

EPBrowserRelease Notes

Version 9.41~9.42

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1. Featured

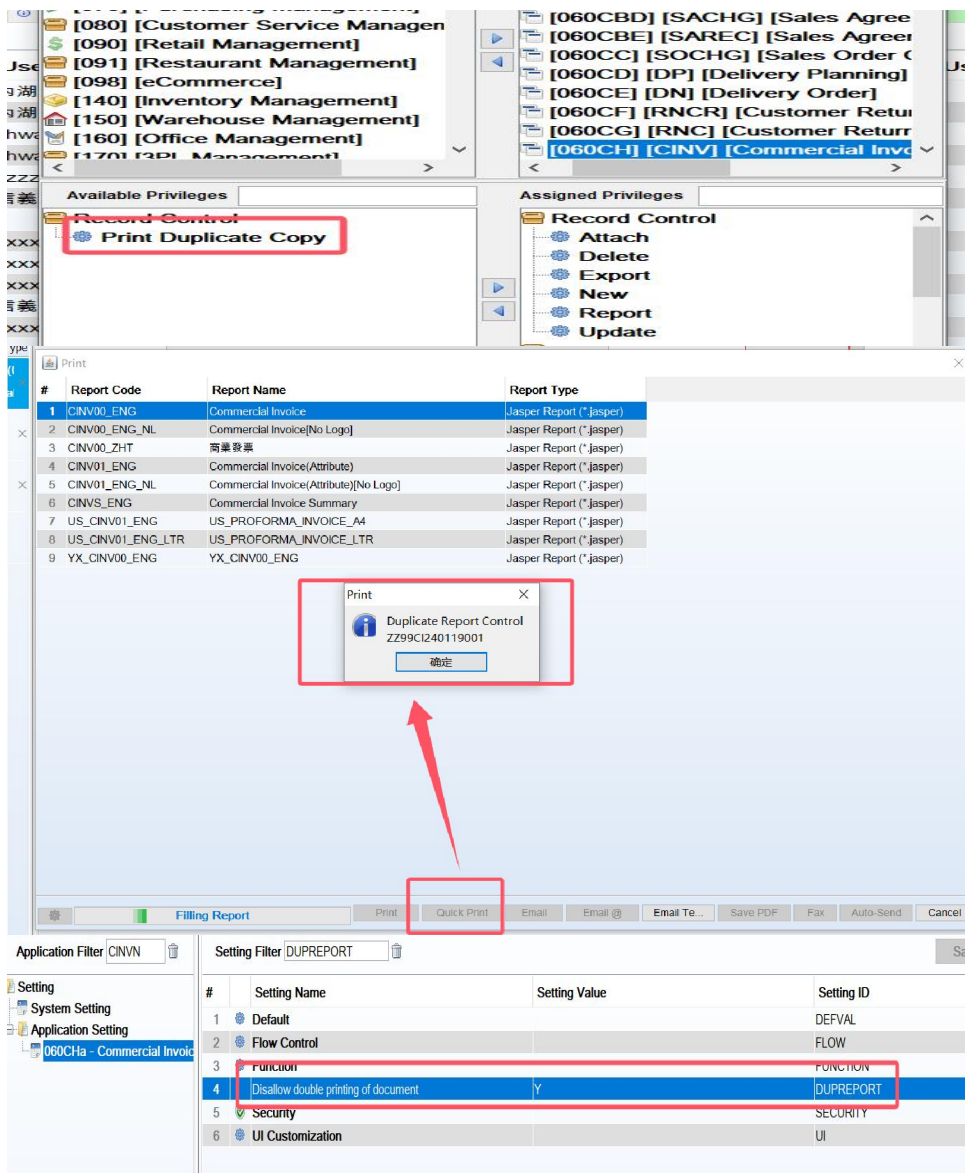
2. New Interface

3. Enhancements

3.1 Privilege

3.1.1 060CH adds 'Print Duplicate Copy' privilege control. (37165) -942

When the setting 'Disallow double printing of document' is Y, user can't print report twice without this privilege.



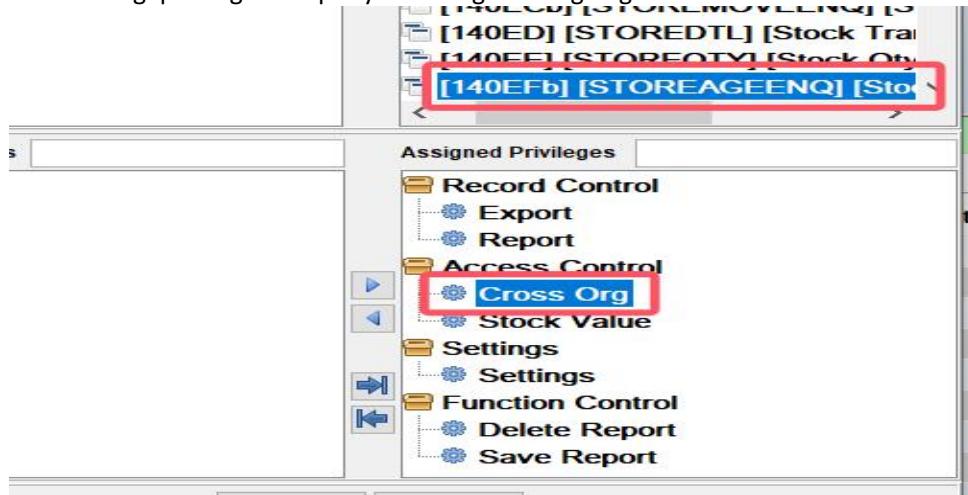
The screenshot displays the 'Print' dialog box with a 'Duplicate Report Control' message. The 'Print' button is highlighted with a red box. Below the dialog box, the 'Setting Filter' table is shown, with the 'Disallow double printing of document' setting highlighted in blue.

#	Report Code	Report Name	Report Type
1	CINV00_ENG	Commercial Invoice	Jasper Report (*.jasper)
2	CINV00_ENG_NL	Commercial Invoice[No Logo]	Jasper Report (*.jasper)
3	CINV00_ZHT	商業發票	Jasper Report (*.jasper)
4	CINV01_ENG	Commercial Invoice(Attribute)	Jasper Report (*.jasper)
5	CINV01_ENG_NL	Commercial Invoice(Attribute)[No Logo]	Jasper Report (*.jasper)
6	CINVS_ENG	Commercial Invoice Summary	Jasper Report (*.jasper)
7	US_CINV01_ENG	US_PROFORMA_INVOICE_A4	Jasper Report (*.jasper)
8	US_CINV01_ENG_LTR	US_PROFORMA_INVOICE_LTR	Jasper Report (*.jasper)
9	YX_CINV00_ENG	YX_CINV00_ENG	Jasper Report (*.jasper)

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Function		FUNCTION
4	Disallow double printing of document	Y	DUPREPORT
5	Security		SECURITY
6	UI Customization		UI

3.1.2 140EFB.Stock Ageing Enquiry: allow cross org enquiry (37162)-942

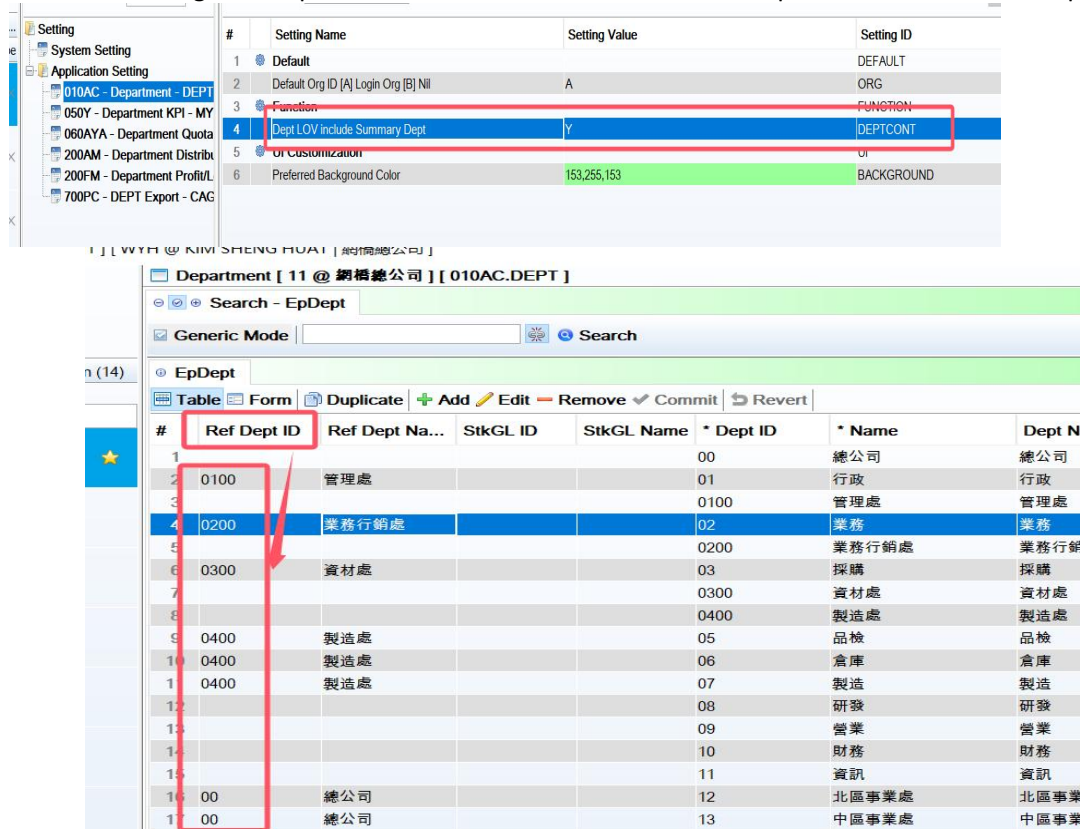
User with 'Cross Org' privilege can query multi org stock ageing.



3.2 Setting

3.2.1 010CA adds a new setting: 'Dept LOV include Summary Dept' 【default: Y】 (37177)-942

When the setting is N, Department which had been used as 'REF Dept' will not be listed in Dept Lov list.



#	Setting Name	Setting Value	Setting ID
1	Default		DEFAULT
2	Default Org ID [A] Login Org [B] Nil	A	ORG
3	Function		FUNCTION
4	Dept LOV include Summary Dept	Y	DEPTCONT
5	or Customization		or
6	Preferred Background Color	153,255,153	BACKGROUND

#	Ref Dept ID	Ref Dept Na...	StkGL ID	StkGL Name	* Dept ID	* Name	Dept N
1					00	總公司	總公司
2	0100	管理處			01	行政	行政
3					0100	管理處	管理處
4	0200	業務行銷處			02	業務	業務
5					0200	業務行銷處	業務行銷
6	0300	資材處			03	採購	採購
7					0300	資材處	資材處
8					0400	製造處	製造處
9	0400	製造處			05	品檢	品檢
10	0400	製造處			06	倉庫	倉庫
11	0400	製造處			07	製造	製造
12					08	研發	研發
13					09	營業	營業
14					10	財務	財務
15					11	資訊	資訊
16	00	總公司			12	北區事業處	北區事業
17	00	總公司			13	中區事業處	中區事業

POS Declaration Form [11 @ 網通總公司] [160FDa.DPOSN]

Action Function: Quick Access: Post Lock

Dposmas

+ Add Edit Commit Revert Refresh Print

Doc ID: ZZ99202411160001 Doc Date: 2024-11-16

Shop ID: WYH002 20230213 Status Flg: Active

Curr ID: NTD 1.00 User ID: 11 WYH

Ref No.: Emp ID: yhwang111 yhwang111/NAME

Total Amt: 0.00 Dept ID:

Dpospay DocComment

Table Form Duplicate Add Re

#	Line No.	* PM ID	* Na	#	Dept ID	Name	Org ID
1	1.00	CASH	BY C	1	02	業務	Z99
				2	03	採購	Z99
				3	05	品檢	Z99
				4	06	倉庫	Z99
				5	07	製造	Z99
				6	08	研發	Z99
				7	09	營業	Z99
				8	10	財務	Z99
				9	11	資訊	Z99
				10	12	北區事業處	Z99

Pay Amt: 0.00

3.2.2 070CD.PO Change Note adds new function by setting: 'Enable transferring from Purchase Requisition as new item. 【default: N】 (37167)-942

Application

Application Filter: POCHGN

Setting

Setting Filter: requisition as new item

Save Discard

#	Setting Name	Setting Value	Setting ID
1	Default	DEFVAL	DEFVAL
2	Flow Control	FLOW	FLOW
3	Enable transferring from Purchase Requisition as new item [Y]Transferred and exit [N]Disable [T]Execute Transfer	Y	TRANSFER
4	Function	FUNCTION	FUNCTION
5	Security	SECURITY	SECURITY
6	UI Customization	UI	UI

Action Function Batch: Quick Access: Post

Pochgmas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: ZZ99PO241106001/V1 Transfer From Purchase Requisition

Doc Date: 2024-11-06

Supp ID: 8801 甲廠商 Status Flg: Active

Attn: Ann User ID: 11 WYH

Tax ID: 21 5.00 Emp ID: yhwang111 yhwang111/NAME

Price Incl Tax: Yes Dept ID:

Curr ID: NTD 1.00 Proj ID:

Supp Ref: Terms ID: M31 當月底付款

Our Ref: ZZ99PO241106001 Disc Char: 0%

Line Ref Pochgchg DocumentTrace DocComment

Table Form Duplicate Add Remove Functions

#	Line No.	Tax ID	Tax Name	Line Type	PLU ID	Stk ID	* Name	Model	* UOM ...	UOM	UOM ...	* Stk Qty	UOM ID	* List P...	* Net ...
1	1.00			Non-Stock L...			aaaa		1.00	1.00	1.00	1.00		1,080.00	1,080.00
2	2.00			Non-Stock L...			aaaa		1.00	1.00	1.00	1.00		450.00	450.00

3.2.3 150BB adds new function by setting: 'Enable transferring from Commercial Invoice 【default: N】 (37166)-942

Application Filter: HBINTRNN

Setting Filter:

Save

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Intransit BIN ID		DEFINTRANSIT
3	Doc Date [A] >= Today [B] <= Today [C] Between [D] Nil	A	DEFDATE
4	Flow Control		FLOW
5	Approval Workflow	N	APPROVAL
6	Enable transferring from Commercial Invoice [Y]Transferred and exit [N]Disable [T]Execute Transfer	Y	TRANSFER
7	Enable transferring from Delivery Order [Y]Transferred and exit [N]Disable [T]Execute Transfer	T	TRANSFER

Action Function: Quick Access: Post

Whbintnmas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: T01202411060003

WH ID: ABBY ABBY TEST WH

Proj ID:

Dept ID:

Our Ref:

bintrnType: A

Transfer From Picklist

Transfer From Warehouse

Transfer From Goods Receive

Transfer From Incoming QC

Transfer From Intransit BIN(Discerepancy)

Transfer From Delivery Order

Transfer From Commercial Invoice

Doc Date: 2024-11

Status Flg: Active

User ID: ABBY

Emp ID:

Remarks:

Line DocumentTrace DocComment

Table Form Duplicate Add Remove Functions

#	Line No.	batchDate	WHBin ID	PLU ID	Stk ID	Name	Model	Stk Qty	UOM ID	Remark
1	1.00		WH1_INT	PLU-WYH...	WYH002	20170221測...	MODEL//	1.00	GE	

3.2.4 160AB enable to choose whether duplicating tax tab details by setting 'Bring Over Tax Details when Duplicate Document'. 【default: N】 (37192)-942

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

Application Filter: CLAIMN

Setting Filter: Duplicate Document

Save Discard

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Function		FUNCTION
4	Bring Over Tax Details when Duplicate Document	N	DUPLICATE
5	Security		SECURITY
6	UI Customization		UI

Doc ID: Like

Status Flg: =

Doc Date: >= 2024-11

Loc ID: = ZZ99

ClaimbhView

Duplicate Add Edit View Print Batch Functions

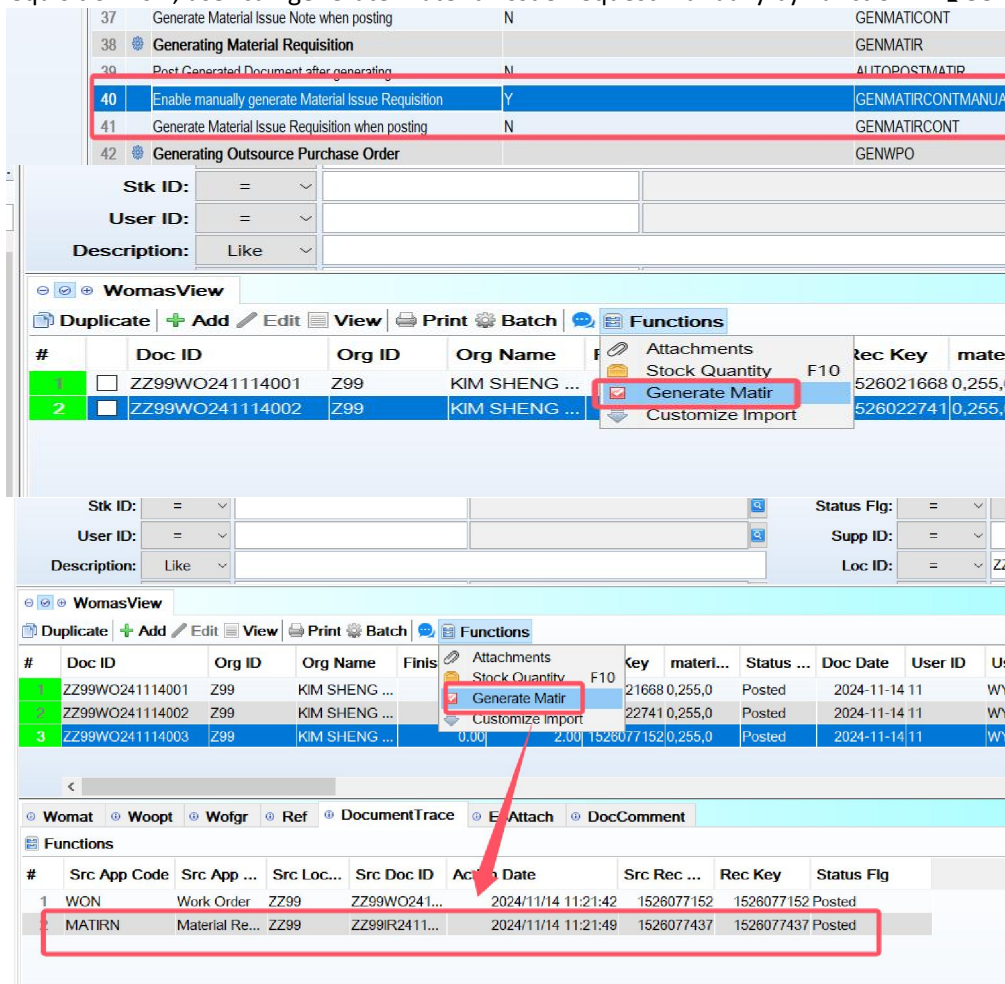
#	@	Loc ID	Loc Name	Doc ID	Doc Date	Status Flg	Claimtype Id	Claimtype N...	Our Ref	C
1		ZZ99	網橋總公司	ZZ99CA241115001	2024-11-15	Posted				N
2		ZZ99	網橋總公司	ZZ99CA241115002	2024-11-15	Active				N
3		ZZ99	網橋總公司	ZZ99CA241115003	2024-11-15	Active				N
4		ZZ99	網橋總公司	ZZ99CA241115004	2024-11-15	Active				N

Line Tax Other Transactions WfStatus EpAttach DocComment

#	Acc ID	Acc Name	Tax Ref	Tax Sign	Tax ID	Tax R...	Ref Date	Tax INV No
1	10020440	bank-usd-dual curr		+	21	5.00	2024-11-15	

3.2.5 180BA enable to generate Material Issue Request manually by setting. 【default: N】 (36136)-942

When 'Generate Material Issue Requisition when posting' is N, and 'Enable manually generate Material Issue Requisition' is Y, user can generate Material Issue Request manually by Function → 【Generate Matir】.

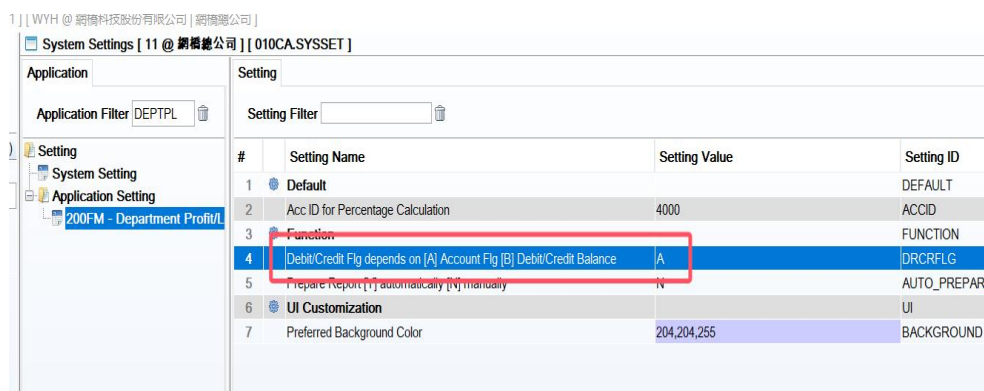


The screenshot shows the WomasView interface with the 'Generate Matir' function highlighted in the 'Functions' menu. The function is used to generate a Material Issue Request manually. The interface includes a table with columns for Doc ID, Org ID, Org Name, Attachments, Stock Quantity, F10, Rec Key, and mater. The table shows two rows of data, both with Doc ID ZZ99WO241114001 and ZZ99WO241114002, Org ID Z99, and Org Name KIM SHENG ... The 'Generate Matir' function is highlighted in the 'Functions' menu, and a red arrow points to the 'Generate Matir' button in the table.

#	Doc ID	Org ID	Org Name	Attachments	Stock Quantity	F10	Rec Key	mater
1	ZZ99WO241114001	Z99	KIM SHENG ...				526021668	0,255,0
2	ZZ99WO241114002	Z99	KIM SHENG ...				526022741	0,255,0

The 'Generate Matir' function is highlighted in the 'Functions' menu, and a red arrow points to the 'Generate Matir' button in the table.

3.2.6 200FM adds setting: 'Debit/Credit Flg depends on [A] Account Flg [B] Debit/Credit Balance' 【default: B】 (36820)-942



The screenshot shows the System Settings interface with the 'Debit/Credit Flg depends on [A] Account Flg [B] Debit/Credit Balance' setting highlighted. The setting is located under the 'Application Setting' section, specifically under '200FM - Department Profit/L'. The setting is highlighted in the table, and a red arrow points to the 'Debit/Credit Flg depends on [A] Account Flg [B] Debit/Credit Balance' setting.

#	Setting Name	Setting Value	Setting ID
1	Default		DEFAULT
2	Acc ID for Percentage Calculation	4000	ACCID
3	Function		FUNCTION
4	Debit/Credit Flg depends on [A] Account Flg [B] Debit/Credit Balance	A	DRCRFLG
5	Prepare Report [Y] automatically [N] manually	N	AUTO_PREPAR
6	UI Customization		UI
7	Preferred Background Color	204,204,255	BACKGROUND

Summary Enquiry [11 @ 鋼構總公司] [1190.ENQBI]

Source App Id: 200FM
Source App Code: DEPTPL
Source App Name: Department Profit/Loss Report
Current Condition:

Column	Operator	Value
USER_ID	=	11
SITE_N...	=	771

Acc Id	ACC Na...	Fiscal Y...	Fiscal P...	MTD_A...	MTD_P...	YTD_AMT	YTD_PE...
5110	銷售...	2024	6	0.00	0.00	0.00	0.00
6111	退休金	2024	6	0.00	0.00	0.00	0.00
6114	旅費	2024	6	3000.00	0.00	6809.00	0.00
6115	運費	2024	6	0.00	0.00	2196.00	0.00
6119	水電...	2024	6	0.00	0.00	-296.00	0.00
6131	其他...	2024	6	0.00	0.00	10.00	0.00
6133	出口...	2024	6	0.00	0.00	0.00	0.00
6137	進口...	2024	6	0.00	0.00	120.00	0.00
7090	已審...	2024	6	0.00	0.00	0.00	0.00
7091	未審...	2024	6	0.00	0.00	0.00	0.00
7100	其他...	2024	6	0.00	0.00	0.00	0.00
8060	已審...	2024	6	0.00	0.00	0.00	0.00
8111	出售...	2024	6	0.00	0.00	0.00	0.00
8888	IMPAL...	2024	6	0.00	0.00	0.00	0.00
51510	物料	2024	6	0.00	0.00	30652.00	0.00
51514	製-水...	2024	6	0.00	0.00	1429.00	0.00
410010	銷售...	2024	6	37999.00	0.00	5479118.00	0.00
410011	銷售...	2024	6	0.00	0.00	0.00	0.00
410030	銷售...	2024	6	0.00	0.00	10883.42	0.00
410080	銷售...	2024	6	0.00	0.00	0.00	0.00
419010	銷售...	2024	6	0.00	0.00	80.00	0.00
611001	薪資...	2024	6	0.00	0.00	100.00	0.00
611002	薪資...	2024	6	0.00	0.00	200.00	0.00
611003	薪資...	2024	6	0.00	0.00	300.00	0.00
611004	薪資...	2024	6	0.00	0.00	400.00	0.00
709001	已審...	2024	6	0.00	0.00	2774.12	0.00
806001	已審...	2024	6	0.00	0.00	0.00	0.00
806101	未審...	2024	6	0.00	0.00	3763.00	0.00
51511-...	生成...	2024	6	0.00	0.00	953.00	0.00
Σ				40999.00	0.00	5539491.00	0.00

When setting is A.

Summary Enquiry [11 @ 鋼構總公司] [1190.ENQBI]

Source App Id: 200FM
Source App Code: DEPTPL
Source App Name: Department Profit/Loss Report
Current Condition:

Column	Operator	Value
USER_ID	=	11
SITE_N...	=	771

Acc Id	ACC Na...	Fiscal Y...	Fiscal P...	MTD_AMT	MTD_P...	YTD_AMT	YTD_PE...
5110	銷售...	2024	6	0.00	0.00	0.00	0.00
6111	退休金	2024	6	0.00	0.00	0.00	0.00
6114	旅費	2024	6	3000.00	0.00	6809.00	0.00
6115	運費	2024	6	0.00	0.00	2196.00	0.00
6119	水電...	2024	6	0.00	0.00	296.00	0.00
6131	其他...	2024	6	0.00	0.00	10.00	0.00
6133	出口...	2024	6	0.00	0.00	0.00	0.00
6137	進口...	2024	6	0.00	0.00	120.00	0.00
7090	已審...	2024	6	0.00	0.00	0.00	0.00
7091	未審...	2024	6	0.00	0.00	0.00	0.00
7100	其他...	2024	6	0.00	0.00	0.00	0.00
8060	已審...	2024	6	0.00	0.00	0.00	0.00
8111	出售...	2024	6	0.00	0.00	0.00	0.00
8888	IMPAL...	2024	6	0.00	0.00	0.00	0.00
51510	物料	2024	6	0.00	0.00	30652.00	0.00
51514	製-水...	2024	6	0.00	0.00	1429.00	0.00
410010	銷售...	2024	6	-37999.00	0.00	-547911.00	0.00
410011	銷售...	2024	6	0.00	0.00	0.00	0.00
410030	銷售...	2024	6	0.00	0.00	-10883.42	0.00
410080	銷售...	2024	6	0.00	0.00	0.00	0.00
419010	銷售...	2024	6	0.00	0.00	80.00	0.00
611001	薪資...	2024	6	0.00	0.00	100.00	0.00
611002	薪資...	2024	6	0.00	0.00	200.00	0.00
611003	薪資...	2024	6	0.00	0.00	300.00	0.00
611004	薪資...	2024	6	0.00	0.00	400.00	0.00
709001	已審...	2024	6	0.00	0.00	-2774.12	0.00
806001	已審...	2024	6	0.00	0.00	0.00	0.00
806101	未審...	2024	6	0.00	0.00	3763.00	0.00
51511-...	生成...	2024	6	0.00	0.00	953.00	0.00
Σ				-34999.00	0.00	-544546.00	0.00

When setting is B(same as previous version).

3.3 Improve

3.3.1 CHK02 in workflow adds parameter to define how many days the customer account permit exceeding payment terms. (37200)-942

Workflow configuration for WfmasAlert and WfmasNodeCheck.

WfmasAlert Table:

#	Node ID	Name	Node Name	Func ID	Func Name	Emp Level	Auto	Node Amt1	Node Amt2	allowBatch
1	ApprovePost	Approve and Post Do...	Approve and Post Document				No	0.00	0.00	
2	End	End	End				No			
3	Reject	Reject Document	Reject Document				No	0.00	0.00	
4	Start	Start	Start Node				No			
5	YHNODE1	YHNODE1NAME	YHNODE1NAME	YH1	YHFUN多节点		No	0.00	0.00	Yes

WfmasNodeCheck Table:

#	Name	Check ID	Check Name	param	Creation Date	Creator Use...	LastUpdate	LastUpdate U...
1	EXCEED	CHK02	Check whether customer account exceed payment terms	5	2024/11/16 15:4...	11	2024/11/16 15:...	11

AR Transaction [11 @ 新橋總公司] [200CF.ARDTL]

Search - ArdtView

Doc Date: >= 2024-11-01

Acc ID: YH1116-1

Doc ID: YH1116-1

FYear: =

FPeriod: =

Curr ID: =

ArdtView

Quick View Summary BI Functions

#	Due Date	Cheque D...	Deposit D...	Deposit Flg	Deposit Use...	depositUserN...	Deposit Ba...	Deposit B...	Proj ID
	2024-11-10								

Invoice [11 @ 新橋總公司] [200CAa.INVN]

Action Function Batch Quick Access: Post

Invmas

Add Edit Commit Revert Refresh Print Functions

Doc ID: Z299IN241116003

Cust ID: YH1116-1

Attn: YH1116-1/NAME

Curr ID: NTD

Tax ID: 35

Price Incl Tax: No

Cust Ref:

Our Ref:

Dly Date: 2024-11-16

Ref Date:

Tax Only Flg: No

Doc Date: 2024-11-05

Status Flg: Approving

User ID: 11

Emp ID: yhwang111

Dept ID: yhwang111/NAME

Terms ID: M16

Proj ID: M16当月16号

Disc Char: 0%

LumpSum Disc: 0.00

Tax INV No:

Remarks:

Line

#	Name	Trn M...	Margin	Cost Price	Line Cost	Line T...	Std Cost	Trn C...	Line No.	Tax ID	Tax Name	Tax Rate	Acc ID	Acc I
1	20170221測...	39.44	34.68	1,387.174646	1,387.175	1,577.702	3,001.00	1,577.70...	1.00				410010	銷售收

3.3.2 EPB MOBILE: Goods Receive 'SUPP REF' will be transferred back to both 'supp ref' and 'tax inv no' in Good Receive of EPB PC client. (37142)-942

10:19

←

GOODS RECEIVE DOCUMENT

99PO210412001
WYH112401NAME
QU210409004

2021-04-12

DELIVERY 2021-04-12

1 Item

1 Qty

1 Item

#1
YH0409-001
YH0409-001/NAME

1 GE

RECEIVE 0 GE
BALANCE 1 GE

Line Ref:QU210409004:1

COMPLETE

10:20

GOODS RECEIVE COMPLETE

RECEIVE DATE

2024-10-29

BIN

EMP

REMARK

SUPP REF

supref+taxno

COMPLETE

Goods Receive [11 總公司] [070074.0707]

Action Function Batch Quick Access: Post Lock

Grmas

Add Edit Commit Revert Refresh Print Functions

Tax ID: 21	5.00	Emp ID: 0006
Price Incl Tax: No		Dept ID: 04
Curr ID: NTD	1.00	Transaction Flg: No
Supp Ref: supref+taxno		Proj ID:
Our Ref: 99PO210621003		Terms ID: W25
Dly Date: 2021-06-21		Disc Char: 0.000000%
Tax INV No: supref+taxno		Remarks:
grAlertSendDate:		LumpSum Disc: 0.

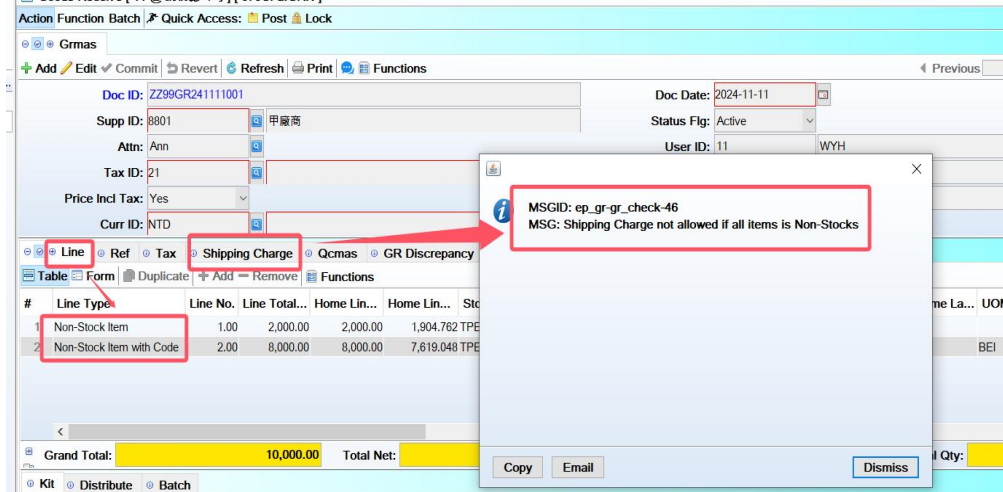
Line Ref Tax Shipping Charge Qcmas GR Discrepancy DocumentTrace DocComment

Table Form Duplicate Add Remove Functions

#	Line Tot...	Home Li...	Home Line ...	Line No.	Store ID	Store Name	Hs ID	Hs Name	Stk ID	Name	Iqc ID
1	609.52	639.996	609.52	1.00	TPE 004	總公司倉			3C0005-2	行動電源_藍...	

3.3.3 070CF.GR adds Shipping Charge Distribution Control. (37178)-942

Not allow distribute shipping charge when there is no stock item.



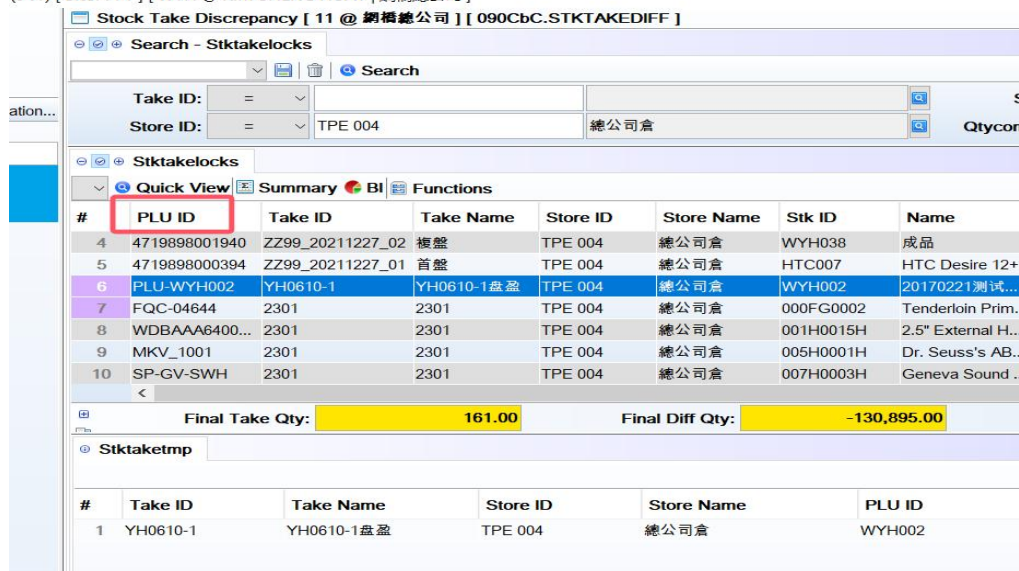
MSGID: ep-gr-check-46
MSG: Shipping Charge not allowed if all items is Non-Stocks

#	Line Type	Line No.	Line Total...	Home Lin...	Home Lin...	Sto
1	Non-Stock Item	1.00	2,000.00	2,000.00	1,904.762	TPE
2	Non-Stock Item with Code	2.00	8,000.00	8,000.00	7,619.048	TPE

Grand Total: 10,000.00 Total Net: 10,000.00

3.3.4 'PLU_ID' added in 090CbC. (37181)-942

(941) [Site: 771] [WYH @ KIM SHENG HUAT | 網橋總公司]



Stock Take Discrepancy [11 @ 網橋總公司] [090CbC.STKTAKEDIFF]

Search - Stktake locks

Take ID: = Store ID: = TPE 004 總公司倉 Qtycon

Stktake locks

Quick View Summary BI Functions

#	PLU ID	Take ID	Take Name	Store ID	Store Name	Stk ID	Name
4	4719898001940	ZZ99_20211227_02	複盤	TPE 004	總公司倉	WYH038	成品
5	4719898000394	ZZ99_20211227_01	首盤	TPE 004	總公司倉	HTC007	HTC Desire 12+
6	PLU-WYH002	YH0610-1	YH0610-1 盤盈	TPE 004	總公司倉	WYH002	20170221測試...
7	FQC-04644	2301	2301	TPE 004	總公司倉	000FG0002	Tenderloin Prim...
8	WDBAAA6400...	2301	2301	TPE 004	總公司倉	001H0015H	2.5" External H...
9	MKV_1001	2301	2301	TPE 004	總公司倉	005H0001H	Dr. Seuss's AB...
10	SP-GV-SWH	2301	2301	TPE 004	總公司倉	007H0003H	Geneva Sound ..

Final Take Qty: 161.00 Final Diff Qty: -130,895.00

Stktaketmp

#	Take ID	Take Name	Store ID	Store Name	PLU ID
1	YH0610-1	YH0610-1 盤盈	TPE 004	總公司倉	WYH002

3.3.5 090CcX.MAILFTPFILE supports FTPS in the new version. (37161)-942

090AD.POSSHOP:

MallFtpAddr=ftps://ftppmpj.wct.my:2121

MallFtpUser=user Id

MallFtpPwd=user password

MallFtpFolder=SENT

MallFtpAddr: if begin with ftps then transfer with FTPS mode;

2121:Port;

MallFtpFolder :Server path.

3.3.6 140HB adds No_of_Pax field when 'Transfer from KC'. (37135)-941

Barcode Print [11 @ 網橋總公司] [140HB.BARCODEPRN]

Search

Brand ID: = Cat1 ID: =
Cat2 ID: = Cat3 ID: =
Cat4 ID: = PLU ID: =
Status Flg: = Line Type: =
Model: = Stk ID: = YHNSTK-KIT-COST TEST/COST

Plumassale

Print Plumassale

Check All Un-Check All Export Config Import

#	skuld	Org ID	PLU ID	Line Type	Stk ID	Name	Model	UOM ID	Status	#	noOfPax	skuld	Print Times	Stkattr1	Ref1	BarCode1	BarCode2
1	YHNST...		YHNSTK...	Non-Stock...	YHNSTK...	TEST/C...	GE	Active		1	888		1			9997557000809	
2										2	888		1				

3.3.7 150FA.ENQPICKLIST: add new column 'DZone ID' and 'Dzone Name'. (37149)-942

Picklist Enquiry [11 @ 網橋總公司] [150FA.ENQPICKLIST]

Search - Enqpicklist

Doc Date: <=> Doc ID: =

Enqpicklist

Quick View Summary BI Print Functions

#	DZone ID	DZone Name	Sales...	Sales...	Doc Date	Doc ID	Acc ID
1	1A	1A			2024-06-19	202406190001	CAB01
2	1A	1A			2023-01-10	202301100003	
3	1A	1A	TRANSF...	TRANSF...	2023-01-10	202301100004	
4	1A	1A			2024-06-19	202406190001	CAB01
5	1B	1B			2024-06-19	202406190002	CAB01
6	1B	1B			2024-06-19	202406190002	CAB01
7	1B	1B			2024-06-19	202406190003	CAB01
8	1B	1B			2024-06-19	202406190003	CAB01
9	A100	中正區			2024-09-10	ZZ99SO240910...	B001
10	A100	中正區			2024-09-10	ZZ99SO240910...	B001
11	A100	中正區			2024-09-10	ZZ99SO240910...	B001
12	A114	內湖區			2023-02-16	SO23021601	1006001
13	A114	內湖區			2024-09-10	ZZ99SO240910...	1006001

3.3.8 150F.PICKLIST will be 'Processing' status when generated from SO on mobile EPB. (37169)-942

Picklist [11 @ 網橋總公司] [150F.PICKLIST]

Search - PickmasView

Doc ID: Like Doc Date: >= 2024-11-16
Status Flg: = Loc ID: = ZZ99 網橋總
Acc ID: = User ID: = 11 WYH

PickmasView

Add Edit View Print Batch Functions

#	Doc ID	Doc Date	Status Flg	Acc ID	Acc Name	Dly Date	Src Loc ID	Src Code	Src Code Na
1	ZZ99P241116001	2024-11-16	Locked	YH1116-1	YH1116-1/NAME	2024-11-12	ZZ99	SON	Sales Order
2	ZZ99P241116006	2024-11-16	Locked	YH1116-1	YH1116-1/NAME	2024-11-16	ZZ99	SON	Sales Order
3	ZZ99P241116007	2024-11-16	Processing	YH0102-1	TERM-1-NAME	2024-11-16	ZZ99	SON	Sales Order
4	ZZ99P241116008	2024-11-16	Processing	YH0305-2	TEST200BB	2024-11-16	ZZ99	SON	Sales Order

Line Generated Document DocumentTrace EpAttach Pickmasbox Cartonmas DocComment

Functions

#	Line No.	Line Ref	Line Type	PLU ID	Stk ID	Name	Mod
	1.00	1	Stock Item	4719898002152	WYH002	20170221测试成本/0219ADD/11/01202102190...	MOD

3.3.9 160FD. DPOS adds Function→Transfer from REV. (37126)-942

POS Declaration Form [11 @ 網橋總公司] [160FDa.DPOSN]

Action Function Quick Access: Post Lock

Dposmas

+ Add Edit Commit Revert Refresh Print

Doc ID: ZZ99202411160001 Doc Date: 2024-11-16

Shop ID: WYH002 20230213 Status Flg: Active

Curr ID: NTD 1.00 User ID: 11

Ref No.: Emp ID: yhwang111

Total Amt: 0.00 Dept ID:

Dpospay DocComment

Table Form Duplicate Add Remove Functions

#	Line No.	* PM ID	* Name	Quick Import	Remarks	Main Rec Key	Mas
1	1.00	CASH	BY CASH	Transfer From REV		1527277068	

3.3.10 160FV. Sales Declaration add LOV for PM_ID field. (37152)-942

Sales Declaration [11 @ 網橋總公司] [160FV.POSDECLARE]

Search - Sales Declaration

Doc Date: Between 2024-06-01 / 2024-11-01 Shop ID:

Curr ID: = Shop Name:

Org ID: = Z99 網橋科技股份有限公司 Loc ID:

PM ID: = CASH

Sales Declaration

Quick View Summary BI

#	PM ID	Line No.	Doc Date
1	CASH	8.00	20
2	CASH	9.00	20
3	CASH	9.00	20
4	CASH	6.00	20
5	CASH	5.00	20
6	CASH	8.00	20
7	CASH	6.00	20
8	CASH	6.00	20
9	CASH	8.00	20
10	CASH	8.00	20
11	CASH	8.00	20
12	CASH	9.00	20
13	CASH	6.00	20
14	CASH	6.00	2024-09-30 NUSCC
15	CASH	6.00	2024-09-30 CNPCC

PM ID

#	PM ID	Name	Curr ID
1	01	現金(CASH)	NTD
2	01-1	CASH/MALL=Y	NTD
3	012	CASH/MALL=Y	NTD
4	CASH	BY CASH	SGD
5	CASH01	現金(CASH)	NTD
6	Cash	Cash	NTD

OK Cancel

4. Fixes

None.