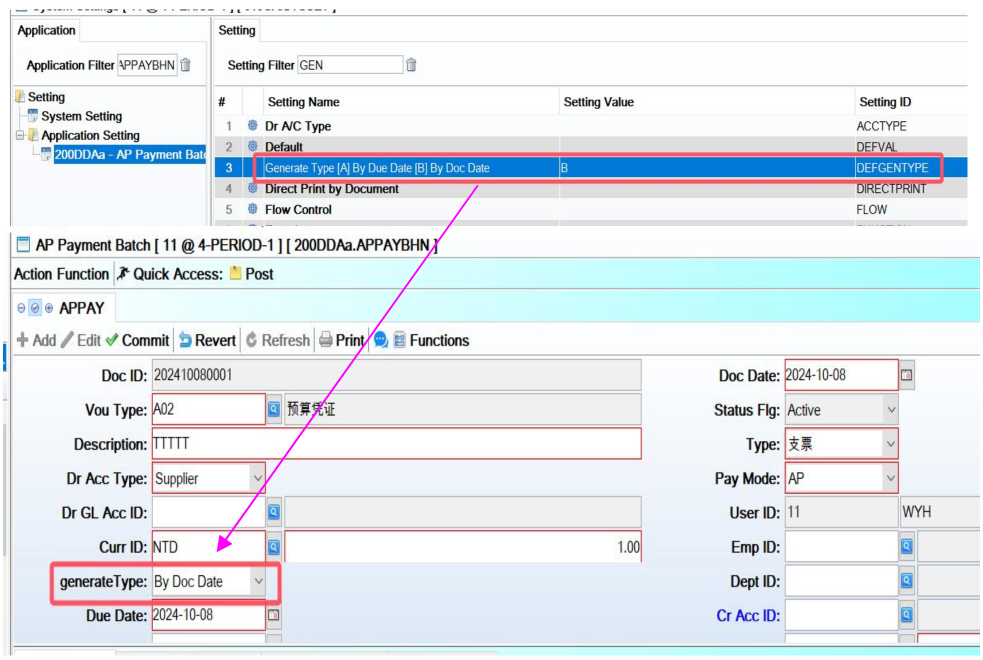






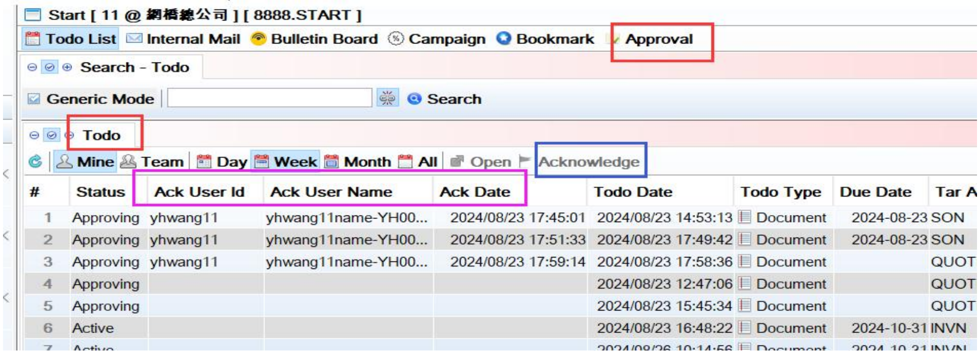


3.2.7 200DDA. AP Payment Batch added setting to bring out the default 'generate Type'.【Default: B】(37088)-940

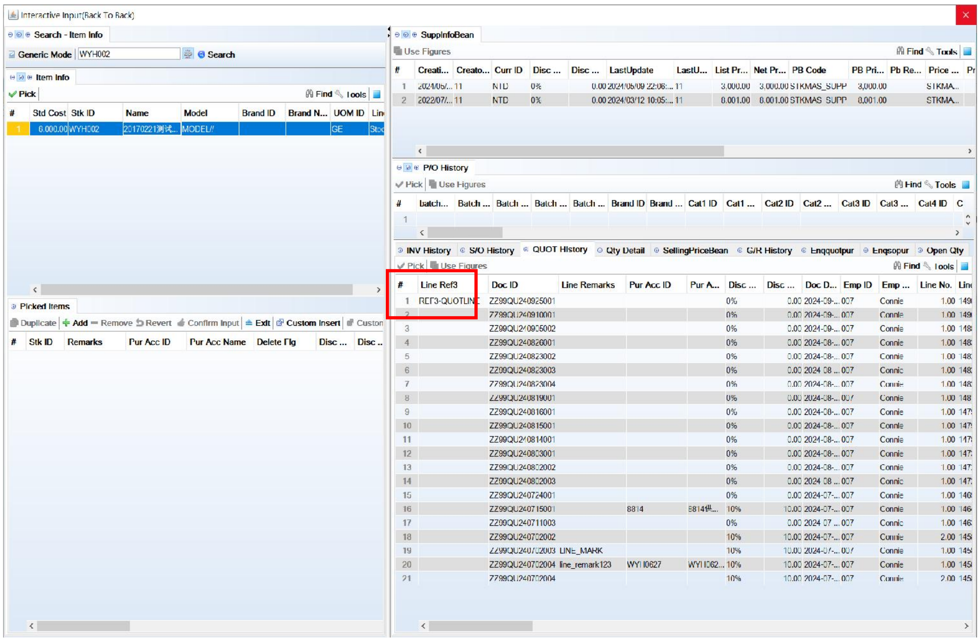


3.3 Improve

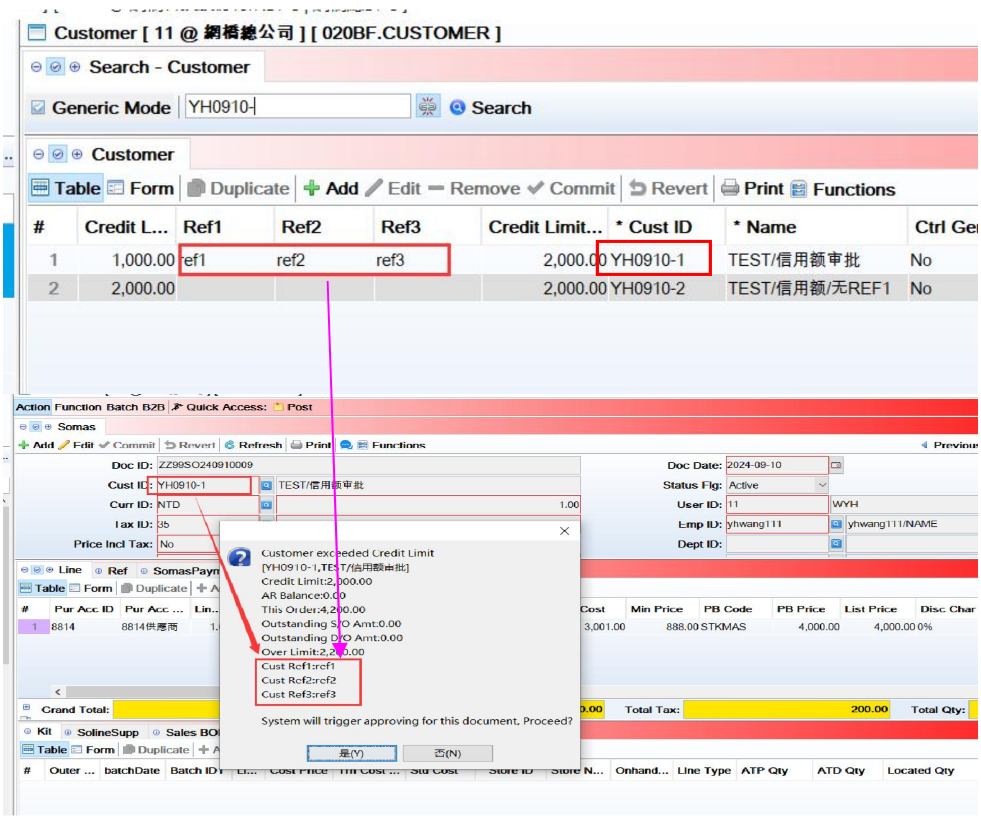
3.3.1 The TODO/APPROVAL tab of START adds the 'Ack User ID', 'Ack User Name', 'Ack Date' columns. (36993)-940



3.3.2 Interactive entry (back-to-back) interface for quotations/sales orders, add the 'Line Ref3' field in the 'QUOT History' tab. (37063)-940

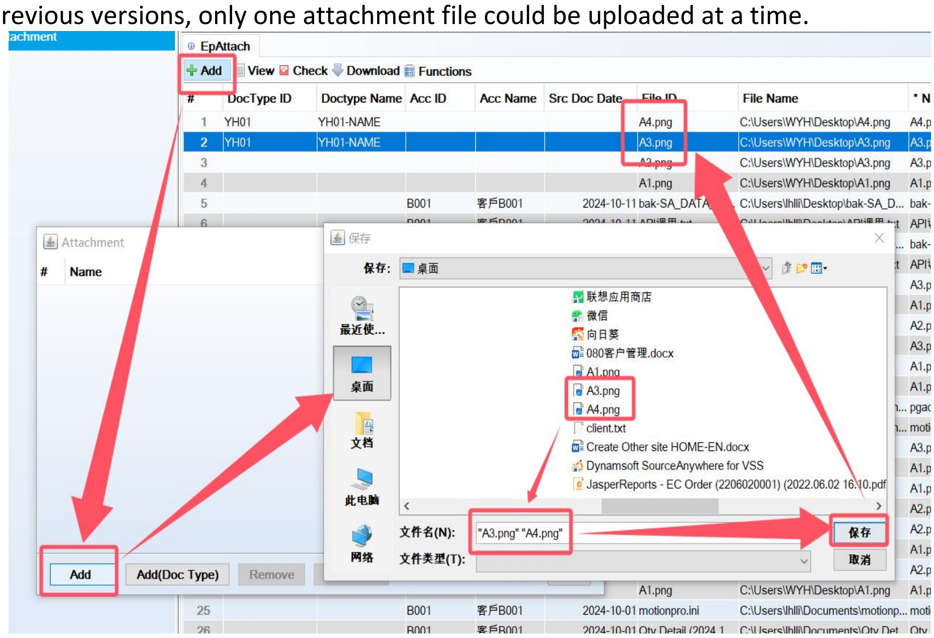


3.3.3 The 'Cust Ref1~4' field of 020BF is displayed in the credit amount excess information for SO/DO. (37033)-940



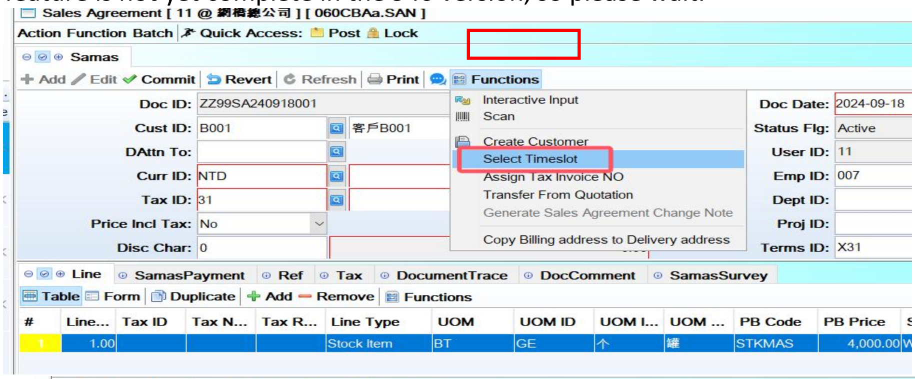
3.3.4 In the new version, you can upload multiple attachment files at a time (37110)-940

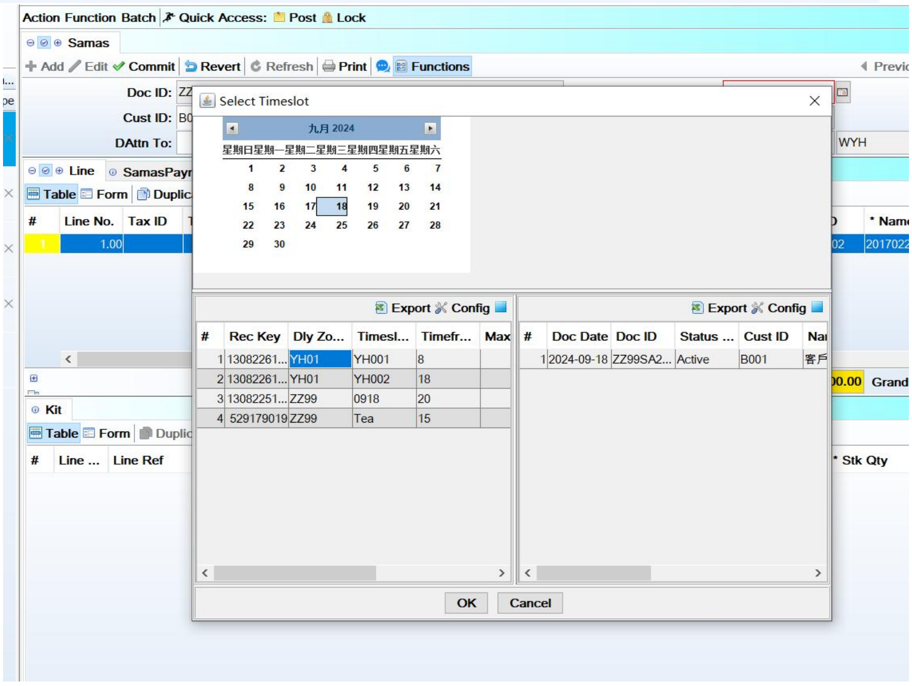
In previous versions, only one attachment file could be uploaded at a time.



3.3.5 Function→ 'select timeslot' is added in Sales Aggrement. (37040)-940

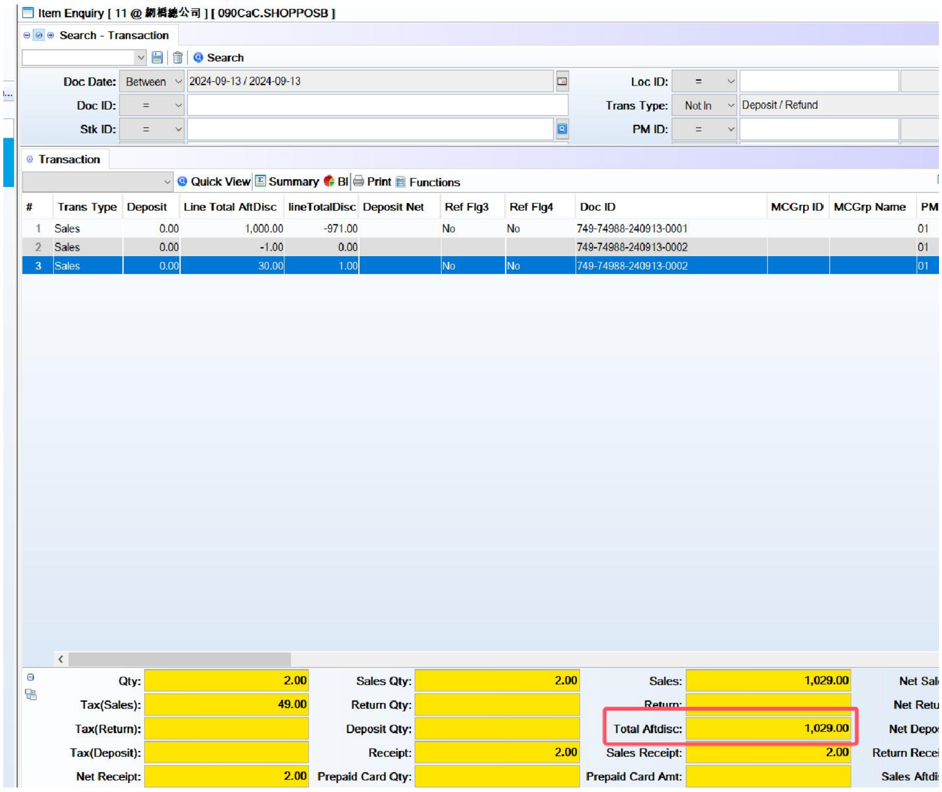
This feature is not yet complete in the 940 version, so please wait.



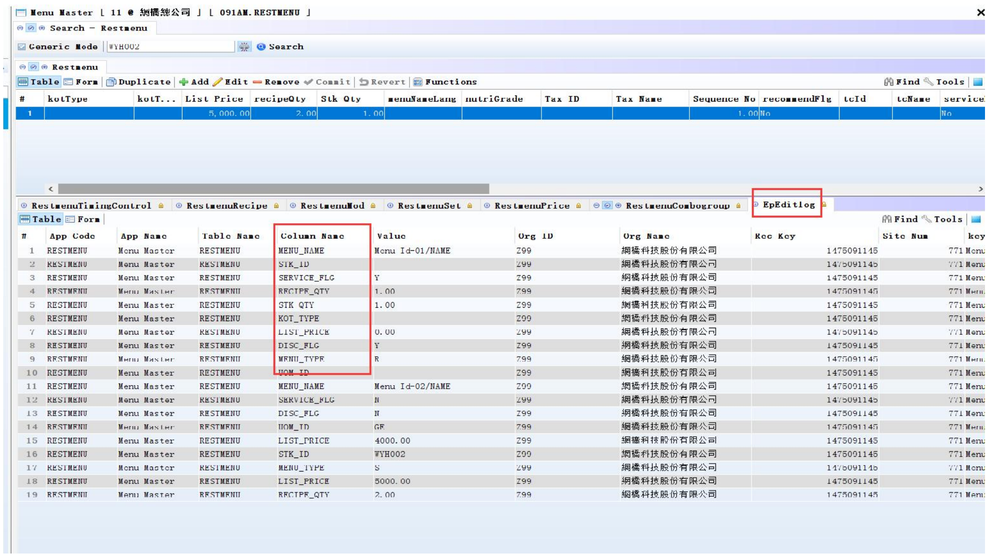


3.3.6 090CaC adds a summary field 'Total Aftdisc'. (37301)-940

When inquiry, please set 'Trans Type' in query condition as 'Not in' 'Deposit' or 'Refund' to match the 'Total Aftdisc' on EPB Mobile App.



3.3.7 091AM adds ‘EP Edit log’ tab. (36946)-940



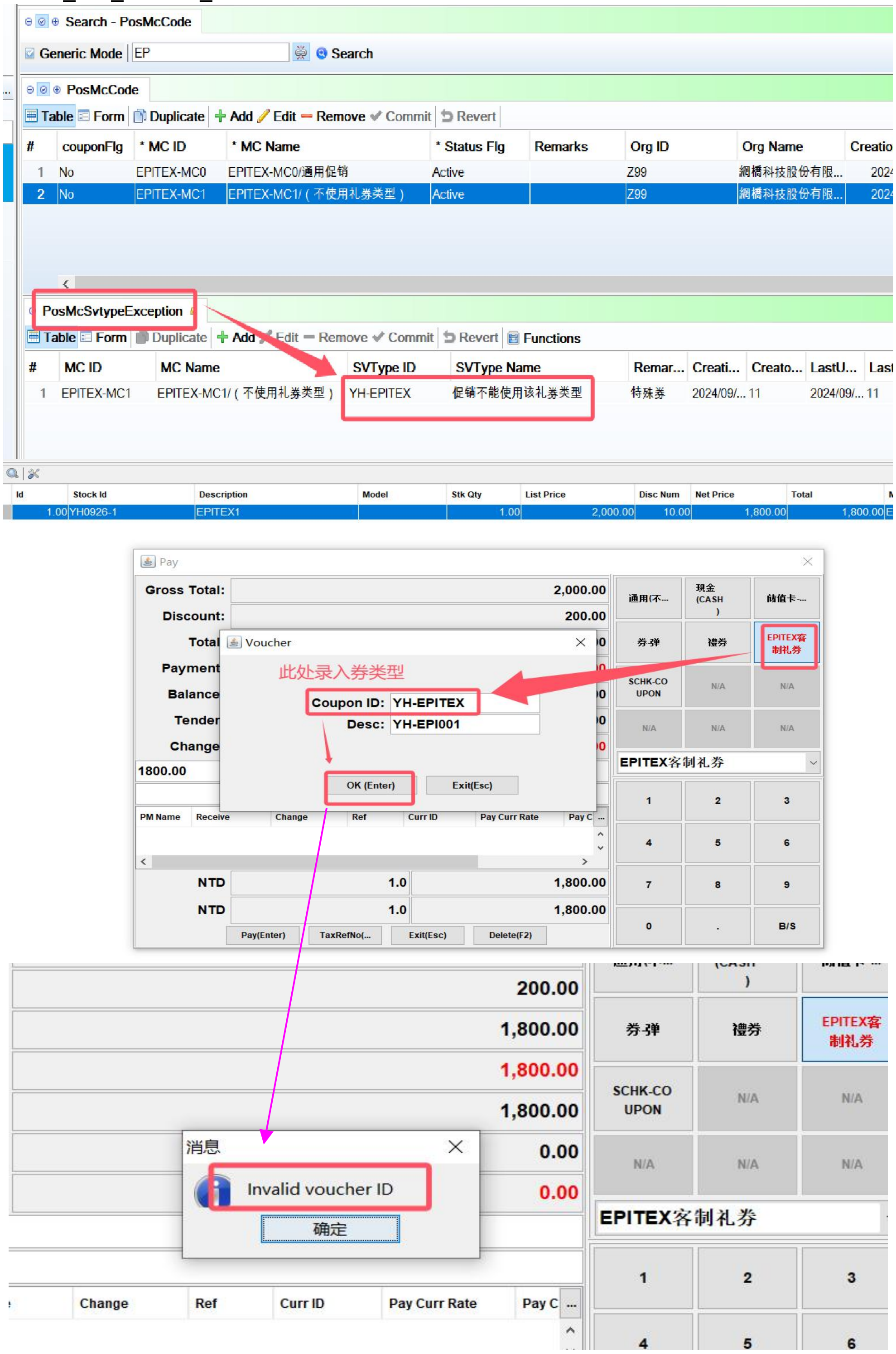
3.3.8 Some features are added to restrict the conditions under which coupons can be used in campaign. (customized function) (37066)-940

3.3. 8.1. You can specify coupons that can't be applied to a certain type of campaign.

3.3.8.1.1 090D.POSN: set CUSTOMIZECODE as ‘EPITEX’;

3.3.8.1.2 090AF.POSPAY: **SV_FLG** set as ‘Customized Voucher’;

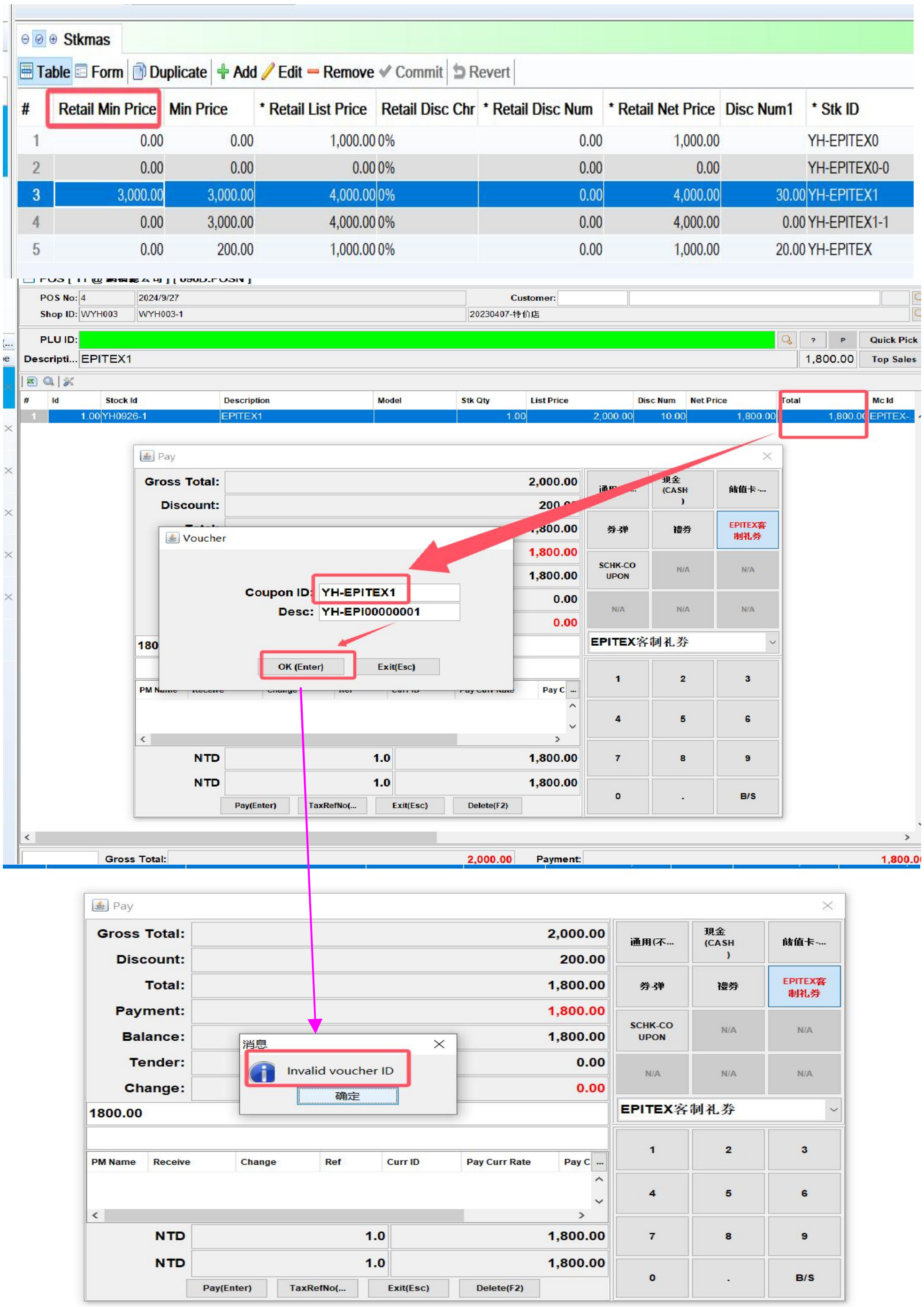
3.3.8.1.3 090BA.POSMC: Highlight a campaign, define not appliable ‘coupon Type ID’ in lower ‘POS_MC_SVTYPE_EXCEPTION’ tab.



3.3. 8.2 Define the minimum amount threshold for applying coupons in 140BC ‘Retail min price’ .

If 'RETAIL_MIN_PRICE' is defined in the 140BC module, the system compares 'POS Total Amount' to this 'RETAIL_MIN_PRICE'. When the 'POS Total Amount' is less than 'RETAIL_MIN_PRICE, the payment cannot be completed.

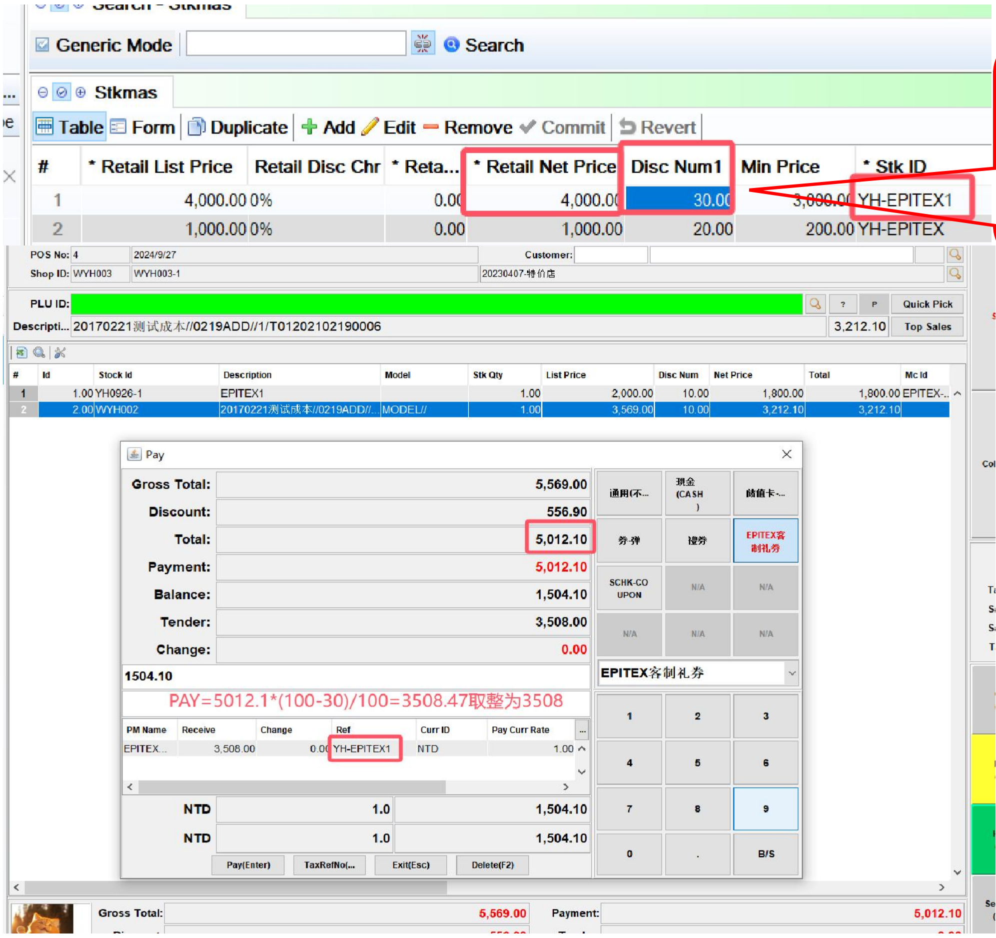
Noted: Sales Charge ID(140BC) should be same as Voucher Type ID(090CdA) to help system catch it.



3.3. 8.3 140BC Disc_num1 : as % of total amt discount
or Retail_Net_Price as discount amt

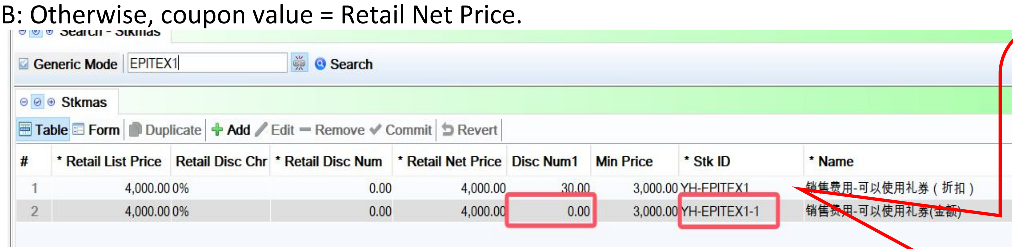
A. If Disc_num1>0 and <100, it is a Discount coupon. Coupon amount is POS amout*(disc_num1); For example, POS amout is $S200, Disc_num1=10, then coupon value is 200*10%, he can pay by 20 by coupon and left S$180 with cash or Credit Card.

B. If Disc_num1=0 or null, it is a normal coupon whose value is Retail Net Price.

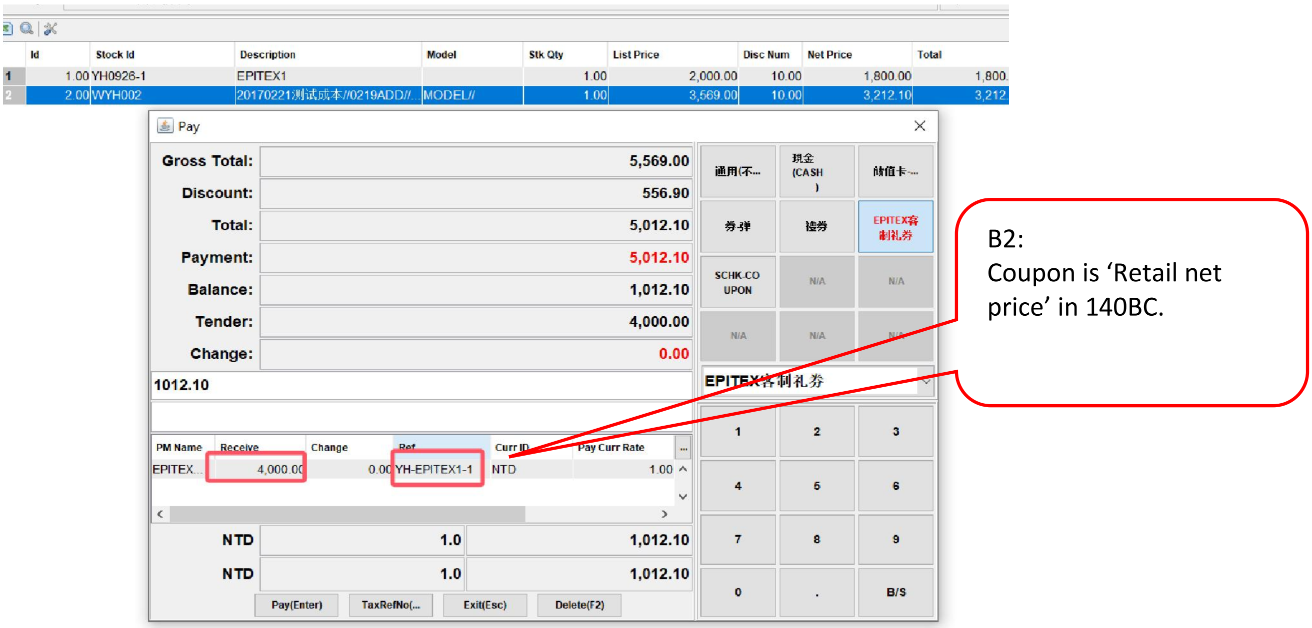


A1:
140BC:
100>DISC >0
Num1=30;

B: Otherwise, coupon value = Retail Net Price.



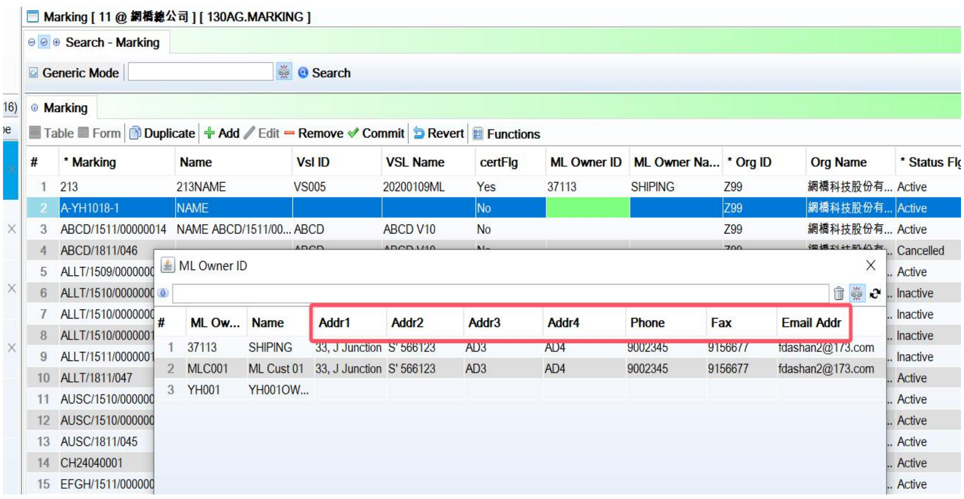
B1:
140BC:
disc_num1 is null or 0, coupon value is S$4000.



3.3.9 130AG adds Addr1~4 / Phone / Fax / Email Addr columns in ‘MLOwner’ LOV。(37113)-940

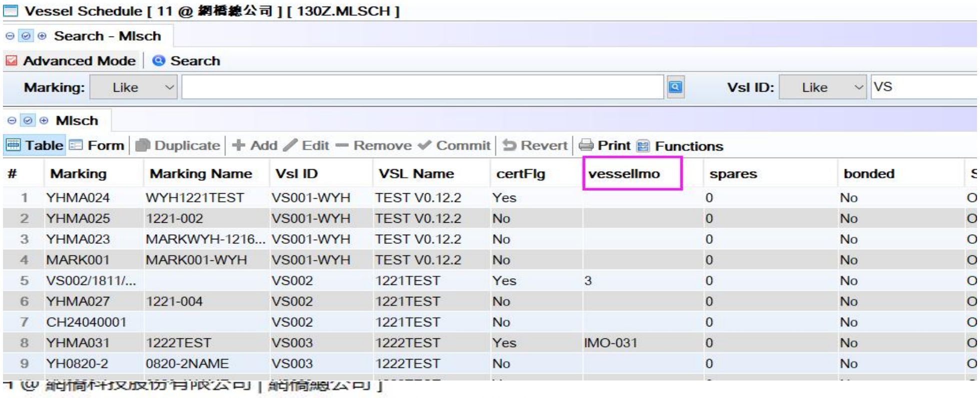
NOTE: You need to delete this file in following folder first :..\Shell\appcfg\default\lov mlowneragent_lov.properties

then re-login EPB to see the new columns.

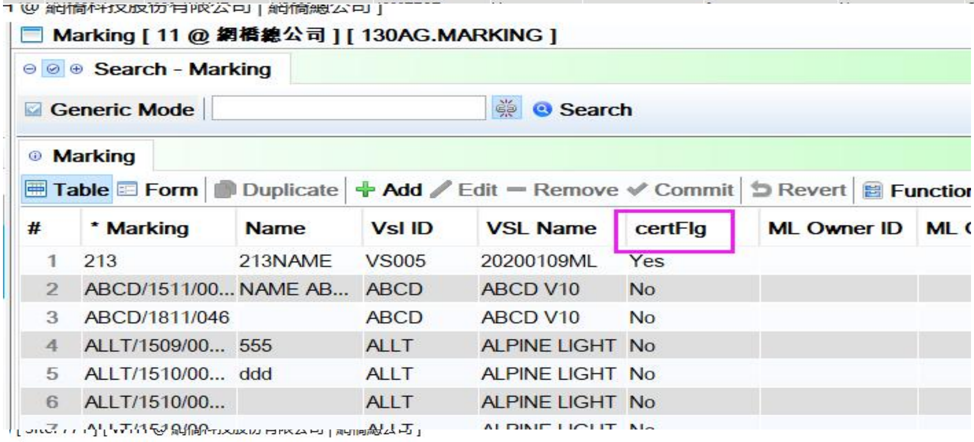


3.3.10 130Z.Vessel Schedule adds ’ VESSEL_IMO’ column. (36979)-940

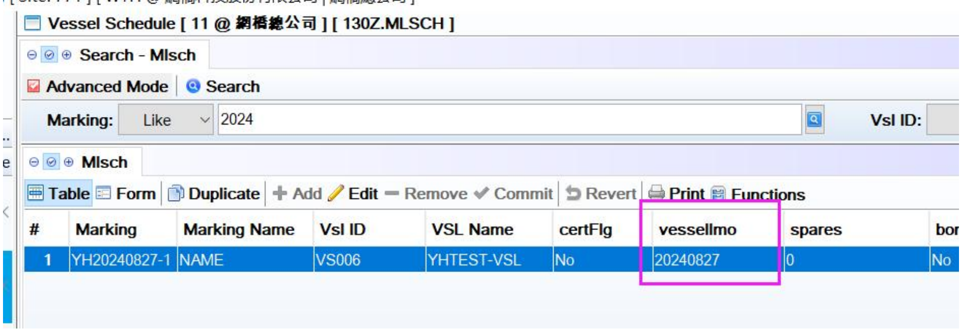
If ‘Cert Flg’ is ‘N’ in 130AG.Marking, and setting value of ‘Automatically generate vessel schedule once marking created’ is set to ‘Y’, then the ’VESSEL_IMO’ in Vessel master will be brought into 130Z.Vessel Schedule while posting Marking.



#	Marking	Marking Name	Vsl ID	VSL Name	certFlg	vesselImo	spares	bonded
1	YHMA024	WYH1221TEST	VS001-WYH	TEST V0.12.2	Yes		0	No
2	YHMA025	1221-002	VS001-WYH	TEST V0.12.2	No		0	No
3	YHMA023	MARKWYH-1216...	VS001-WYH	TEST V0.12.2	No		0	No
4	MARK001	MARK001-WYH	VS001-WYH	TEST V0.12.2	No		0	No
5	VS002/1811/...		VS002	1221TEST	Yes	3	0	No
6	YHMA027	1221-004	VS002	1221TEST	No		0	No
7	CH24040001		VS002	1221TEST	No		0	No
8	YHMA031	1222TEST	VS003	1222TEST	Yes	IMO-031	0	No
9	YH0820-2	0820-2NAME	VS003	1222TEST	No		0	No

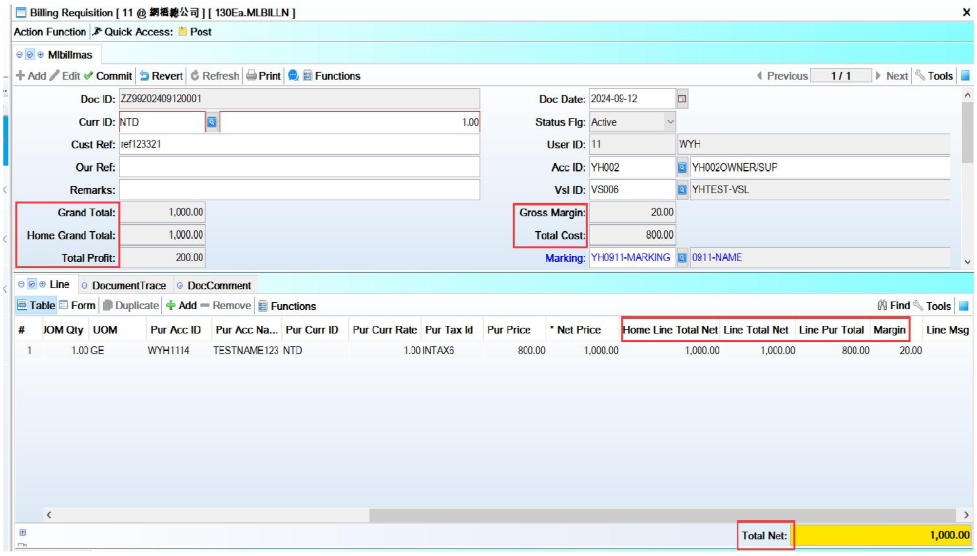


#	* Marking	Name	Vsl ID	VSL Name	certFlg	ML Owner ID
1	213	213NAME	VS005	20200109ML	Yes	
2	ABCD/1511/00...	NAME AB...	ABCD	ABCD V10	No	
3	ABCD/1811/046		ABCD	ABCD V10	No	
4	ALLT/1509/00...	555	ALLT	ALPINE LIGHT	No	
5	ALLT/1510/00...	ddd	ALLT	ALPINE LIGHT	No	
6	ALLT/1510/00...		ALLT	ALPINE LIGHT	No	



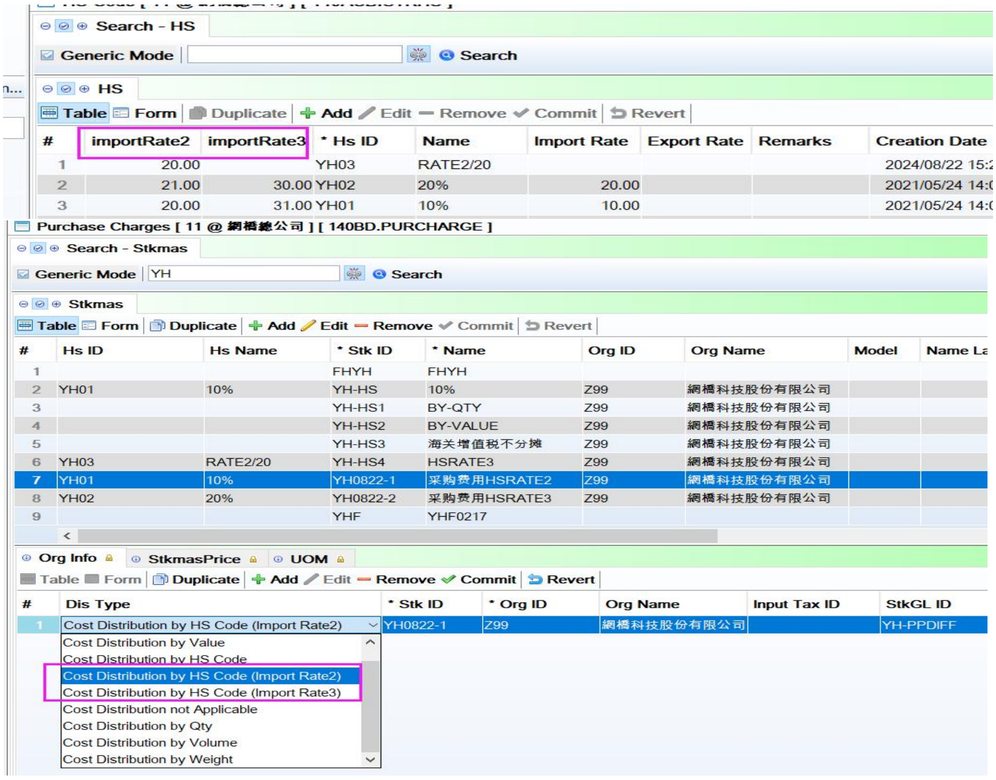
#	Marking	Marking Name	Vsl ID	VSL Name	certFlg	vesselImo	spares	bor
1	YH20240827-1	NAME	VS006	YHTEST-VSL	No	20240827	0	No

3.3.11 130E.Billing Requisition adds Grand Total/Home Grand Total/Total Profit/Gross Margin/Total Cost both in header fields and Line columns.(37018)-940

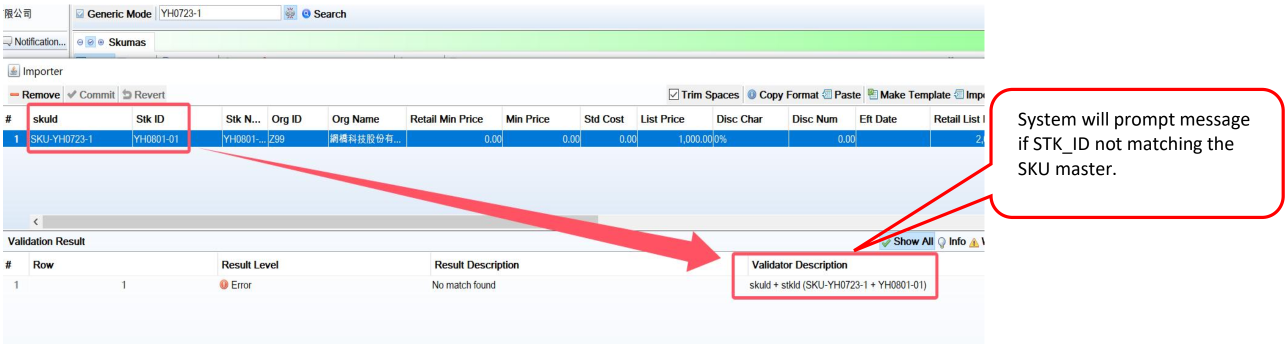


3.3.12 140ACB.HS Code adds columns ' IMPORT_RATE2' and ' IMPORT_RATE3'. (36989)-940

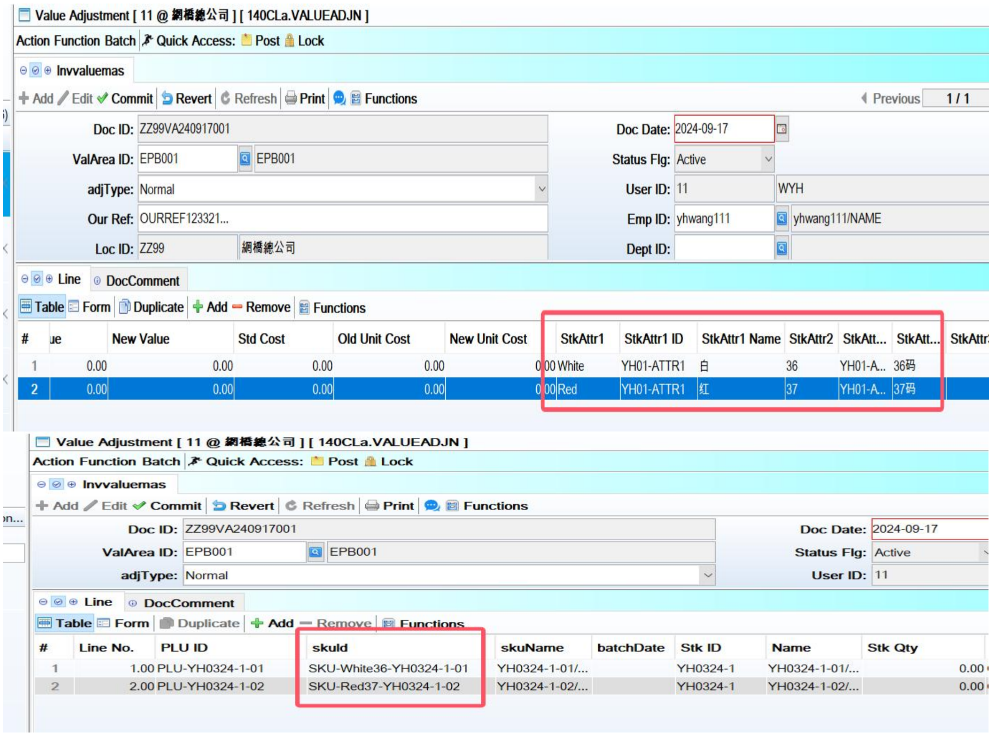
Correspondingly, these two types can be set as distribute cost type in 140BD.PURCHARGE.



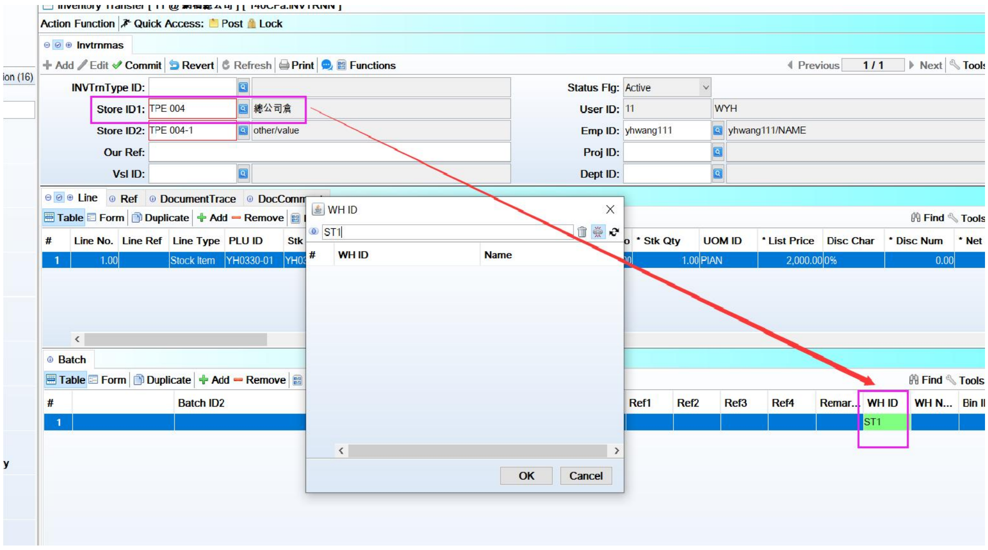
3.3.13 140BU-SKUMAS checks STK ID validity with the SKU master when importing price in SKUMAS_ORGPRICE tab. (37073)-940



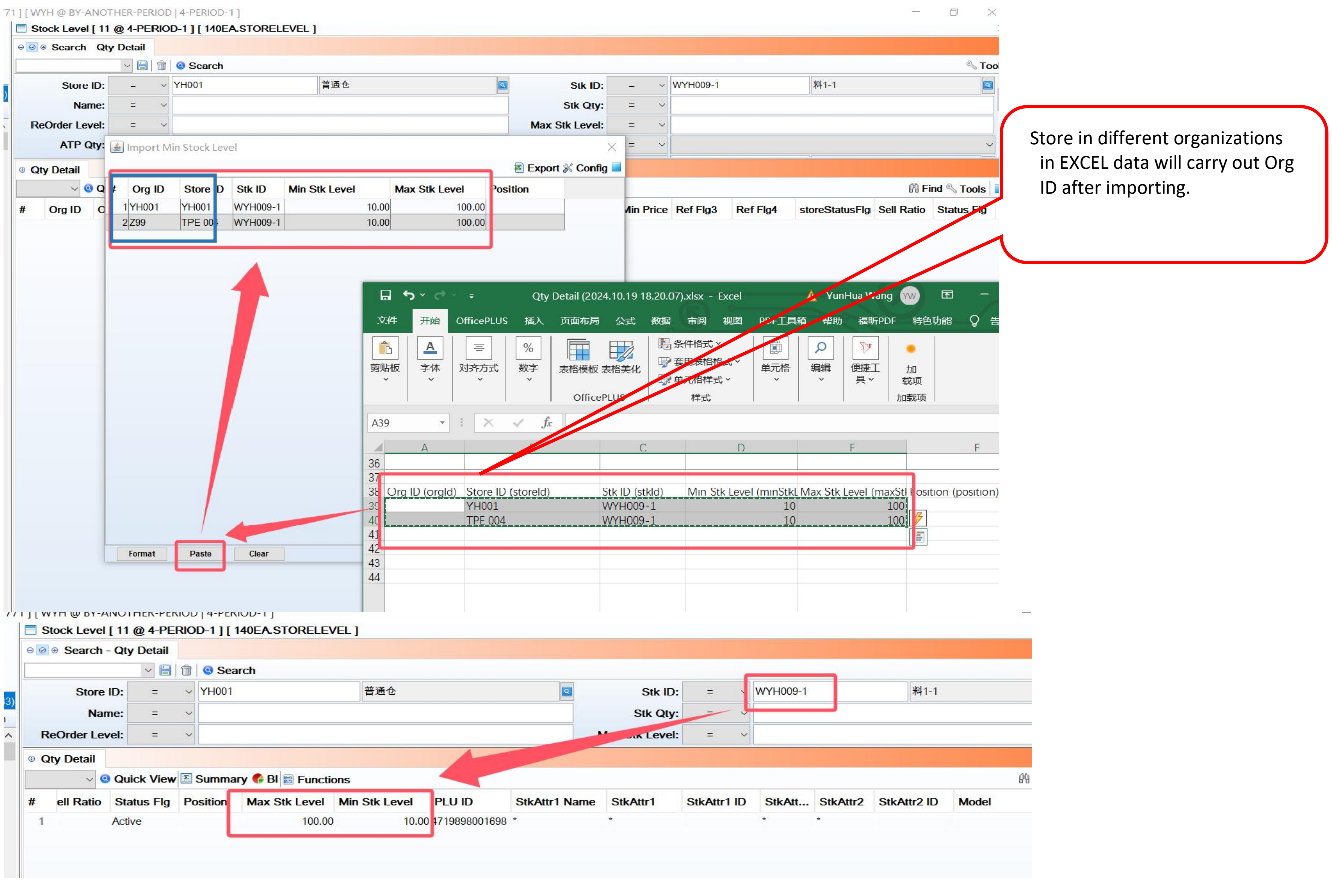
3.3.14 140CL.Value Adjustment adds SKU ID/SKU Name/StkAttr1~5/ StkAttr1~5 ID/ StkAttr1~5 Name columns. (37047)-940



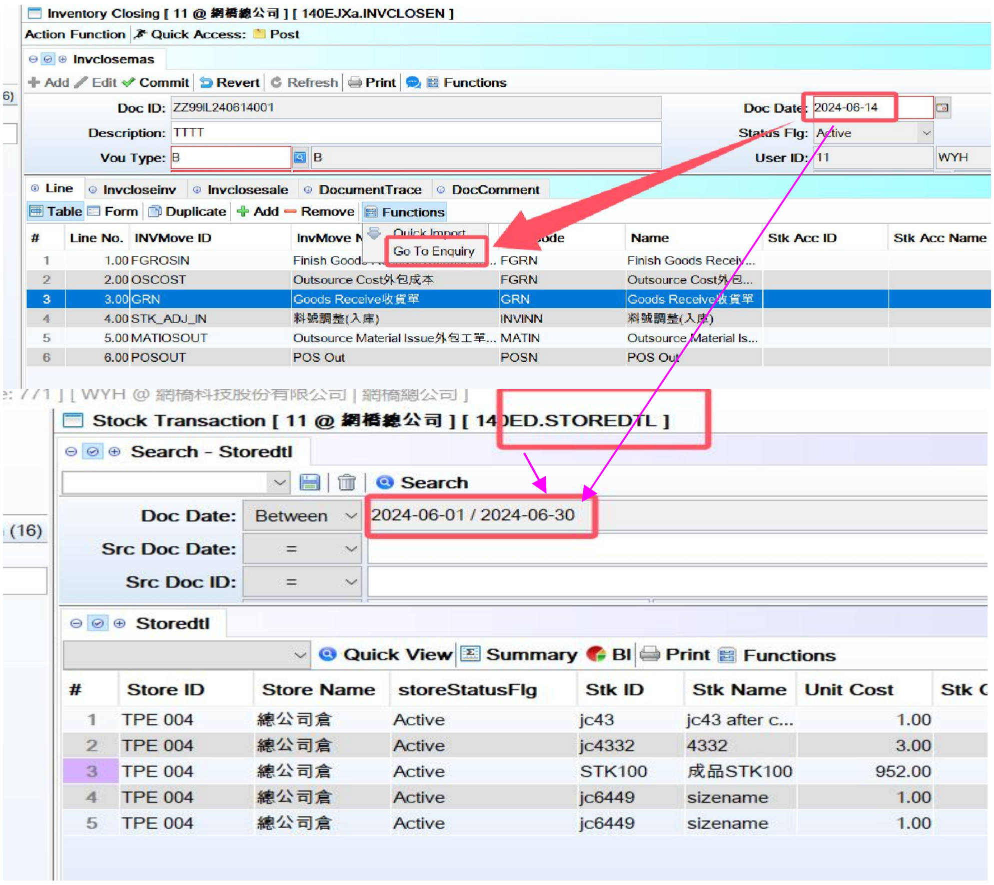
3.3.15 140CF.Inventory Transfer will validate WH ID in Batch sub tab with Store ID1 in document header. (36971)-940



3.3.16 140EA.Stock Level allows importing cross organizations. (37083)-940

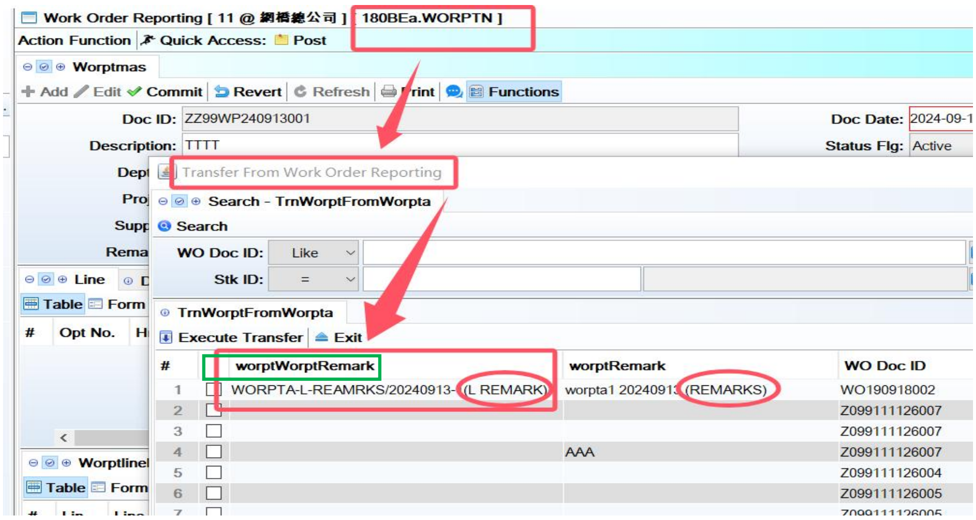


3.3.17 When 140EJX jumping to 140ED.STOREDTL by 'Go To Enquiry' function, system will add Doc date scope according the closing month. (37078)-940

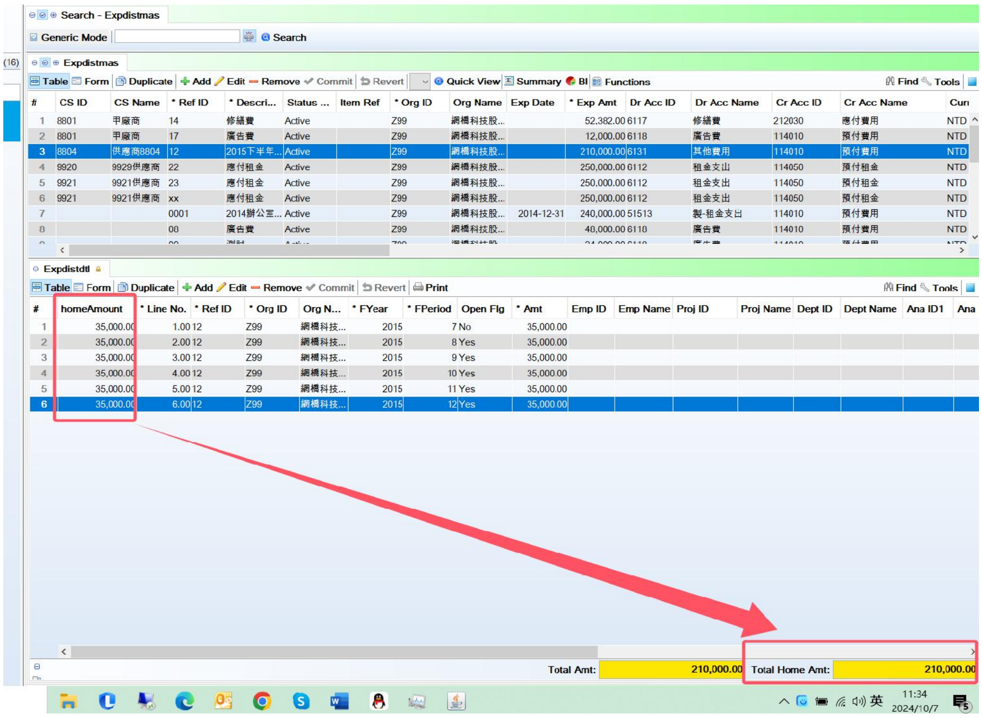


3.3.18 180BE.Work Order Reporting adds 'WORPT_WORPT_REMARK' field when 'Transfer from Work Order Reporting'. (37039)-940

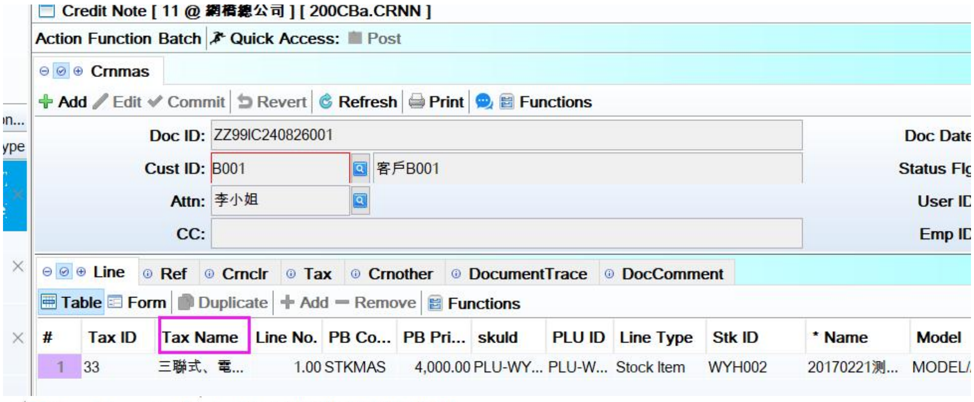
It is from '**L Remark**' field of **180BEA.WORPTA**.

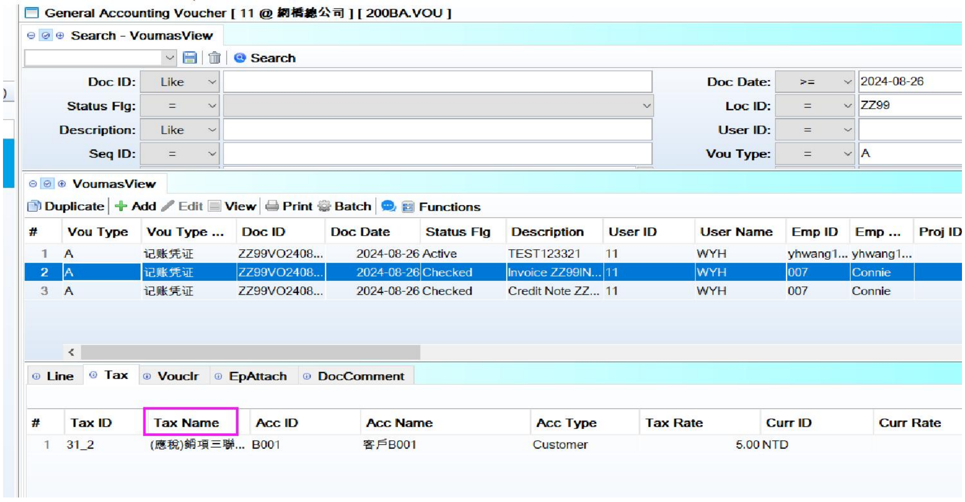


3.3.19 200AL.Pre-Payment Distribution Setup adds summary field 'Total Home Amt'. (37087)-940

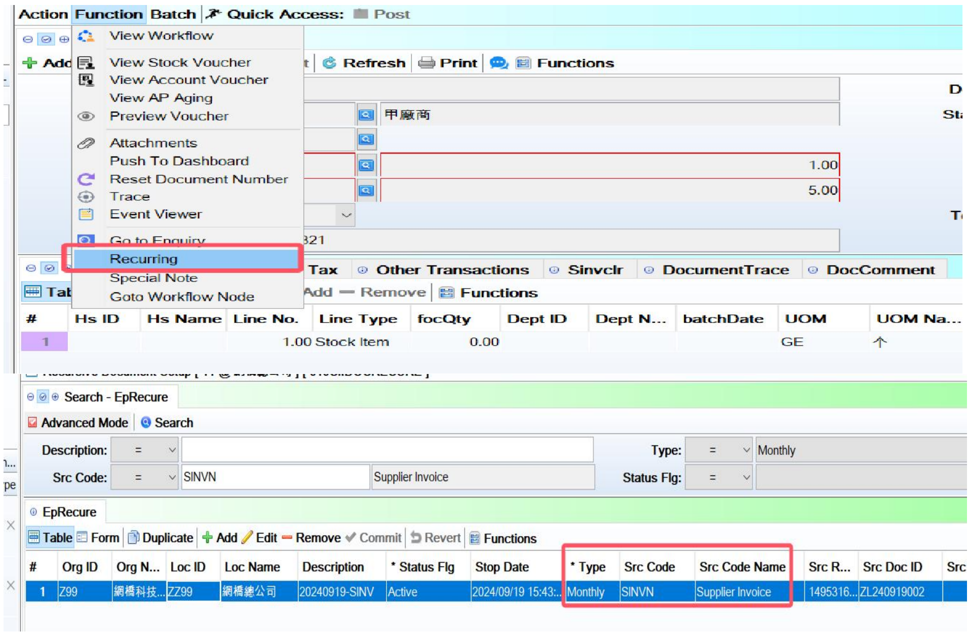


3.3.20 Tax Name is added in all documents when there is Tax ID field.(36975)-940



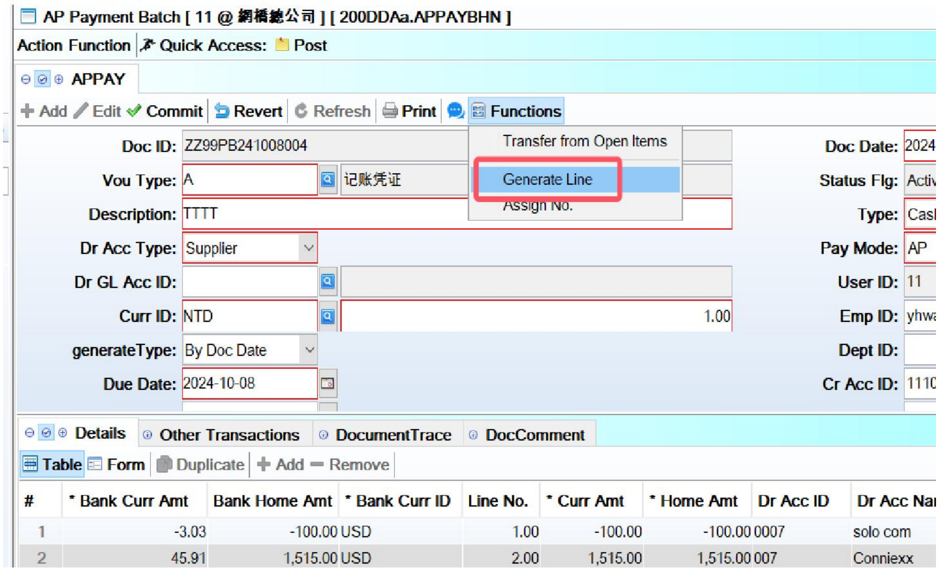


3.3.21 200DA.SINV adds 'Recurring' function. (37056)-940



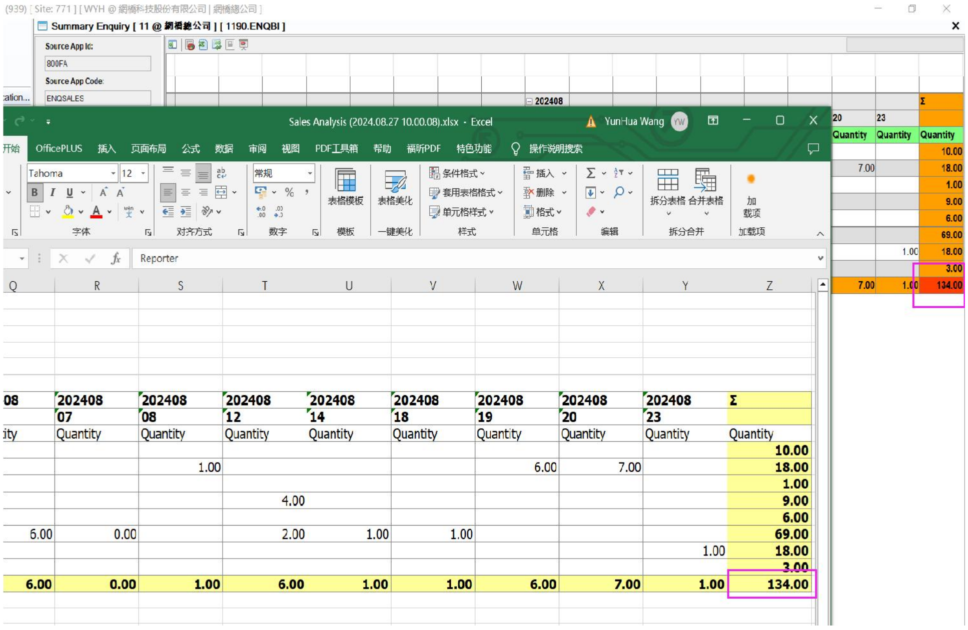
3.3.22 200DDA.APPAYBHN will commit automatically after 'Generate Line'. (37089)-940

Same function added in 140EX.INVCLOSE.

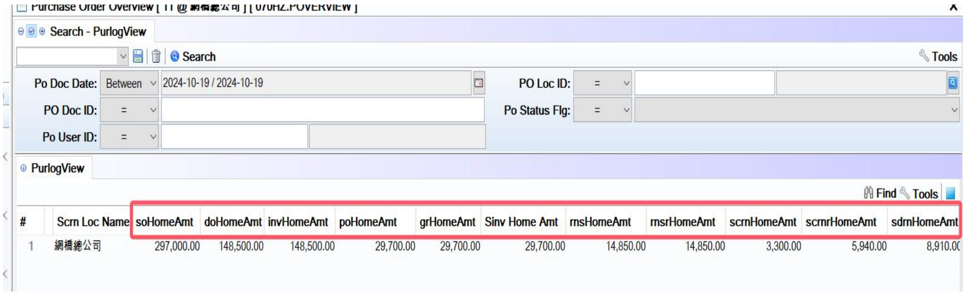


3.3.23 BI report adds summary value for line total. (36603)-940

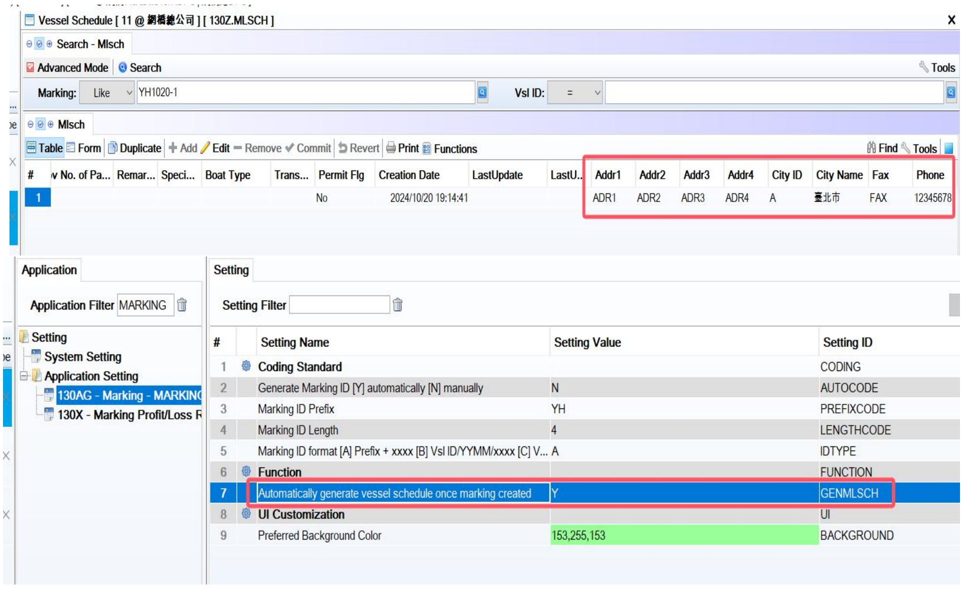
To be completed.



3.3.24 070HZ.ENQPO adds PO_HOME_AMT, SP_HOME_AMT, GR_HOME_AMT, RNSR_HOME_AMT, RNS_HOME_AMT, INV_HOME_AMT, SCRNR_HOME_AMT, SCRN_HOME_AMT, SDRN_HOME_AMT, SO_HOME_AMT, DO_HOME_AMT, INV_HOME_AMT columns. (37104)-940



3.3.25 130Z.MLSCH will bring out Address1~4, City and Phone message of the ML Owner ID when it is generated from 130AG.Marking automatically through setting ‘Automatically generate vessel schedule once marking created ‘ as Y. (36977)-940



4. Fixes

4.1 ‘Invoice Amount’, ‘Not Invoice Amount’ value in BI report of 070DH ENQGR were fixed when there is header discount of GR document. (37106)-940