

EPBrowserRelease Notes

Version 9.41~9.42

EPBrowserRelease Notes Version 9.41~9.42

最终版, 2024 年 11 月 16 日

© 2024 版. EPB 计算机网络系统有限公司.

保留版权所有权.

此手册中所涉及的商业表单, 包括发票、支票、销售订单等均只为满足举例需要, 并不指在贵公司商务中实际产生的商业表单。EPB 公司假定, 如果贵公司采用这些例证的表单, EPB 公司不负任何责任。

本文档内容可能包含技术误差或排版错误, 我们尊重您对 EPB 软件产品的任何意见, 但我们不会对 EPB 公司软件产品的许可权限作任何修改或扩充

EPB 计算机信息网络系统有限公司

地址: 33 Ubi Avenue 3, #07-65 Vertex Tower A, Singapore

邮编: 408868

电话: (65) 6509 4065

传真: (65) 6509 4089

单据地点

EPBSH

内容

1. 特定功能 (Featured)	4
2. 新界面 (New Interface)	4
2.1	错误!未定义书签。
3. 增强 (Enhancements)	4
3.1 权限 (Privilege)	4
3.1.1 060CH 商业发票增加 ‘重复打印权限’。(37165)-942	4
3.1.2 140EFB 库龄查询增加 ‘跨公司查询’ 权限。(37162)-942	5
3.2 设置 (Setting)	5
3.2.1 010CA 部门主档增加设置 ‘下拉列表是否包含上级部门’。【默认 Y】(37177)-942	5
3.2.2 070CD 采购订单变更单增加设置 ‘从请购单传送’。【默认 N】(37167)-942	6
3.2.3 150BB 货位移动增加设置 ‘从商业发票传送’【默认 N】。(37166)-942	7
3.2.4 160AB 报销单增加设置 ‘复制源单据时是否带税页签’。【默认 N】(37192)-942	7
3.2.5 180BA 工单增加设置 ‘允许手工产生领料请求单’。【默认 N】(36163)-942	8
3.2.6 200FM 增加显示正负设置。【默认 B】(36820)-942	8
3.3 提高(Improve)	10
3.3.1 工作里节点检查 CHK02 增加参数设置, 可以维护逾期天数。(37200)-942	10
3.3.2 070CF 收货单单头增加字段 ‘TAX_INV_NO’, EPB MOBILE: Goods Receive 时录入的 SUPP REF 自动带到 grmas 的 supp ref 和 tax inv no。(37142)-942	11
3.3.3 单据增加控制, 如果被定义在 REF DEPT 的 DEPT ID 不允许被选到。(37177)-942	12
3.3.4 070CF 收货单增加控制:当条目是存货以外的条目时, 费用页签录入费用后过账会有提示。(37178)-942	13
3.3.5 090CbC 盘点差异模块增加字段 ‘PLU_ID’。(37181)-942	14
3.3.6 090CcX 增加功能 MAILLFTPFILE 支持 FTPS。(37161)-942	14
3.3.7 140HB 条码打印模块, 从 KC 单据传送, no_of_pax 需要传送到界面。(37135)-941	14
3.3.8 150FA 拣货单查询增加送货区域代码和名称。(37149)-942	15
3.3.9 150F 单据状态增加 ‘processing’, 由 SO 产生的 PICKLIST, 手机完成后, EPB 系统状态自动变 ‘processing’。(37169)-942	15
3.3.10 160FD. DPOS 增加从 rev 传送功能。(37126)-942	15
3.3.11 160FV 的 PM_ID 增加 LOV 可选。(37152)-942	16
4. 修复 (Fixes)	16

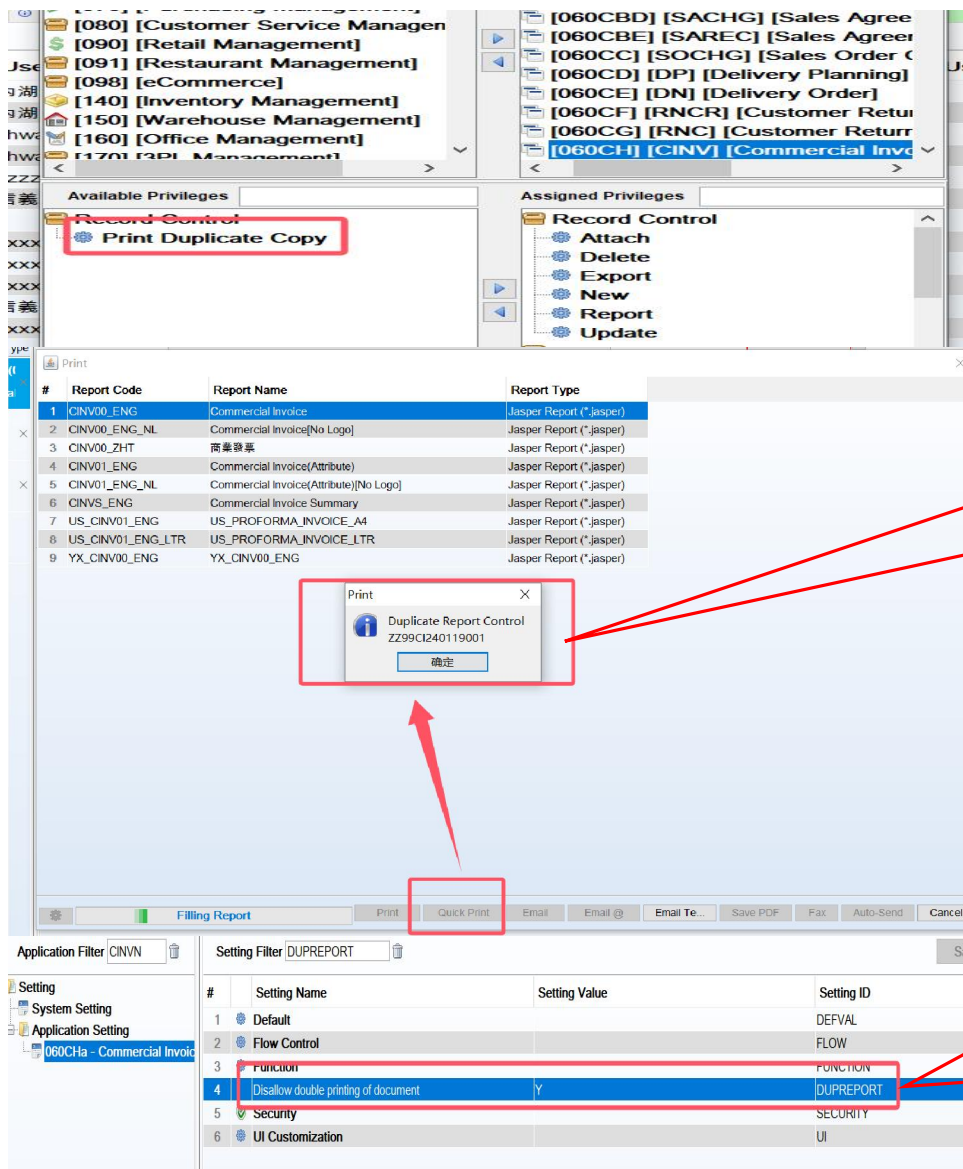
1. 特定功能 (Featured)

2. 新界面 (New Interface)

3. 增强 (Enhancements)

3.1 权限 (Privilege)

3.1.1 060CH 商业发票增加‘重复打印权限’。(37165)-942



The screenshot displays the 'Record Control' window in the Teamwork Platform. The 'Available Privileges' list on the left includes 'Print Duplicate Copy', which is highlighted with a red box. The 'Assigned Privileges' list on the right shows various actions like 'Attach', 'Delete', 'Export', 'New', 'Report', and 'Update'. Below these lists is a table of report codes and names. A red arrow points from the 'Print Duplicate Copy' privilege to a 'Print' dialog box that displays 'Duplicate Report Control' and a confirmation button '确定'.

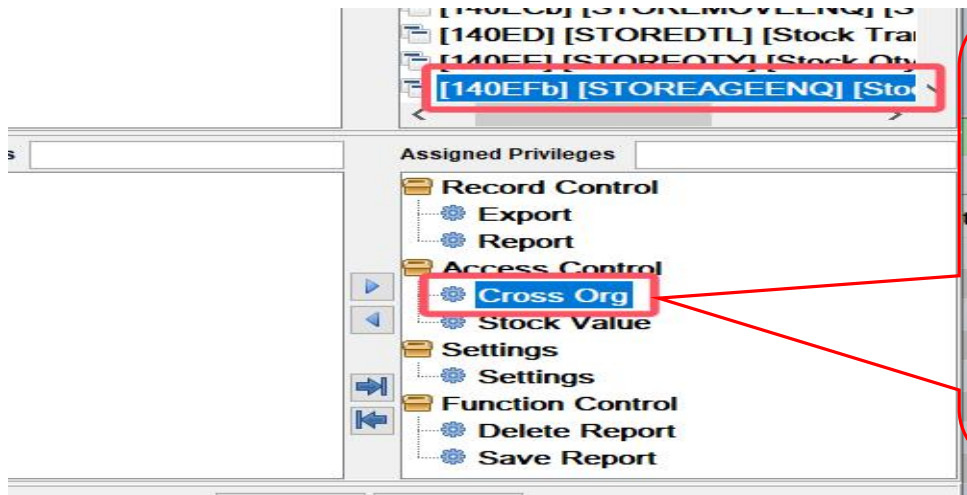
Below the 'Print' dialog, the 'Setting Filter' section is visible, showing a table of settings. The 'Disallow double printing of document' setting is highlighted with a red box, and its value is set to 'Y'.

NOTE:
这个设置要为 Y
【DUPREPORT=Y】

非 Admin

1、未分配该权限，如果又打印过一次，再次打印会弹出如图提示。

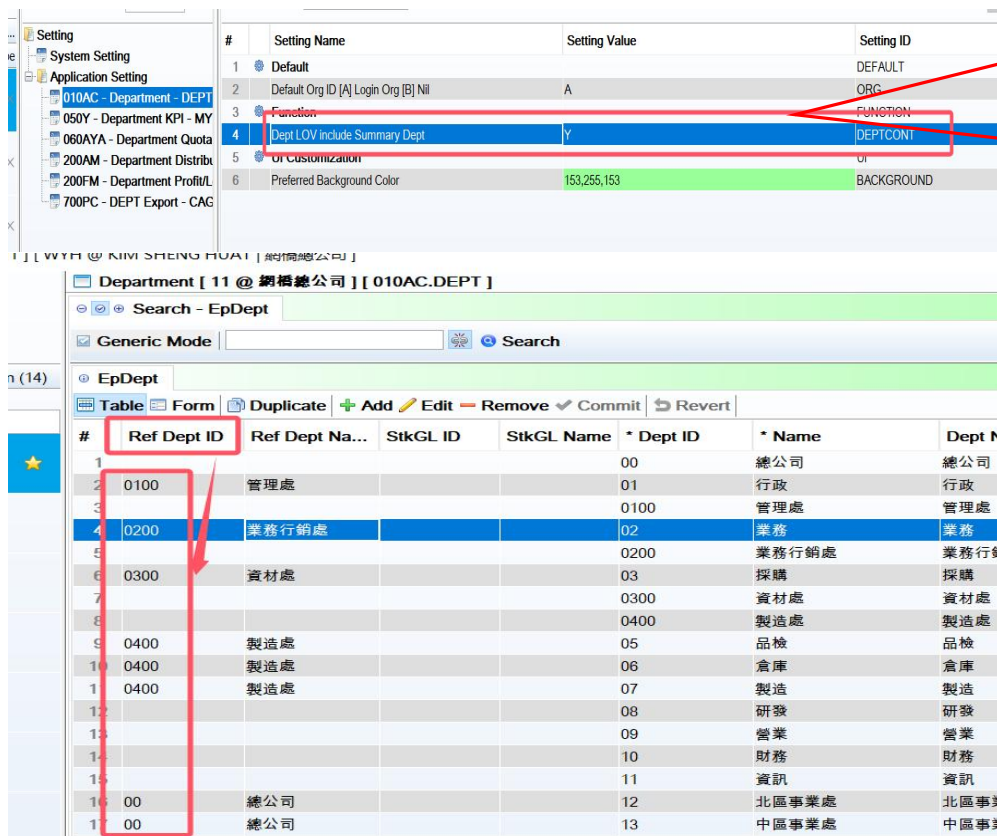
3.1.2 140EFB 库龄查询增加‘跨公司查询’权限。(37162)-942



- 1) 单头 ORG_ID 的条件放空或者选择分配权限的几个 ORG_ID;
- 2) SEG ID 在有权限的 ORG 要定义一致。
- 3) 有分配 CROSS ORG 权限则非 Admin 可以查到有权限的几个 ORG 的数据;
- 4) 未分配 CROSS ORG 的权限则非 Admin 只查到登录 ORG 的数据

3.2 设置 (Setting)

3.2.1 010CA 部门主档增加设置‘下拉列表是否包含上级部门’。【默认 Y】(37177)-942



- 1、默认 Y,按照原来的逻辑。(排除非活动都可 LOV)
- 2、设 N, 单据 LOV 根据添加的条件来, 另外过滤掉有维护在 REF DEPT 的 DEPT_ID.

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 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	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

比如：
N 时有定义在 REF DEPT ID
的 0100,0200。。。等在
单据上不被 LOV 到。

3.2.2 070CD 采购订单变更单增加设置‘从请购单传送’。【默认 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
2	Flow Control		FLOW
3	Enable transferring from Purchase Requisition as new item [Y]Transferred and exit [N]Disable [T]Execute Transfer	Y	TRANSFER
4	Function		FUNCTION
5	Security		SECURITY
6	UI Customization		UI

Action Function Batch Quick Access: Post

Pochgmas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: ZZ99PO241106001/V1 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	* Stk Qty	UOM ID	* List P...	* Net ...
1	1.00			Non-Stock L...			aaaa		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		450.00	450.00

3.2.3 150BB 货位移动增加设置 ‘从商业发票传送’ 【默认 N】。(37166)-942

Application Filter: HBINTRNN | Setting Filter: | Save

Setting

#	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

Whbintmmas

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(Discrepancy)

Transfer From Delivery Order

Transfer From Commercial Invoice

Doc Date: 2024-11

Status Flg: Active

User ID: ABBY

Emp ID:

Remarks:

Line

#	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测...	MODEL//	1.00	GE	

3.2.4 160AB 报销单增加设置 ‘复制源单据时是否带税页签’ 。【默认 N】(37192)-942

System Settings [11 @ 纳模德公司] [010CA.SYSSET]

Application Filter: CLAIMN | Setting Filter: Duplicate Document | Save | Discard

Setting

#	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 | Doc Date: >= 2024-11

Status Flg: = | 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	纳模德公司	ZZ99CA241115001	2024-11-15	Posted				NT
2		ZZ99	纳模德公司	ZZ99CA241115002	2024-11-15	Active				NT
3		ZZ99	纳模德公司	ZZ99CA241115003	2024-11-15	Active				NT
4		ZZ99	纳模德公司	ZZ99CA241115004	2024-11-15	Active				NT

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	

设为 Y, 复制时带出税页签。

3.2.5 180BA 工单增加设置 ‘允许手工产生领料请求单’。【默认 N】(36163)-942

Settings Table:

37	Generate material issue Note when posting	N	GENMATIRCONT
38	Generating Material Requisition		GENMATIR
39	Post Generated Document after generating	N	AUTOPOSTMATIR
40	Enable manually generate Material Issue Requisition	Y	GENMATIRCONTMANUALLY
41	Generate Material Issue Requisition when posting	Y	GENMATIRCONT
37	Generate Material Issue Note when posting	N	GENMATIRCONT
38	Generating Material Requisition		GENMATIR
39	Post Generated Document after generating	N	AUTOPOSTMATIR
40	Enable manually generate Material Issue Requisition	Y	GENMATIRCONTMANUALLY
41	Generate Material Issue Requisition when posting	N	GENMATIRCONT
42	Generating Outsource Purchase Order		GENWPO

Data Table:

#	Doc ID	Org ID	Org Name	Attachments	Stock Quantity	F10	Rec Key	mater
1	ZZ99WO241114001	Z99	KIM SHENG ...	Generate Matir	21868	0,255,0	Posted	2024-11-14 11
2	ZZ99WO241114002	Z99	KIM SHENG ...	Generate Matir	22741	0,255,0	Posted	2024-11-14 11
3	ZZ99WO241114003	Z99	KIM SHENG ...	Generate Matir	0.000	2.000	1526077152	0,255,0

Document Trace Table:

#	Src App Code	Src App ...	Src Loc...	Src Doc ID	Act Date	Src Rec ...	Rec Key	Status Flg
1	WON	Work Order	ZZ99	ZZ99WO241...	2024/11/14 11:21:42	1526077152	1526077152	Posted
2	MATIRN	Material Re...	ZZ99	ZZ99IR2411...	2024/11/14 11:21:49	1526077437	1526077437	Posted

1、【GENMATIRCONT】=Y
自动产生单据。

1、【GENMATIRCONT】=N
2、【GENMATIRCONTMANUALLY】=Y
如果需要手工产生领料请求单，则把自动产生设为 N.,到单据查询界面手动点产生。

3.2.6 200FM 增加显示正负设置。【默认 B】(36820)-942

Setting Table:

#	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

设 A 的显示

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

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

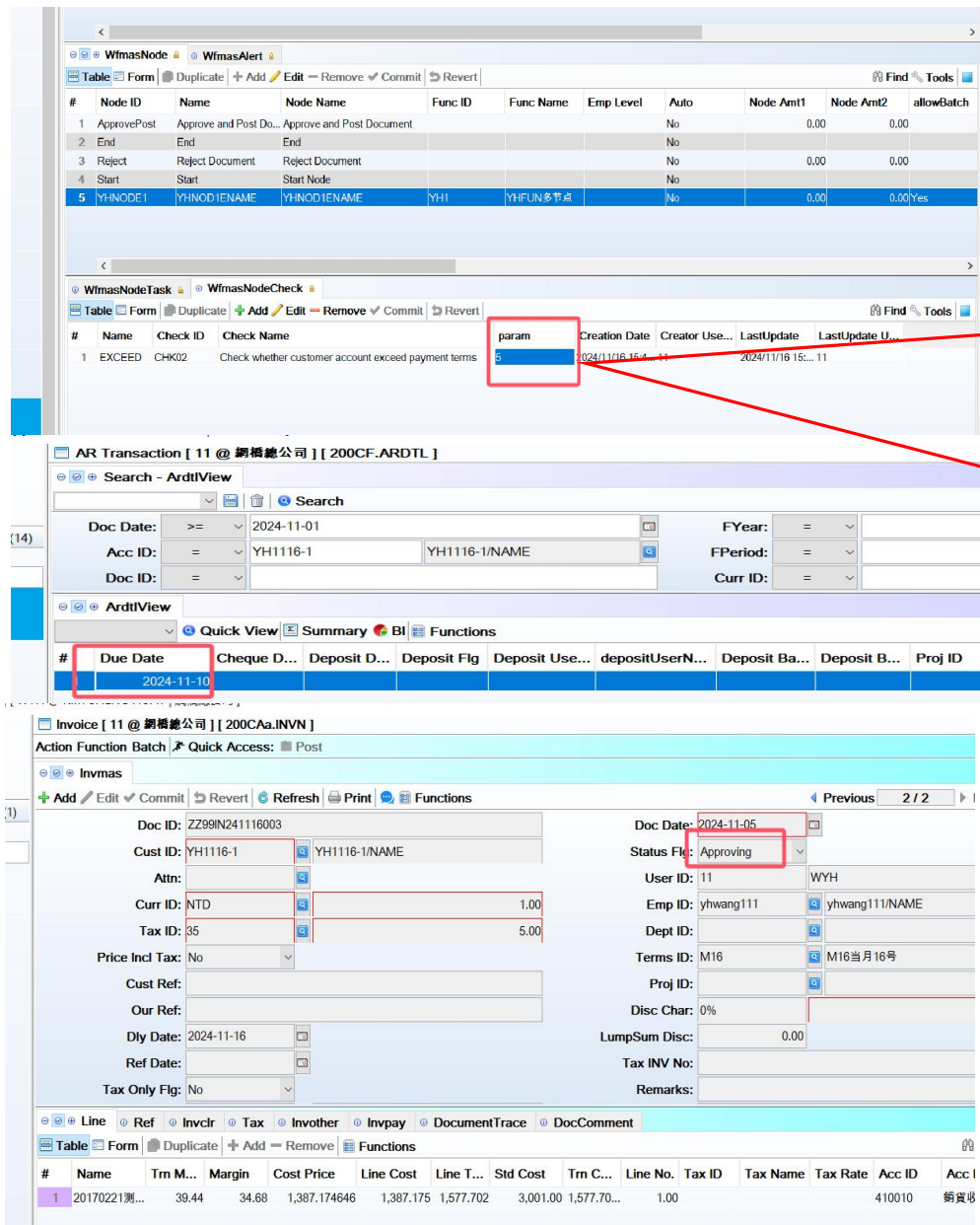
Column	Operator	Value
USER_ID	=	11
SITE_N...	=	771

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

设 B 的显示。(原来)

3.3 提高(Improve)

3.3.1 工作里节点检查 CHK02 增加参数设置，可以维护逾期天数。(37200)-942



The screenshot displays the 'WifmasNodeCheck' configuration window. The 'param' field is highlighted with a red box, showing the value '5'. Below this, the 'AR Transaction' window is shown with the 'Due Date' field highlighted, displaying '2024-11-10'. The 'Invoice' window is also visible, showing the 'Doc Date' as '2024-11-05' and the 'Status' as 'Approving'.

#	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	YH-NODE1	YH-NODE1NAME	YH-NODE1NAME	YH1	YH-FUN多节点		No	0.00	0.00	Yes

#	Name	Check ID	Check Name	param	Creation Date	Creator Use...	LastUpdate	LastUpdate U...
1	EXCEED	CHK02	Check whether customer account exceed payment terms	5	2024/11/08 15:4...	11	2024/11/16 15:...	11

#	Due Date	Cheque D...	Deposit D...	Deposit Flg	Deposit Use...	depositUserN...	Deposit Ba...	Deposit B...	Proj ID
1	2024-11-10								

#	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测...	39.44	34.68	1,387.174646	1,387.175	1,577.702	3,001.00	1,577.70...	1.00				410010	销货收

举例：

逾期 5 天以上要审批

1) 工作流的节点检查设置参数 5；

2) ARATL 的

CUST_ID=YH1116-1 有未

结应收逾期超过 5 天；

DOC_DATE: 20241101

DUE_DATE: 20241110

(逾期日期

DUE+5=20241115 小于

今日 20241116)

3) 该客户今日新做应

收业务时就会触发审

批。

3.3.2 070CF 收货单单头增加字段 ‘TAX_INV_NO’，EPB MOBILE: Goods Receive 时录入的 SUPP REF 自动带到 grmas 的 supp ref 和 tax inv no. (37142)-942

10:19

GOODS RECEIVE DOCUMENT

99PO210412001 2021-04-12
WYH112401NAME
QU210409004

DELIVERY 2021-04-12
1 Item
1 Qty

1 Item

#1
YH0409-001 1 GE
YH0409-001/NAME
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

在手机的 complete 界面录入
supp ref 的值然后产生的 GR
单据的 supp ref 和 tax inv no
会自动带出值

Goods Receive [11 @ 總公司] [0906.0111]

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 Total...	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 单据增加控制，如果被定义在 REF DEPT 的 DEPT ID 不允许被选到。(37177)-942

Sales Order [11 @ 總公司] [060CBa.SON]

Action Function Batch B2B Quick Access: Post

Somas

Add Edit Commit Revert Refresh Print Functions

Doc ID: ZZ99SO241111002

Doc Date: 2024-11-11

Status Flg: Active

User ID: 11 WYH

Emp ID: 007

Dept ID: 007

Pur Acc Name Tax ID Tax Name Line Type

0614供應處 200.00 Total Qty:

Line Type ATP Qty ATD Qty Located Qty

#	Dept ID	Name	Dept Name	Org ID
1	02	業務	業務	Z99
2	03	採購	採購	Z99
3	05	品檢	品檢	Z99
4	06	倉庫	倉庫	Z99
5	07	製造	製造	Z99
6	08	研發	研發	Z99
7	09	營業	營業	Z99
8	10	財務	財務	Z99
9	11	資訊	資訊	Z99
10	12	北區事業處	北區事業處	Z99
11	13	中國事業處	中國事業處	Z99
12	912	912 test data	RD	Z99
13	913	913 test data	SALE	Z99
14	914	914 test data	SALE	Z99
15	915	915 test data	SALE	Z99
16	916	916 test data	SAI F	Z99
17	929	929 test data	SALE	Z99
18	930	930 test data		Z99
19	932	932 test data		Z99
20	DEPT01	DEPT01-NAME		Z99
21	TEST1	TEST1	TEST1	Z99
22	TEST2	TEST2	TEST2	Z99
23	YH1	DEPT-SHARE	DEPT-SHARE	Z99
24	ZZ01	信義門市		Z99
25	ZZ02	內湖門市		Z99
26	ZZ03	台中門市		Z99
27	ZZ04	高雄門市		Z99
28	ZZ99	總公司門市		Z99

Department [11 @ 網信總公司] [010AC.DEPT]

Search - EpDept

Generic Mode [] Search

EpDept

Table Form Duplicate Add Edit Remove Commit Revert

#	Ref Dept ID	Ref Dept Na...	StkGL ID	StkGL Name	* Dept ID	* Name	Dept Name
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	業務行銷處
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

被定义在 REF DEPT ID 的 DEPT ID 做单不允许被选到。

3.3.4 070CF 收货单增加控制:当条目是存货以外的条目时，费用页签录入费用后过账会有提示。(37178)-942

Action Function Batch * Quick Access: Post Lock

Grmas

Doc ID: ZZ99GR241111001 Doc Date: 2024-11-11

Supp ID: 8801 甲廠商 Status Flg: Active

Attn: Ann User ID: 11 WYH

Tax ID: 21

Price Incl Tax: Yes

Curr ID: NTD

Line Ref Tax Shipping Charge Qcmas GR Discrepancy

Table Form Duplicate Add Remove Functions

#	Line Type	Line No.	Line Total...	Home Lin...	Home Lin...	Stc
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:

Kit Distribute Batch

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

Copy Email Dismiss

3.3.5 090CbC 盘点差异模块增加字段 ‘PLU_ID’。(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 - StktakeLocks

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

StktakeLocks

Quick View Summary BI Functions

#	PLU ID	Take ID	Take Name	Store ID	Store Name	Stk ID	Name
4	4719898001940	ZZ99_20211227_02	棧盤	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盒盈	TPE 004	總公司倉	WYH002	20170221测试...
7	FQC-04644	2301	2301	TPE 004	總公司倉	000FG0002	Tenderloin Prim...
8	WDBAA6400...	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盒盈	TPE 004	總公司倉	WYH002

3.3.6 090CcX 增加功能 MAILFTPFILE 支持 FTPS。(37161)-942

090AD.POSSHOP 设置以客户的真实数据为例如下:

MallFtpAddr=ftps://ftppmpj.wct.my:2121 [^]

MallFtpUser=user Id

MallFtpPwd=user password

MallFtpFolder=SENT

调用时通过 MallFtpAddr 的 ftps 开始的地址判断是用 ftps 上传附件,地址的 2121 表示 port,MallFtpFolder 表示文件存储在 FTP 服务器的路径

3.3.7 140HB 条码打印模块, 从 KC 单据传送, no_of_pax 需要传送到界面。(37135)-941

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

Search

Brand ID: = Cat2 ID: = Cat4 ID: = Status Flg: = Model: =

Cat1 ID: = Cat3 ID: = PLU ID: = Line Type: = Stk ID: = YHINST-KIT-COST TEST/COST

Print Plumasale

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	Stkatr1 Ref1	BarCode1	BarCode2
1	YHINST...		YHINST...	Non-Stock...	YHINST...	TEST/C...	GE	Active		1	888	1		9907557000809	
2										2	888	1			

3.3.8 150FA 拣货单查询增加送货区域代码和名称。(37149)-942

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

Search - Enqpicklist

Doc Date: <= Doc ID: = Search

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

3.3.9 150F 单据状态增加 ‘processing’，由 SO 产生的 PICKLIST，手机完成后，EPB 系统状态自动变 ‘processing’。(37169)-942

Picklist [11 @ 網橋總公司] [150F.PICKLIST]

Search - PickmasView

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

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	TEST/200BB	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	1.00	1	Stock Item	4719898002152	WYH002	20170221测试成本//0219ADD//1/TO1202102190...	MOD

3.3.10 160FD. DPOS 增加从 rev 传送功能。(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.: Total Amt: 0.00 Emp ID: yhwang111

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	

3.3.11 160FV 的 PM_ID 增加 LOV 可选。(37152)-942

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

Search - Sales Declaration

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

Curr ID: =

Org ID: = Z99 網橋科技股份有限公司

PM ID: = CASH

Shop ID:

Shop Name:

Loc ID:

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

CASH

#	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. 修复 (Fixes)