

EPBrowserRelease Notes

Version 9.43

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Enterprise Browser Pte Ltd (EPB)

33Ubi Avenue 3, #07-65, Vertex Tower A, Singapore 408868

Tel: (65)-6509-4065

Fax: (65)-6509-4089

Document Location

EPBSH

BY WangYunHua & LiuHang

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1. Featured

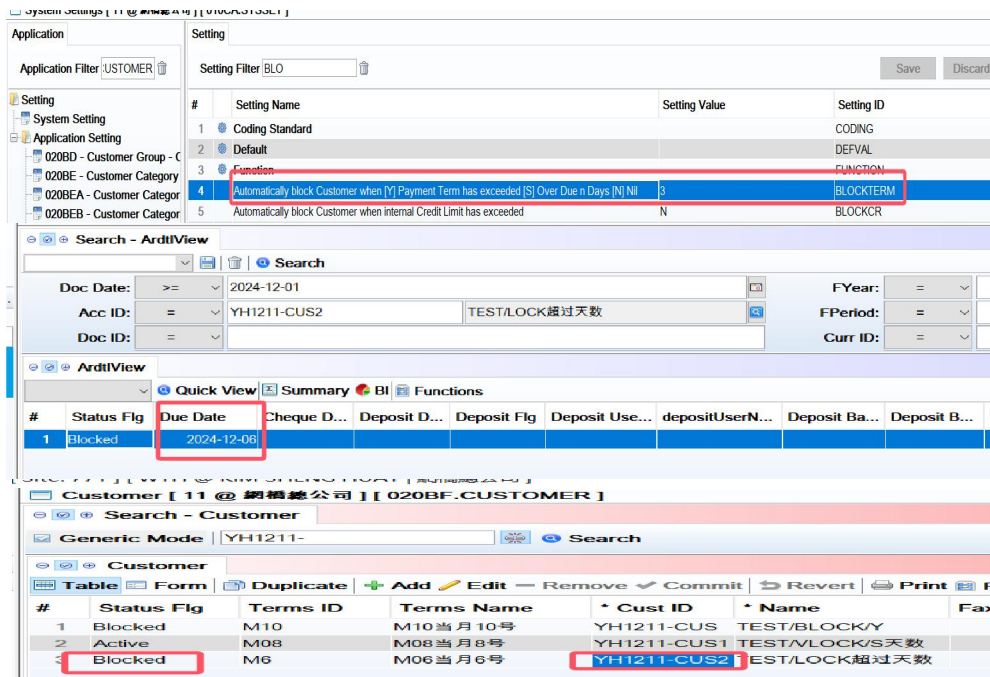
2. New Interface

3. Enhancements

3.1 Privilege

3.2 Setting

3.2.1 020BF.Customer setting: 'Automatically block Customer when [Y] Payment Term has exceeded [S] Over Due n Days [N]' adds value 'S'. 【Default: N】 (37222)-943

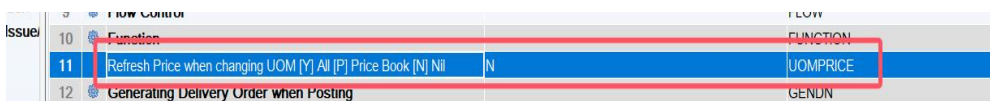


The screenshot shows the 'System Settings' window with the 'Application' tab selected. The 'Setting' table lists various system settings. The setting 'Automatically block Customer when [Y] Payment Term has exceeded [S] Over Due n Days [N]' is highlighted in blue. The 'Setting Value' column shows '3' and the 'Setting ID' is 'BLOCKTERM'. Below the table, the 'Search - ArdtView' section shows search criteria for 'Doc Date' (2024-12-01), 'Acc ID' (YH1211-CUS2), and 'Doc ID'. The 'ArdtView' table shows a list of customers with columns for '#', 'Status Flg', 'Due Date', 'Cheque D...', 'Deposit D...', 'Deposit Flg', 'Deposit Use...', 'depositUserN...', 'Deposit Ba...', and 'Deposit B...'. The first row shows a 'Blocked' status with a 'Due Date' of '2024-12-06'. Below the table, the 'Customer' section shows a list of customers with columns for '#', 'Status Flg', 'Terms ID', 'Terms Name', '* Cust ID', '* Name', and 'Fax'. The first row shows a 'Blocked' status with a 'Terms ID' of 'M10' and a '* Cust ID' of 'YH1211-CUS2'.

3.2.2 QUOT/SO/DO and other some modules add new setting 'Refresh Price when changing UOM [Y] All [P] Price Book [N]' . 【Default: N】 (37230)-943

This new setting must co-operate with the other setting 'QTYPRICE' and works only when 'QTYPRICE' is N. When 'QTYPRICE'=N, 'UOMPRICE'=Y or P, **changing item's quantity will not re-catch price, but will re-catch price when changing UOM.**

When 'QTYPRICE'=N, 'UOMPRICE'=N, either change item's UOM or quantity will not re-catch price.



The screenshot shows the 'System Settings' window with the 'Application' tab selected. The 'Setting' table lists various system settings. The setting 'Refresh Price when changing UOM [Y] All [P] Price Book [N]' is highlighted in blue. The 'Setting Value' column shows 'N' and the 'Setting ID' is 'UOMPRICE'. Below the table, the 'Search - ArdtView' section shows search criteria for 'Doc Date' (2024-12-01), 'Acc ID' (YH1211-CUS2), and 'Doc ID'. The 'ArdtView' table shows a list of customers with columns for '#', 'Status Flg', 'Due Date', 'Cheque D...', 'Deposit D...', 'Deposit Flg', 'Deposit Use...', 'depositUserN...', 'Deposit Ba...', and 'Deposit B...'. The first row shows a 'Blocked' status with a 'Due Date' of '2024-12-06'. Below the table, the 'Customer' section shows a list of customers with columns for '#', 'Status Flg', 'Terms ID', 'Terms Name', '* Cust ID', '* Name', and 'Fax'. The first row shows a 'Blocked' status with a 'Terms ID' of 'M10' and a '* Cust ID' of 'YH1211-CUS2'.

Action Function Batch B2B Quick Access: Post

Somas

Add Edit Commit Revert Refresh Print Functions

Doc ID: ZZ99SQ241214001 Doc Date: 2024-12-14

Cust ID: B00222 CUSTOMER222 Status Flg: Active

Curr ID: NTD 1.00 User ID: 11 WYH

Tax ID: 35 5.00 Emp ID: yhwang111 yhwang111/NAME

Price Incl Tax: No Dept ID: 08 研發

Line Ref SomasPayment DocumentTrace DocComment

Table Form Duplicate Add Remove Functions

#	Line No.	Pur Acc ID	Pur Acc N...	PB Code	UOM	UOM Ratio	Line Type	UOM ID	UOM Qty	Stk ID	Name	Min Price	List Price
1	1.00			ZZ99SPB24011...	BAO	10.00	Stock Item	G	1.00	YH0311-1	双单位价格本	0.00	40,000.00
2	2.00			ZZ99SPB24011...	G	1.00	Stock Item	G	1.00	YH0311-1	双单位价格本	0.00	4,000.00

3.2.3 070CC adds new setting: 'Do not break link when change STK ID if transferred from SO' 【Default: N】 (37219)-943

When this setting is Y, user can change STK ID in BackToBack generated PO and still can trace the PO document in SO trace log.

System Settings [11 @ 4-PERIOD-1] [010CA.SYSSET]

Application Filter PON

Setting Filter if transferred from SO

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Default FAX Printer		FAX
3	Flow Control		FLOW
4	Do not break link when change STK ID if transferred from SO	Y	SOLINKCONT
5	Function		FUNCTION
6	Generating Goods Receive Note when Posting		GENGR

Trace [11 @ 4-PERIOD-1] [0015.TRACEX]

Search - TmpTraceHead

Search

App Code: SON Sales Order Doc ID:

TmpTraceHead

Functions

#	App Code	Doc ID	Doc Date	Line No.	Line Ref	PLU ID
1	SON	202411230001	2024-11-23	1.00		4719898002152
2	SON	202411230001	2024-11-23	2.00		NYH0112-1

TmpTraceLine

Functions

#	Line No.	App Code	Line Ref	Doc ID	Doc Date	Status Flg	Line Type	UOM
1	2.00	SON		202411230001	2024-11-23	Posted	Non-Stock Item with Code	
2	2.00	PON	202411230001:2	202411230001	2024-11-23	Active	Non-Stock Item with Code	

3.2.4 120Aa adds function 'Transfer from Menu Receipt' by setting. 【Default: Y】 (37267)-943

System Settings [11 @ 4-PERIOD-1] [010CA.SYSSET]

Application Filter JOBN

Setting Filter MENU

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Discrepancy Qty		DIFFQTY
3	Flow Control		FLOW
4	Enable transferring from Menu Recipe [Y]Transferred and exit [N]Disable [T]Execute Transfer	T	TRANSFER
5	Function		FUNCTION
6	Generating Delivery Order when Posting		GENDDN

Assembly Job [11 @ 鋼構總公司] [120Aa.JOBN]

Action Function Quick Access: Post Lock

Jobmas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: ZZ98JO241205001 Transfer From Sales Order Doc Date: 2024-12-0

Jobtype ID: A02 B Transfer From KIT Status Flg: Active

Store ID: TPE 004 總公司倉 Transfer From Restmenu User ID: 11

Our Ref: 20241205//123321 Change Finish Goods Store Emp ID: yhwang11

Remarks: Change Materials Store Dept ID:

FinishedGoods Materials Ref Jobcheck DocumentTrace DocComment

Table Form Duplicate Add Remove Functions

#	Line No.	Line Type	Stk ID	Name	Model	Dist Rate	* UOM Qty	UOM	UOM
1	1.00	Stock Item	WYH001-1	11-inch iPad Pro Wi-Fi 1...		0.00	1.00	BAG	
2	2.00	Stock Item	WYH002	20170221测试成本//021...	MODEL//	0.00	2.00	GE	
3	3.00	Stock Item	0007100020001	qqqq		0.00	1.00	B	
4	4.00	Stock Item	#*-111	cunhuotest		0.00	1.00	B	

3.2.5 140EA setting: 'Send EPB Force Message when [Y] Onhand qty [P] ATP Qty [D] ATD Qty below min level(Location Default Store) ' adds new value 'ATD Qty'. 【Default: N】 (37271)-943

System can send alert message when ATD qty is lower than minimum level.

Application Setting

Application Filter ORELEVEL

Setting Filter

Save

#	Setting Name	Setting Value	Setting ID
1	EPB Force Message		FORCEMS
2	User Group ID or User ID	yhwang111	FORCEMS
3	Send EPB Force Message when [Y] Onhand qty [P] ATP Qty [D] ATD Qty below min level(Location Default Store) [N] Nil	D	FORCEMS
4	Function		FUNCTION

Force Message (3788)

Export Config

#	Read Flag	Message
2796	N	低於最低庫存水平--存貨代碼:[RMTEST201706005]材料 RMTEST201706005--Onhand QTY:25--Min Level:100
2797	N	低於最低庫存水平--存貨代碼:[WYH002]20170221测试成本//0219ADD//1/T01202102190006--Onhand QTY:1--M
2798	N	低於最低庫存水平--存貨代碼:[YH0110-2]YH0110-2/颜色尺码--Onhand QTY:1--Min Level:20
2799	N	低於最低庫存水平--存貨代碼:[YH0110-2]YH0110-2/颜色尺码--Onhand QTY:21--Min Level:30
2800	N	低於最低庫存水平--存貨代碼:[WYH002]20170221测试成本//0219ADD//1/T01202102190006--Onhand QTY:0--M
2801	N	低於最低庫存水平--存貨代碼:[YH1206-3]ORG_ID=05--ATD QTY:--Min Level:19
2802	N	低於最低庫存水平--存貨代碼:[YH0406-001]YH0406-001/TESTLEVEL--Onhand QTY:0--Min Level:10
2803	N	低於最低庫存水平--存貨代碼:[YH0415-1]YH0415-1/NAME--Onhand QTY:0--Min Level:11
2804	N	低於最低庫存水平--存貨代碼:[3C0005]行動電源_黑色--Onhand QTY:2--Min Level:20

Setting Filter

Save

#	Setting Name	Setting Value	Setting ID
1	EPB Force Message		FORCEMSG
2	User Group ID or User ID	yhwang1	FORCEMSGUS
3	Send EPB Force Message when [Y] Onhand qty [P] ATP Qty [D] ATD Qty below min level(Location Default Store) [N] Nil	P	FORCEMSGCO

Force Message (9)

Export Config

#	Read Flag	Message
1	N	低於最低庫存水平--存貨代碼:[WYH002]20170221測試成本//0219ADD//1/T01202102190006--ATP QTY:...
2	N	低於最低庫存水平--存貨代碼:[3C0005]行動電源_黑色--ATP QTY:8--Min Level:20
3	N	低於最低庫存水平--存貨代碼:[3C0005-3]行動電源_紅色--ATP QTY:1--Min Level:5
4	N	低於最低庫存水平--存貨代碼:[YH0304-1]TEST-minLEVEL--ATP QTY:0--Min Level:11
5	N	低於最低庫存水平--存貨代碼:[YH1007-1]YH1007-1/NAME--ATP QTY:0--Min Level:1
6	N	低於最低庫存水平--存貨代碼:[YH1206-1]ORG_ID=Z99--ATP QTY 10--Min Level:20
7	N	低於最低庫存水平--存貨代碼:[YH1206-2]ORG_ID=YH001--ATP QTY:0--Min Level:20
8	N	低於最低庫存水平--存貨代碼:[WYH002]20170221測試成本//0219ADD//1/T01202102190006--ATP QTY:...
9	N	低於最低庫存水平--存貨代碼:[WYH002]20170221測試成本//0219ADD//1/T01202102190006--ATP QTY:...

System Settings [11 @ 4-PERIOD-1] [010CA.SYSSET]

Application Filter

Setting Filter

Save

#	Setting Name	Setting Value	Setting ID
1	EPB Force Message		FORCEMSG
2	User Group ID or User ID	yhwang11	FORCEMSGU
3	Send EPB Force Message when [Y] Onhand qty [P] ATP Qty [D] ATD Qty below min level(Location Default Store) [N] Nil	Y	FORCEMSGC

rowser - Version 9.42 (942) [Site: 771] [yhwang11name-YH001/LOC @ BY-ANOTHER-PERIOD | 4-PERIOD-1]

Star [yhwang11 @ 4-PERIOD-1] [8888.START]

Todo List Internal Mail Bulletin Board Bookmark Approval

Search - Todo

Generic Mode Search

Force Message (7)

Export Config

#	Read Flag	Message
1	N	低於最低庫存水平--存貨代碼:[YH1215-02]YH1215-02/NAME--Onhand QTY:2--Min Level:10
2	N	低於最低庫存水平--存貨代碼:[003H0028]Audio-technica Earphone-Dark Pink--Onhand QTY:0--Min Level:50
3	N	低於最低庫存水平--存貨代碼:[RM11262011007]段明RM11262011007--Onhand QTY:0--Min Level:30
4	N	低於最低庫存水平--存貨代碼:[YH1206-2]ORG_ID=YH001--Onhand QTY 8--Min Level:20
5	N	低於最低庫存水平--存貨代碼:[WYH009-1]和1-1--Onhand QTY:0--Min Level:10
6	N	低於最低庫存水平--存貨代碼:[YH1007-1]YH1007-1/NAME--Onhand QTY:0--Min Level:1
7	N	低於最低庫存水平--存貨代碼:[YH1206-1]ORG_ID=Z99--Onhand QTY:0--Min Level:23

DocComment Delete All Delete All(Read) Open Delete Exit

Click "Pause" button after this time for alert 5 Pause

#	Comments	Src App Code	Src App Name	Src Rec Key	Creation Date	Creator User ID	Creator User Name	Rec K
---	----------	--------------	--------------	-------------	---------------	-----------------	-------------------	-------

3.2.6 2 Email related settings moved from System setting into Org app setting. (37194)-943

And documents of same customer/supplier will be combined into one PDF file in email attachment.

System Settings [YVH @ YH01-LOC] [010CA.SYSSET]

Application Filter

Setting Filter EMAIL

Save Discard

System Setting

#	Setting Name	Setting Value	Setting ID
1	Alipay		ALIPAY
2	B2B Portal		B2BPORTAL
3	BI Data Presentation		BIDATA
4	CAG Master File Log		CAG
5	Cross Organization Inventory Transfer		CROSSORG
6	Client Setup		CWS
7	Default Values		DEF
8	Document Calculation		DOCROUND
9	Document Return Control		DOCSANBACK
10	eCommerce Available Qty Control		EQCTY
11	Email		EMAIL
12	Use MS Outlook to email report [A] Auto [Y] Manual [N] Nil	Y	MSOUTLOOK
13	Use [A] RPT FILE NAME + DOC ID + TIMESTAMP [B] DOC ID + TIMESTAMP [C] DOC ID as file name	A	EMAILFILENAME

System Settings [11 @ 4-PERIOD-1] [010CA.SYSSET]

Application Filter: ORG

Setting Filter: EMA

#	Setting Name	Setting Value	Setting ID
1	Account ID Logic		ACCID
2	Email		EMAIL
3	Use MS Outlook to email report [A] Auto [Y] Manual [N] Nil	Y	MSOUTLOOK
4	Use [A] RPT FILE NAME + DOC ID + TIMESTAMP [B] DOC ID + TIMESTAMP [C] DOC ID as file name	A	EMAILFILENAME
5	Function		FUNCTION

These two setting move into Org module setting.

Print

Report Code	Report Name	Report Type
1 S000_ENG	Sales Order	Jasper Report (*.jas...)
2 S000_ENG_NL	Sales Order[No Logo]	Jasper Report (*.jas...)
3 S001_ENG	Sales Order[Attribute]	Jasper Report (*.jas...)
4 S001_ENG_NL	Sales Order[Attribute] [No Logo]	Jasper Report (*.jas...)
5 S002_ENG	Sales Order[Customer Stock Code]	Jasper Report (*.jas...)
6 S002_ENG_NL	Sales Order[Customer Stock Code] [No Logo]	Jasper Report (*.jas...)
7 S005_ENG	Picking List	Jasper Report (*.jas...)
8 S005_ENG_NL	Picking List[No Logo]	Jasper Report (*.jas...)
9 S0501_ENG	Sales Order Summary(By SO Doc ID)	Jasper Report (*.jas...)
10 S0502_ENG	Sales Order Summary(By Customer)	Jasper Report (*.jas...)
11 S05_ENG	Sales Order Summary	Jasper Report (*.jas...)

942之前分两个

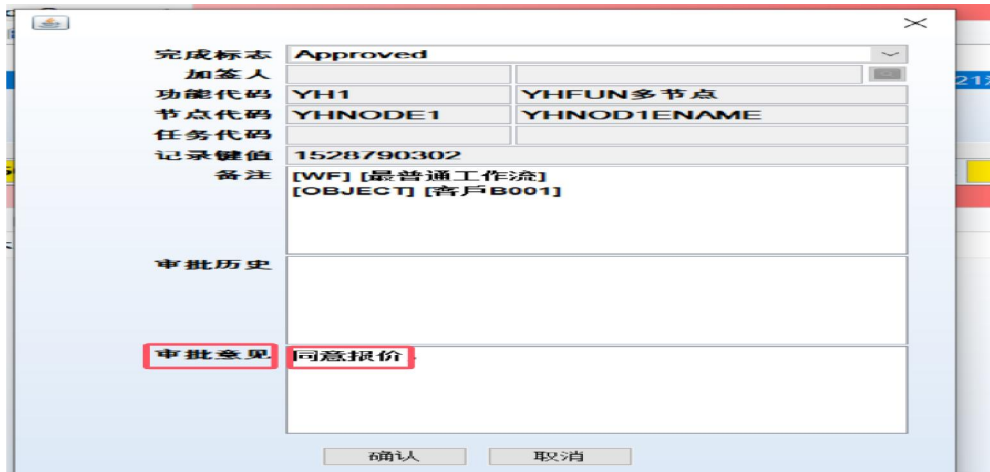
Print

#	Report Code	Report Name	Report Type
1	20241108	NAME	Jasper Report (*.jasper)
2	ABSO01	Sales Order With Template	Jasper Report (*.jasper)
3	ABSO02	Sales Order No Template	Jasper Report (*.jasper)
4	S000_060CB_ENG	销售订单_GNL_A4	Jasper Report (*.jasper)
5	S000_060CB_ZHT	销售订单_GNL_A4	Jasper Report (*.jasper)
6	S000_ENG	Sales Order	Jasper Report (*.jasper)
7	S000_ENG_NL	Sales Order[No Logo]	Jasper Report (*.jasper)
8	S000_PDP_A_ENG	PDP A	Jasper Report (*.jasper)
9	S000_ZHT	销售订单	Jasper Report (*.jasper)
10	S000_ZHT_HY	S000_ZHT_HY	Jasper Report (*.jasper)
11	S000_ZHT_ST	S000_ZHT_ST	Jasper Report (*.jasper)
12	S001_060CB_ZHT	销售订单_GNL中一刀	Jasper Report (*.jasper)
13	S001_ENG_NL	Sales Order[Attribute][No Logo]	Jasper Report (*.jasper)
14	S001_ZHT	销售订单	Jasper Report (*.jasper)
15	S002_060CB_ZHT	销售订单_A4	Jasper Report (*.jasper)
16	S005_ENG	Picking List	Jasper Report (*.jasper)
17	S0501_ENG	Sales Order Summary(By SO Doc ID)	Jasper Report (*.jasper)
18	S05L	销售订单	Jasper Report (*.jasper)

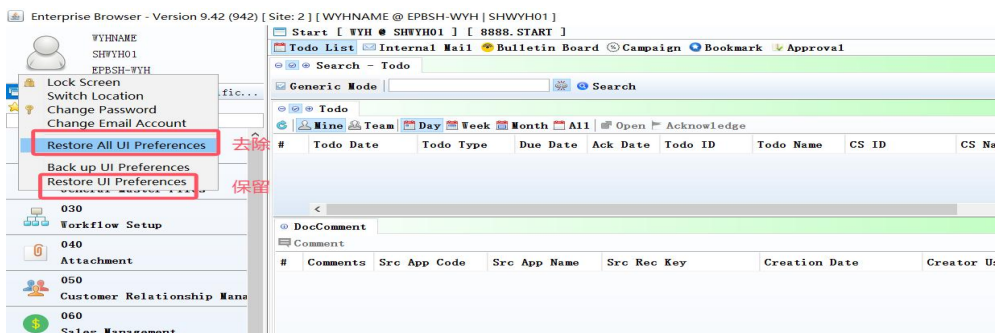
943合并为一个

3.3 Improve

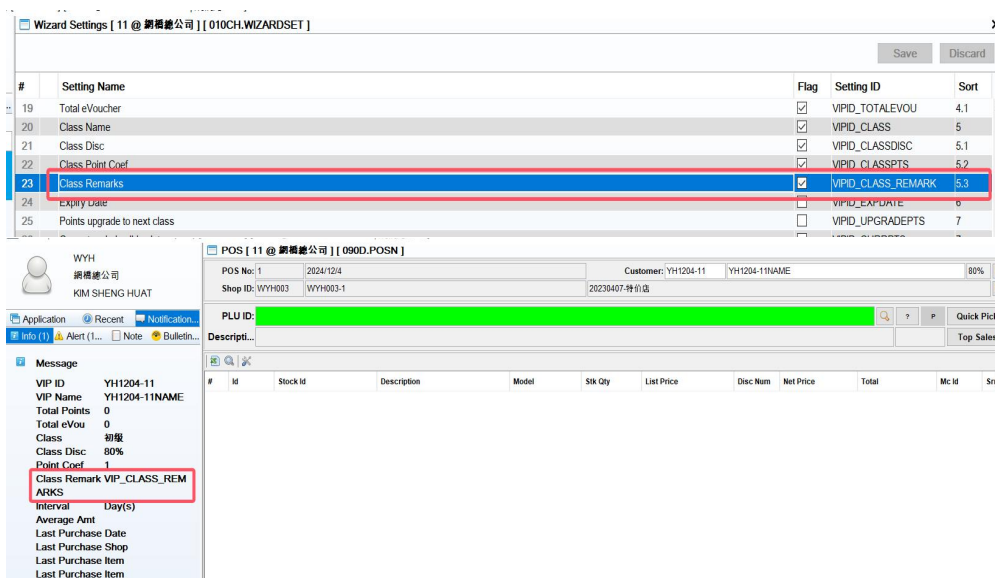
3.3.1 Font adjusted bigger in approval text box. (34267)-943



3.3.2 EPB profile remove 'Restore All UI Preference' button. (34079)-943



3.3.3 010CH adds 'Class Remarks' option to display 'Clase Remark' in wizard.(37257)-943



3.3.4 060HZ.Sales Order Overview adds SP related fields. (37262)-943

://11][WYH @ BY-ANOTHER-PERIOD | 4-PERIOD-1 |

Sales Order Overview [11 @ 4-PERIOD-1] [060HZ.SOVERVIEW]

Search - SalelogView

So Doc Date: Between 2024-12-05 / 2024-12-05

Cust ID: =

SO Loc ID: =

SO Doc ID: =

SO Status Flg: =

So User ID: =

SalelogView

#	Po Supp Id	poSuppName	poDlyDate	poEta	poEtd	spRemark	Sp Doc Date	Sp Doc ID	spDlyDate	spEta	spEtd	soEta	soEtd	soDlyD...	Emp ID2	Emp Name2	Emp ID
1	SUP01	SUP01-NAME	2024-12-05	2024-12-05	2024-12-...	2024-12-05...	2024-12-05	202412050001	2024-12-06	2024-12-06	2024-12-06	2024-12-05	2024-12-05	2024-12-05	YH002	YH002-NAME	YH001
2	SUP01	SUP01-NAME	2024-12-05	2024-12-05	2024-12-...	REMARKS	2024-12-05	202412050002	2024-12-07	2024-12-07	2024-12-07	2024-12-05	2024-12-05	2024-12-05	YH002	YH002-NAME	YH001

3.3.5 090AD.POSSHOP: PosShopPayMethod adds 'sales acc id'. (37278)-943

Shop Setup [11 @ 4-PERIOD-1] [090AD.POSSHOP]

Search - PosShopMas

Generic Mode WYH

PosShopMas

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	MinPrice	Ctl Flg	Zone ID	Zone Name	Shop ID	Shop Name	mallFtpMode	mallFile
1	No		YH02	TEST/ZONE	WYH001	20180919/TEST	PASSIVE	
2	No				WYH002	20230213	PASSIVE	
3	Yes		AA1-1	AA1-1南通一区	WYH003	20230407-特价店	PASSIVE	

PosShopEmp PosShopPayMethod PosShopSupp PosShopFloat EpUserShop

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	revAccId	revAccName	Sequ...	* Shop ID	* PM ID	PM Name	mallFlg
1	111020	銀行存款-彰化...	1.00	WYH003	YH002	通用(不用券)	No
2			2.00	WYH003	01	現金(CASH)	No

3.3.6 090CaF.SHOPSTAFFENQ adds 'emp Name Lang' field. (37272)-943

Staff Attendance Enquiry [11 @ 廣明隆公司] [090CaF.SHOPSTAFFENQ]

Search - PosStaffAttend

Date of Attendance: Between 2024-12-06 / 2024-12-06

Loc ID: =

Shop ID: =

Emp ID: =

PosStaffAttend

#	Date of Attendance	Checkin	CheckOut	Emp ID	Emp Name	Shop ID	Shop Name	Creation Date	Creato...	empNameLang
1	2024-12-06	2024/12/06 10:2...	2024/12/06 10:24...	yhwang11	yhwang111/NAME	WYH003	20230407-特价店	2024/12/06 10:22:40	Admin	yhwang111 lang
2	2024-12-06	2024/12/06 10:2...		yhwang111	yhwang1111/NAME	WYH003	20230407-特价店	2024/12/06 10:26:31	Admin	yhwang111 lang

3.3.7 140ED.STOREDTL 'Remarks' field can display POS remark now.(37236)-943

Stock Transaction [11 @ 網橋總公司] [140ED.STOREDTL]

Search - Storedtl

Doc Date: Between 2024-12-01 / 2024-12-31 Store ID: =

Src Doc Date: = Stk ID: =

Storedtl

Quick View Summary BI Print Functions

#	Remarks	Store ID	Store Name	storeStatusFlg	Stk ID	Stk Name	Unit Cost	Stk Qty	Stk Val
1		TPE 004	總公司倉	Active	WYH006-1	BOM-原料	2,857.1429	10.00	28,571.429
2		TPE 004	總公司倉	Active	WYH006-1	BOM-原料	1,911.411554	-1.00	-1,911.411554
3	POS,F8 REMARK	TPE 004	總公司倉	Active	WYH006-1	BOM-原料	1,911.411554	-1.00	-1,911.411554

3.3.8 GAIN/LOSS account in 200BE/200CD/200DD header can automatically bring out the default GAIN/LOSS account defined in 020BK. (37273)-943

Currency Revaluation [11 @ 網橋總公司] [200BEa.BANKREVN]

Action Function Quick Access: Post

Bankrevmas

Doc ID: ZZ99BN241208001 Doc Date: 2024-12-06

Vou Type: A Normal Status Flg: Active

Description: TEST Item Ref:

Acc Type: Customer Acc... Emp ID: yhwang111 yhwang111/NAME

User ID: 11 WYH GainLoss Acc ID: 709001 已實現兌換利益_AR

Proj ID: Loss Acc ID: 806001 已實現兌換損失_AR

Line Bankrevcurr DocComment DocumentTrace

Table Form Duplicate Add Remove

#	Ctrl Acc	Ctrl Acc Name	Line	Acc ID	Acc Name	Description	Item Ref	Curr Amt	Amt	Rev Amt	Rem...	Ref ID	Ref Na...	Emp ID	Emp
1															

Official Receipt [11 @ 網橋總公司] [200CDa.NRINN]

Action Function Quick Access: Post

Nrinmas

Due Date: Emp ID: yhwang111 yhwang111/NAME

Chk ID: Dept ID:

Remarks: Cheque Bank Acc:

Chk Bank ID: Gain Acc ID: 709001 已實現兌換利益_AR

Loss Acc ID: 806001 已實現兌換損失_AR

Payment Voucher [11 @ 網橋總公司] [200DDa.NPOUTN]

Action Function Quick Access: Post

Npoutmas

Due Date: Bank Home Amt: 300.00

Chk ID: Dept ID:

Chk Bank ID: Proj ID:

Cheque Title: Amt Spell Bank: Dollars Three Hundred And Zero Cents Only

Cheque Bank Acc: Amt Write Out: Dollars Three Hundred And Zero Cents Only

Cheque Date: 2024-12-06 PO Doc ID:

Sum Ap Flg: Yes Remarks:

Loss Acc ID: 806001 已實現兌換損失_AR Gain Acc ID: 709001 已實現兌換利益_AR

3.3.9 STATUS FLG of AROVERDUE / APOVERDUE /GLDTL /APDTL / ARDTL adjusted from 7 to 3 status only. (37201)-943

Site: 2 | WYHNAME @ EPBSH-WYH | SHWYH01 |

AR Overdue Enquiry [WYH # SHWYH01] [200CH.AROVERDUE]

Search - Aroverdue

Due Date: >= 2024/01/18

Doc Date: =

BaseLine Date: =

Status Flg: =

Emp ID: =

Acc ID: =

Curr ID: =

Ctrl Acc: =

Quick View

Active

Cancelled

Approving

Posting

Posted

Inactive

Undo Posting

Olde version

AR Overdue Enquiry [11 @ 網橋總公司] [200CH.AROVERDUE]

Search - Aroverdue

Due Date: <= 2024-11-18

Doc Date: =

BaseLine Date: =

Org ID: Z99

KIM SHENG HUAT

Emp ID: =

Acc ID: =

Curr ID: =

Ctrl Acc: =

Quick View

Active

Blocked

Inactive

New version.

Related modules: AROVERDUE / APOVERDUE / ARDTL / APDTL /GLDTL

#	Status...	Org ID	Org Name	Acc ID	Acc Name	Dept ID	Dept Name	Emp ID
1	Blocked	Z99	KIM SHENG HUAT	YH0325	NEWNAME/TEST...			yhwang111
2	Blocked	Z99	KIM SHENG HUAT	YH0325	NEWNAME/TEST...			yhwang111
3	Blocked	Z99	KIM SHENG HUAT	YH0325	NEWNAME/TEST...			yhwang111
4	Blocked	Z99	KIM SHENG HUAT	YH1024-1	批电邮1			yhwang111
5	Blocked	Z99	KIM SHENG HUAT	YH1024-2	批电邮2			yhwang111
6	Blocked	Z99	KIM SHENG HUAT	YH0413	NAMENAME			yhwang111
7	Blocked	Z99	KIM SHENG HUAT	YH0920-1	ARSTAT-MAIL			yhwang111
8	Blocked	Z99	KIM SHENG HUAT	YH0325	NEWNAME/TEST...			yhwang111
9	Blocked	Z99	KIM SHENG HUAT	YH0325	NEWNAME/TEST...			yhwang111
10	Blocked	Z99	KIM SHENG HUAT	YH0325	NEWNAME/TEST...			yhwang111
11	Blocked	Z99	KIM SHENG HUAT	YH0303-001	YH0303-001/NAME			yhwang111

4. Fixes

4.1 Stock items quantity in PO line will not change to 0 after changing supplier id by SOCHG. (37210) - 943

This issue happened when user changing Supplier twice to original one by SOCHG.