EPBrowserRelease Notes

Version 9.41~9.42

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Last Revision, 16 November, 2024

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EPBSH

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Contents

1. Featured

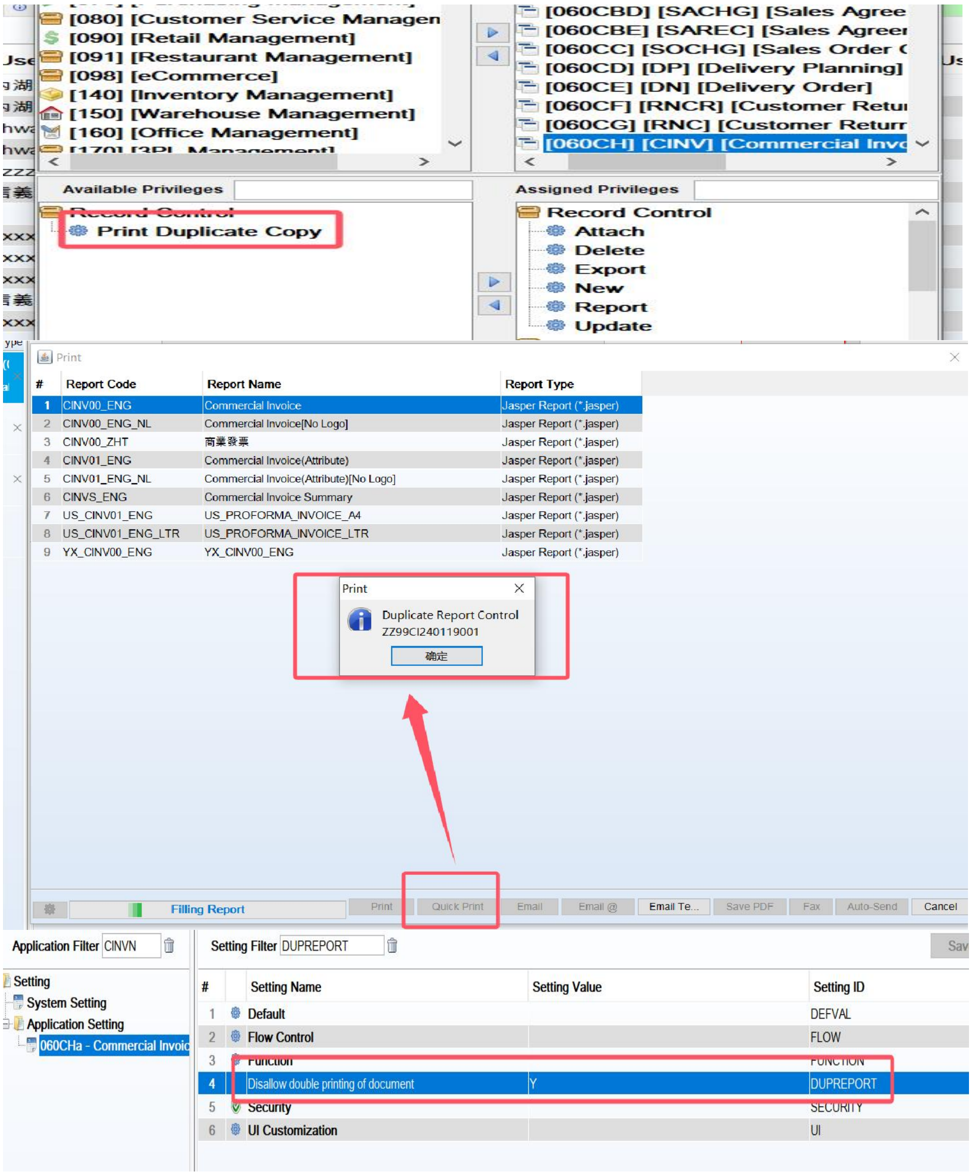
2. New Interface

3. Enhancements

3.1 Privilege

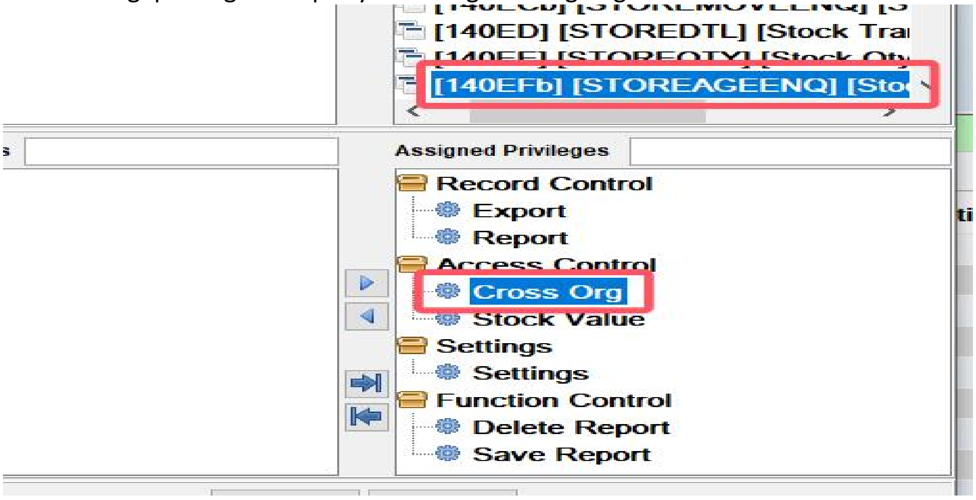
3.1.1 060CH adds 'Print Duplicate Copy' privilege control.（37165）-942

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



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

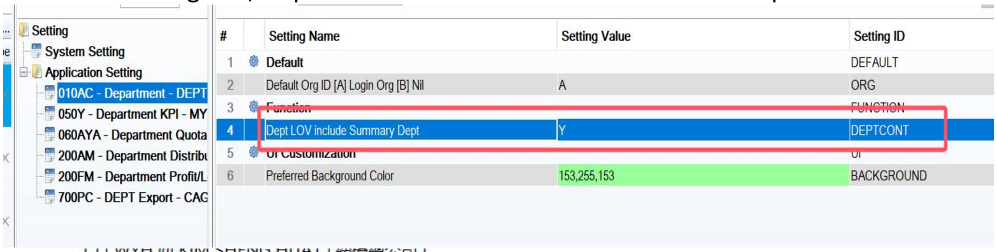
User with 'Cross Org' privilege can query multi org stock ageing.

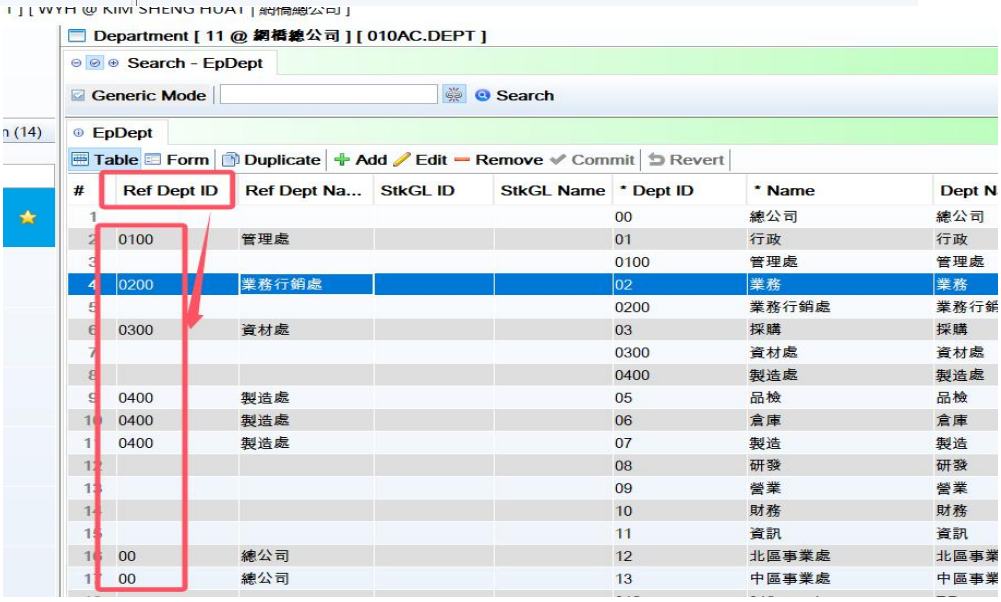


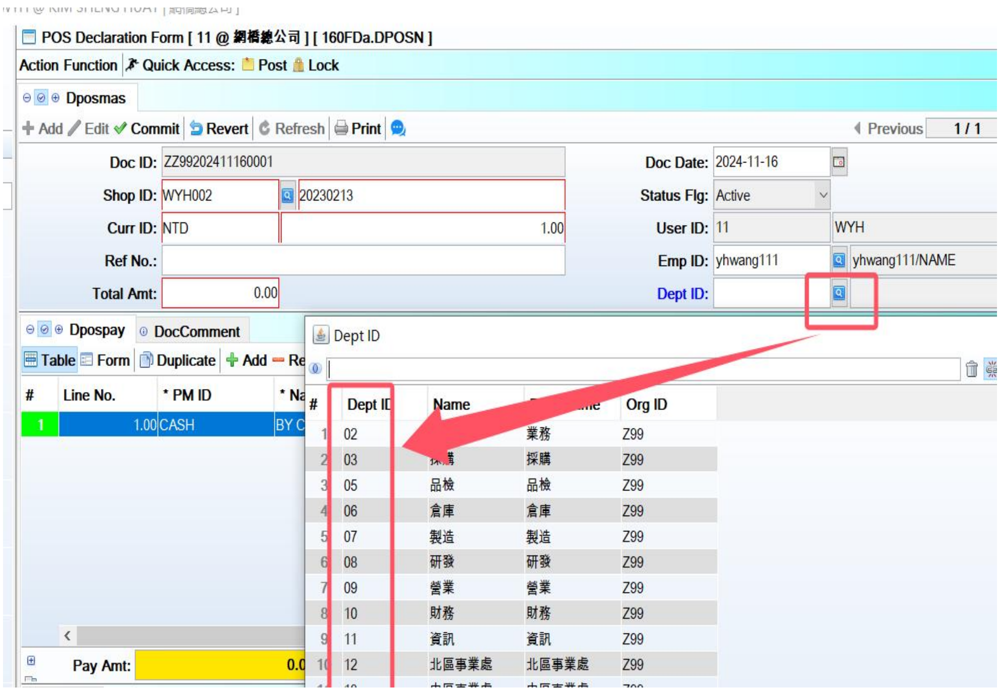
3.2 Setting

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

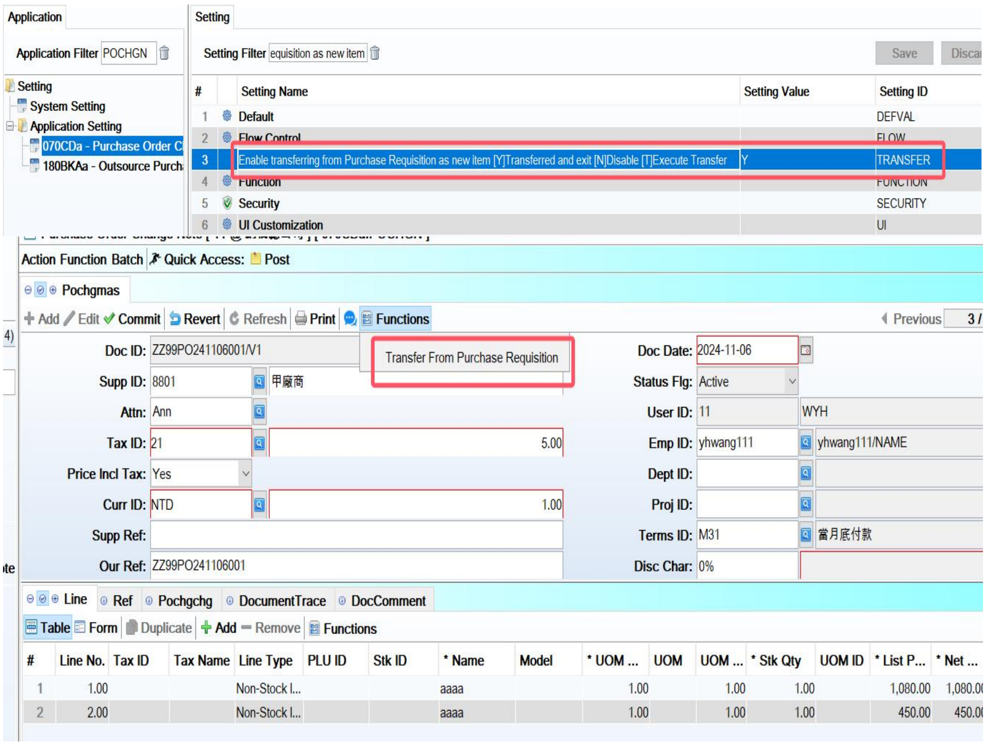
When the setting is N, Department which had been used as 'REF Dept' will not be listed in Dept Lov list.



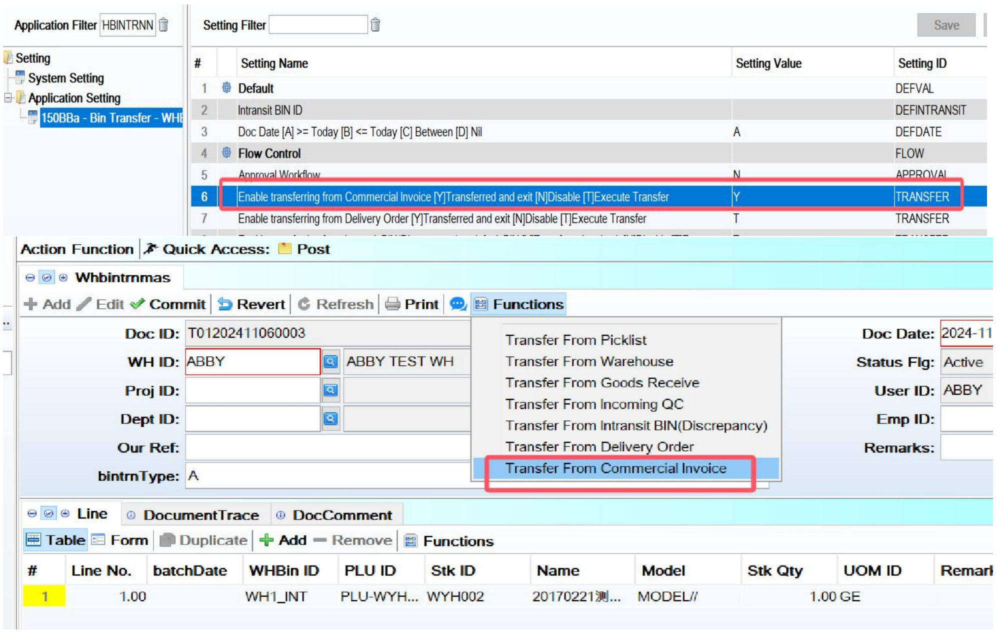




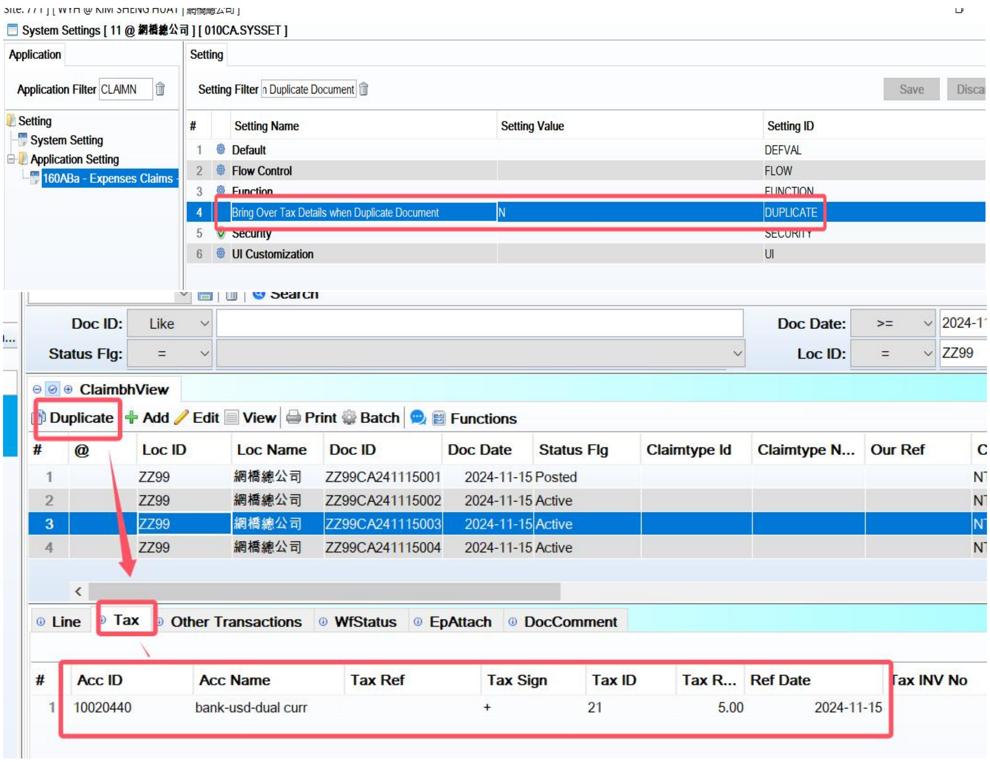
3.2.2 070CD.PO Change Note adds new function by setting: 'Enable transferring from Purchase Requisition as new item.【default: N】(37167)-942



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

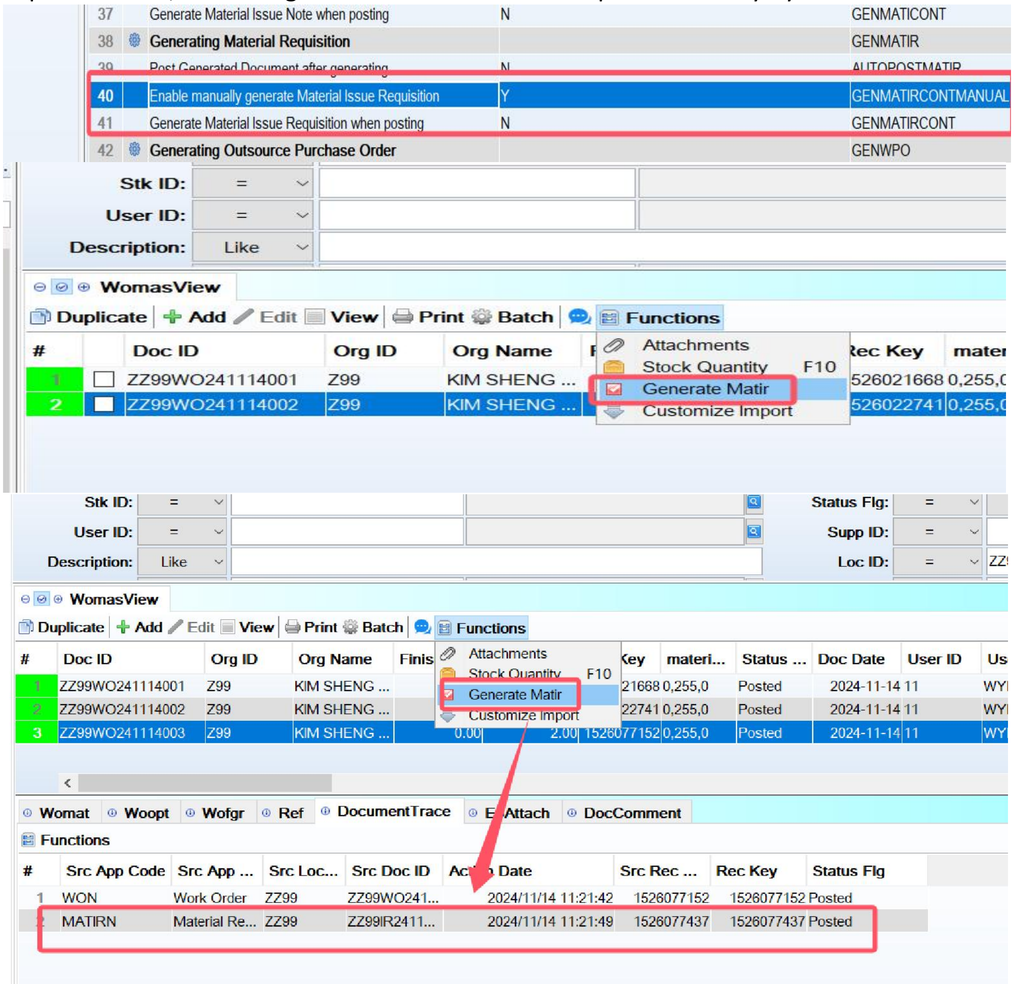


3.2.4 160AB enable to choose whether duplicating tax tab details by setting 'Bring Over Tax Details when Duplicate Document'.【default: N】(37192)-942

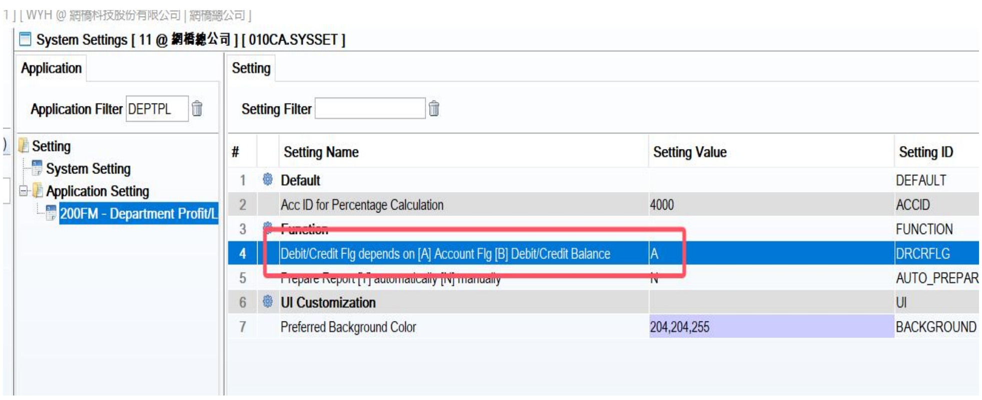


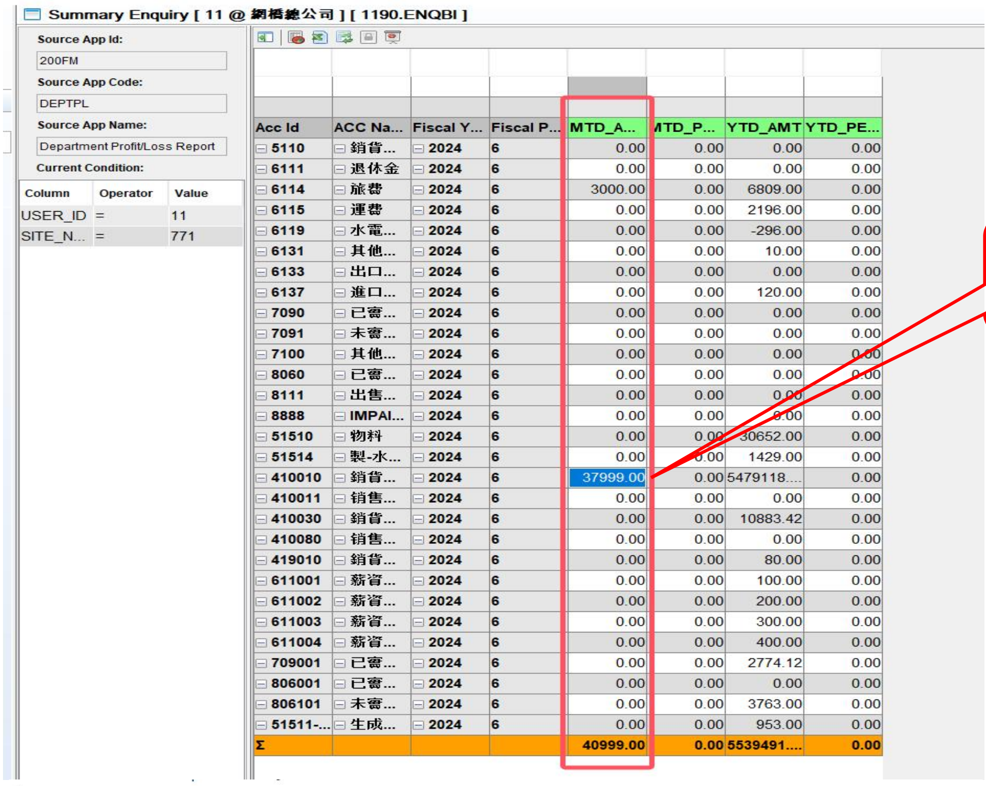
3.2.5 180BA enable to generate Material Issue Request manually by setting.【default: N】(36136)-942

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】.



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





Summary Enquiry [11 @ 網橋總公司] [1190.ENQBI]

Source App Id: 200FM

Source App Code: DEPTPL

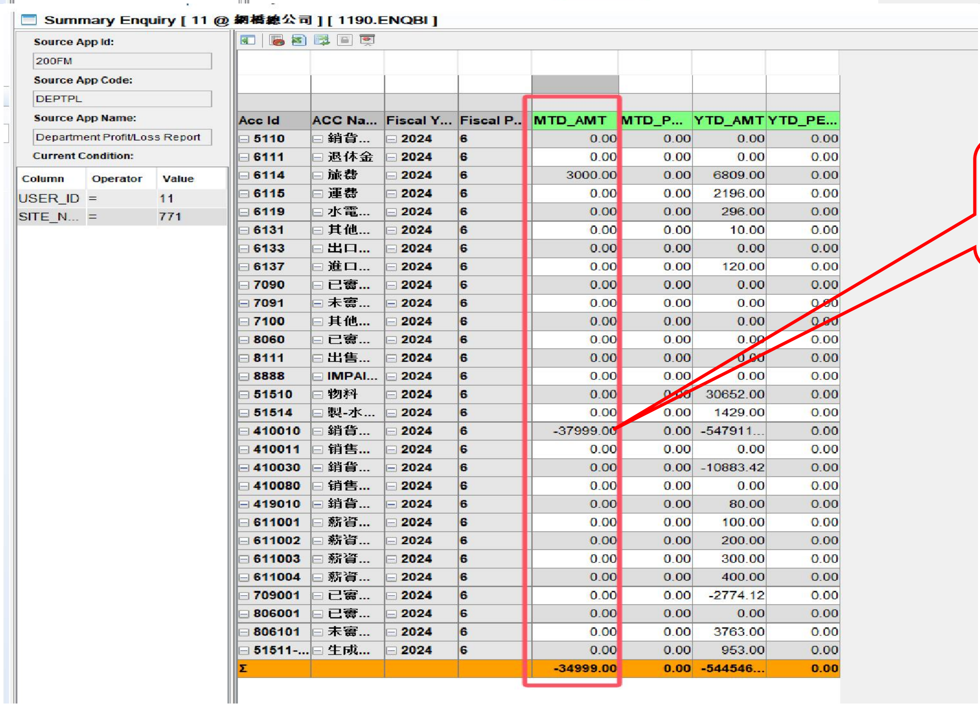
Source App Name: Department Profit/Loss Report

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	銷貨...	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	IMPAI...	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	銷貨...	2024	6	37999.00	0.00	5479118....	0.00
410011	销售...	2024	6	0.00	0.00	0.00	0.00
410030	銷貨...	2024	6	0.00	0.00	10883.42	0.00
410080	销售...	2024	6	0.00	0.00	0.00	0.00
419010	銷貨...	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....	0.00

When setting is A.



Summary Enquiry [11 @ 網橋總公司] [1190.ENQBI]

Source App Id: 200FM

Source App Code: DEPTPL

Source App Name: Department Profit/Loss Report

Current Condition:

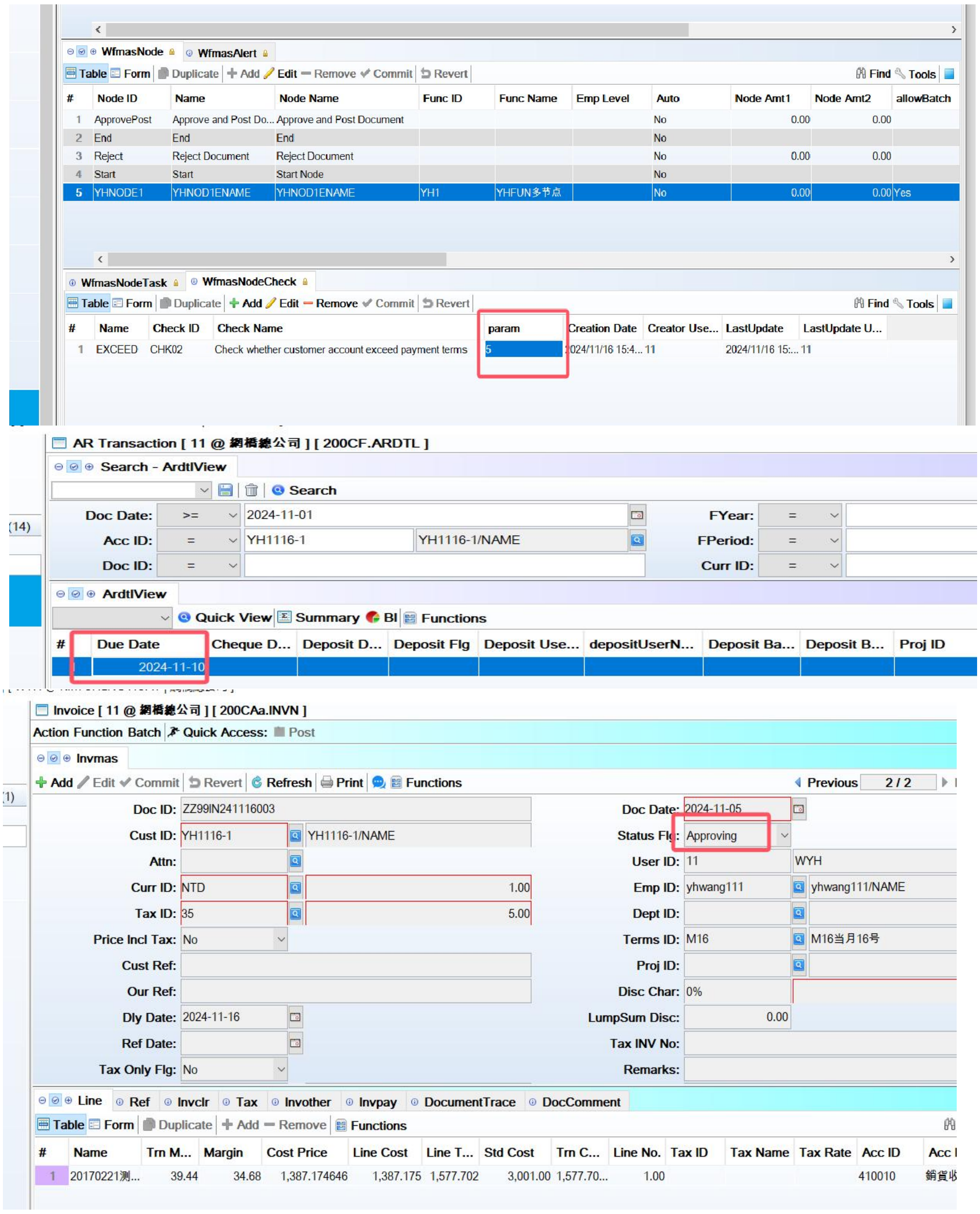
Column	Operator	Value
USER_ID	=	11
SITE_N...	=	771

Acc Id	ACC Na...	Fiscal Y...	Fiscal P...	MTD_AMT	MTD_P...	YTD_AMT	YTD_PE...
5110	銷貨...	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	IMPAI...	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	銷貨...	2024	6	-37999.00	0.00	-547911...	0.00
410011	销售...	2024	6	0.00	0.00	0.00	0.00
410030	銷貨...	2024	6	0.00	0.00	-10883.42	0.00
410080	销售...	2024	6	0.00	0.00	0.00	0.00
419010	銷貨...	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...	0.00

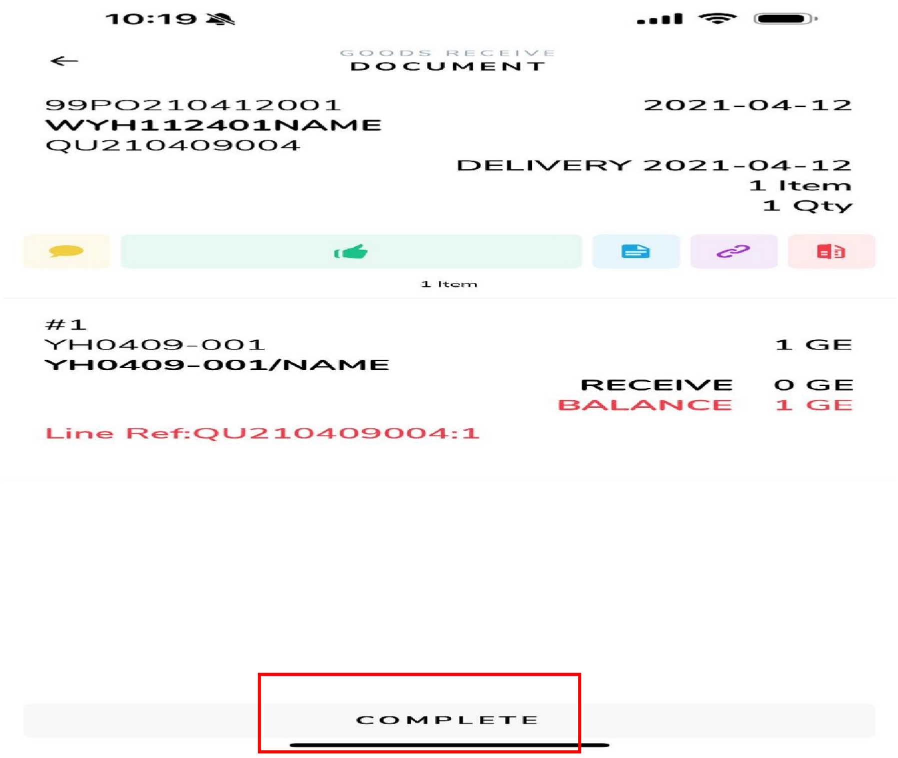
When setting is B(same as previous version).

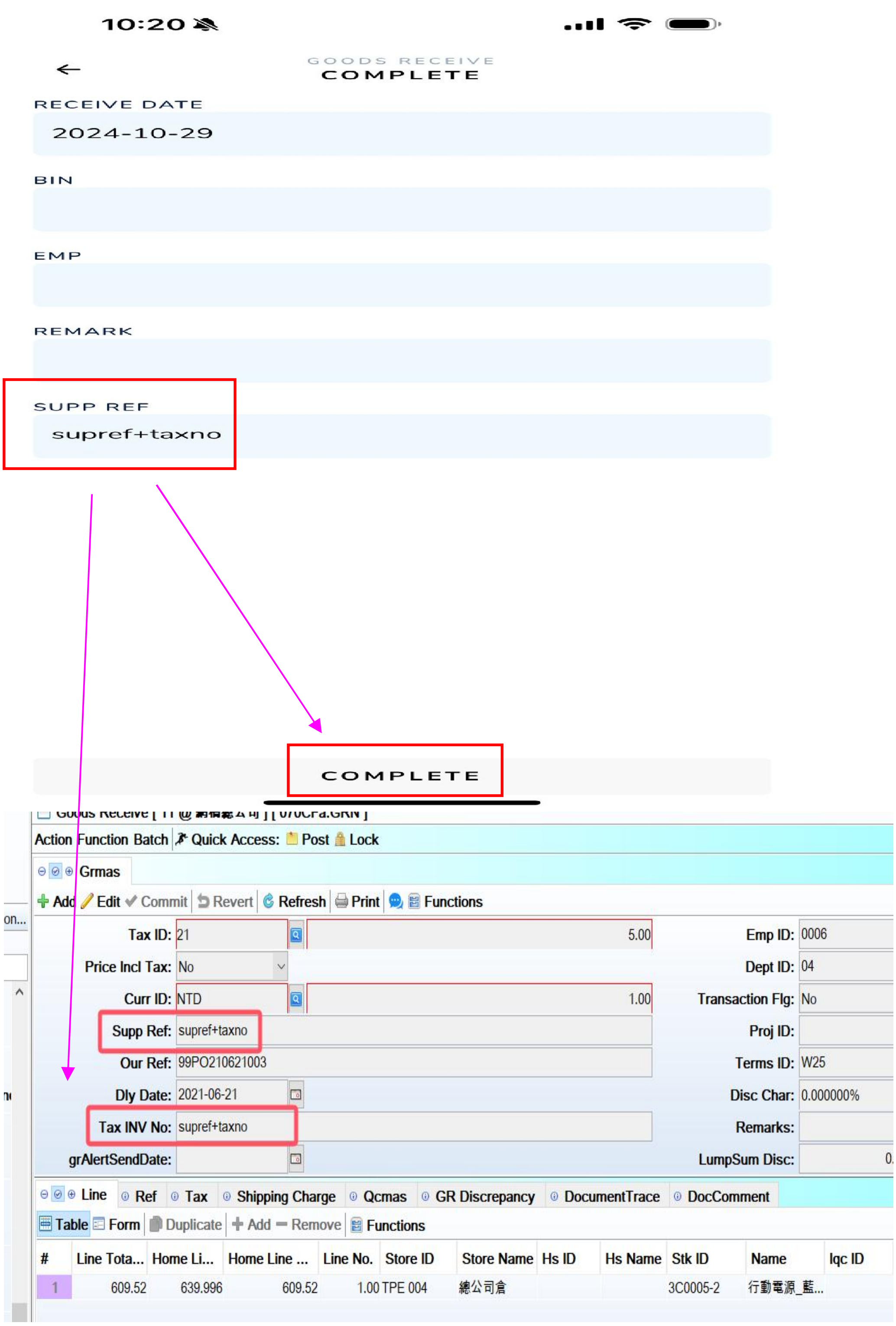
3.3 Improve

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



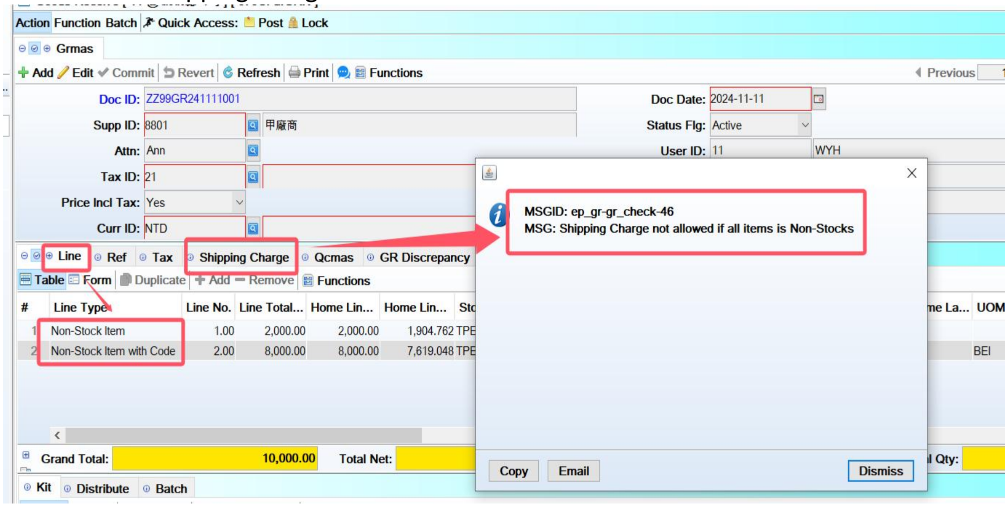
3.3.2 EPB MOBILE: Goods Receive 'SUPP REF' will be transferred back to both 'supp ref' and 'tax inv no' in Good Receive of EPB PC client. (37142)-942



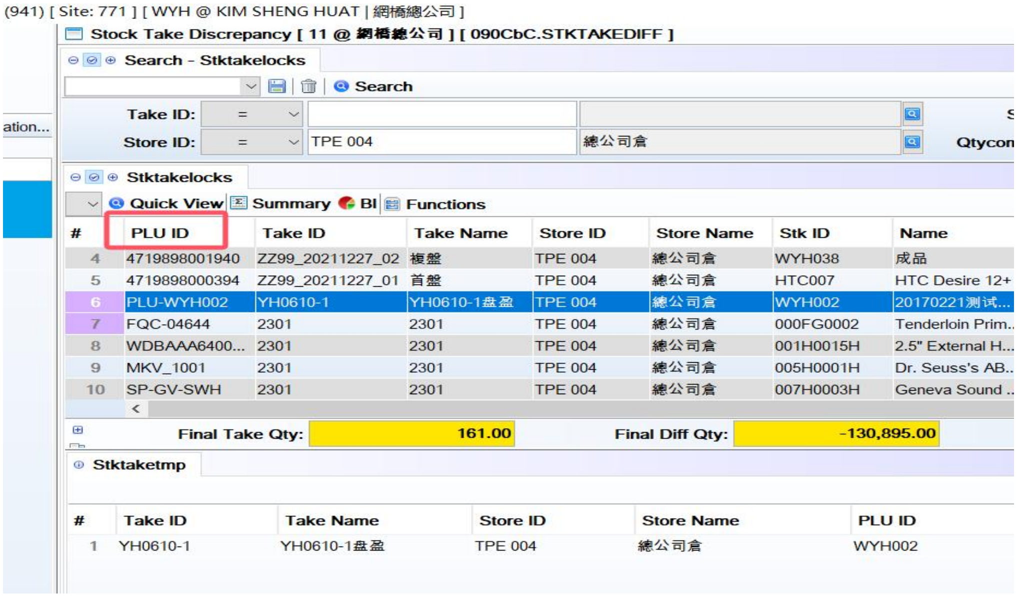

10:20
GOODS RECEIVE
COMPLETE
RECEIVE DATE
2024-10-29
BIN
EMP
REMARK
SUPP REF
supref+taxno
COMPLETE
Action Function Batch Quick Access: Post Lock
Grmas
Add Edit Commit Revert Refresh Print Functions
Tax ID: 21 5.00
Emp ID: 0006
Price Incl Tax: No
Dept ID: 04
Curr ID: NTD 1.00
Transaction Flg: No
Supp 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:
Line Ref Tax Shipping Charge Qcmas GR Discrepancy DocumentTrace DocComment
Table Form Duplicate Add Remove Functions
Line Tota... 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.



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

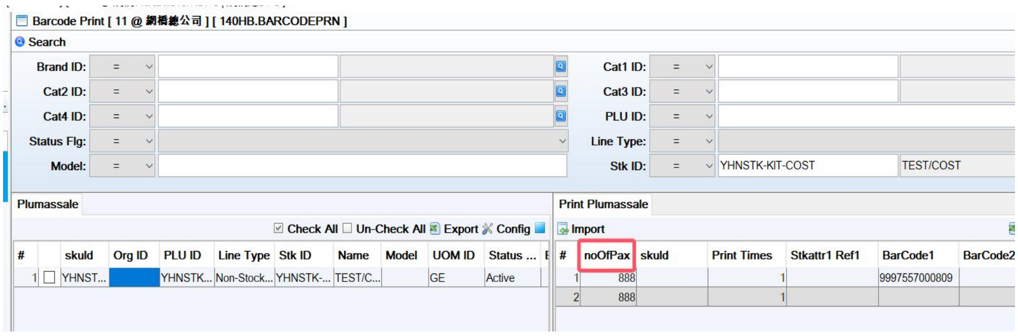


3.3.5 090CcX.MAILLFTPFILE supports FTPS in the new version. (37161)-942

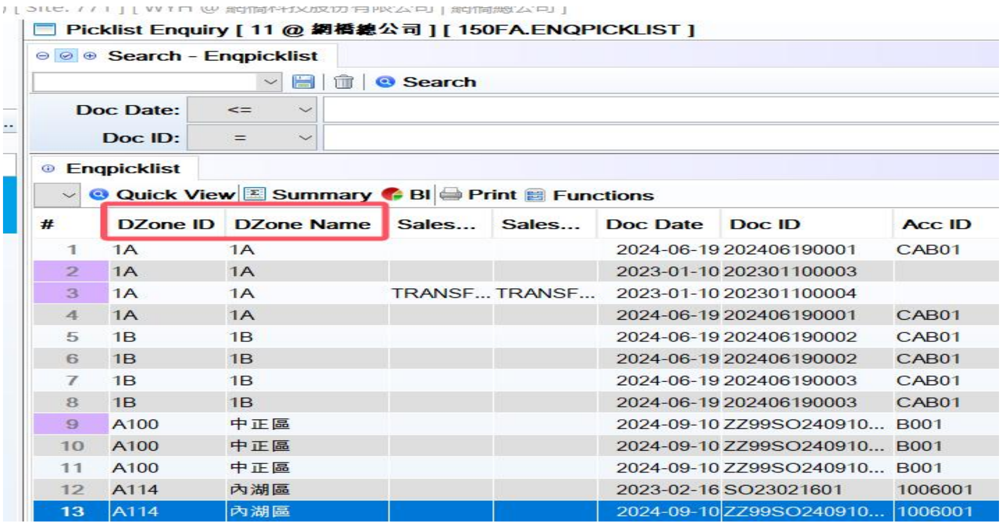
090AD.POSSHOP:
MallFtpAddr=ftps://ftppmpj.wct.my:2121
MallFtpUser=user Id
MallFtpPwd=user password
MallFtpFolder=SENT

MallFtpAddr: if begin with ftps then transfer with FTPS mode;
2121:Port;
MallFtpFolder :Server path.

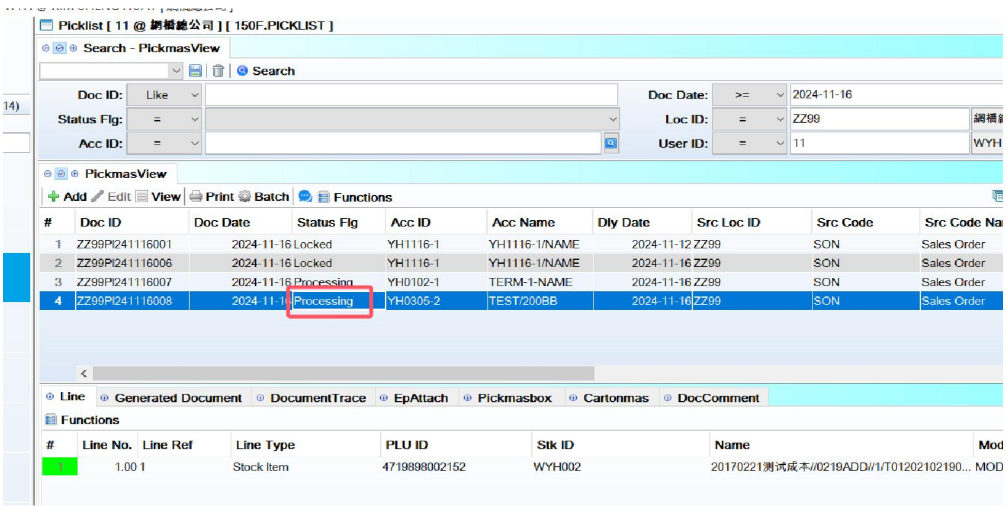
3.3.6 140HB adds No_of _Pax field when ‘Transfer from KC’. (37135)-941



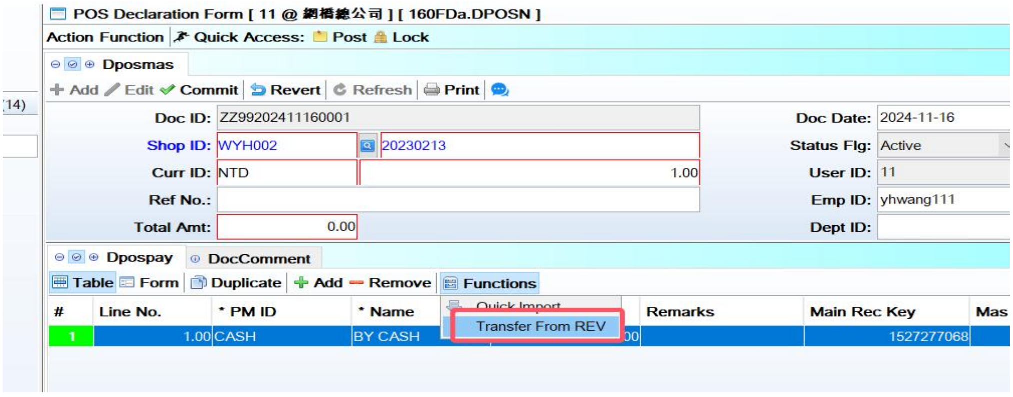
3.3.7 150FA.ENQPICKLIST: add new column ‘DZone ID’ and ‘Dzone Name’. (37149)-942



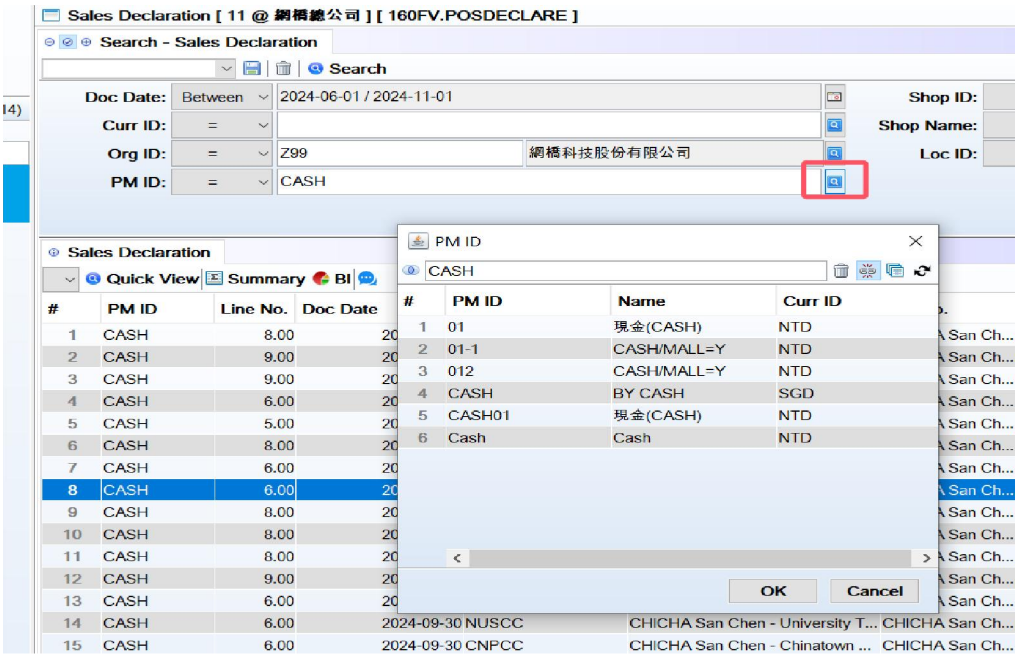
3.3.8 150F.PICKLIST will be ‘Processing’ status when generated from SO on mobile EPB. (37169)-942



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



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



4. Fixes

None.