

# EPBrowserRelease Notes

*Version 9.43*

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**EPBrowserRelease Notes Version 9.43**

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EPBSH

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## 1. 特定功能 (Featured)

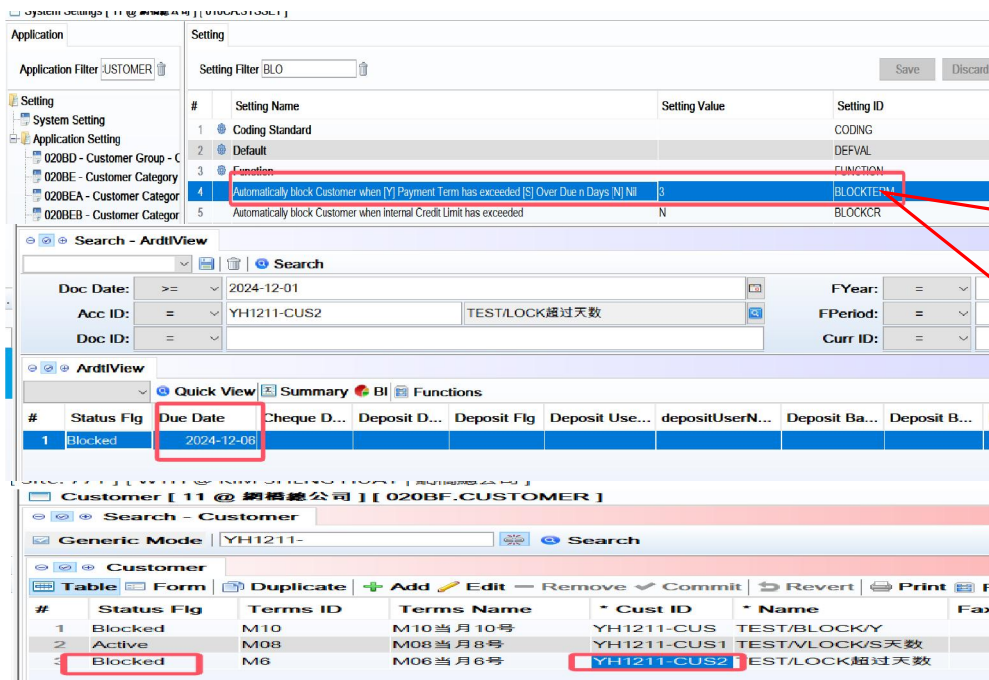
## 2. 新界面 (New Interface)

## 3. 增强 (Enhancements)

### 3.1 权限 (Privilege)

### 3.2 设置 (Setting)

3.2.1 020BF 客户主档自动锁定设置变更，增加 S 选项可设置‘超出支付日期+天数’触发锁定。  
【默认 N】(37222)-943



| # | Setting Name                                                                                | Setting Value | Setting ID |
|---|---------------------------------------------------------------------------------------------|---------------|------------|
| 1 | Coding Standard                                                                             |               | CODING     |
| 2 | Default                                                                                     |               | DEFVAL     |
| 3 | Function                                                                                    |               | FUNCTION   |
| 4 | Automatically block Customer when [Y] Payment Term has exceeded [S] Over Due n Days [N] Nil | 3             | BLOCKTERM  |
| 5 | Automatically block Customer when Internal Credit Limit has exceeded                        | N             | BLOCKCR    |

| # | Status Flg | Due Date   | Cheque D... | Deposit D... | Deposit Flg | Deposit Use... | depositUserN... | Deposit Ba... | Deposit B... |
|---|------------|------------|-------------|--------------|-------------|----------------|-----------------|---------------|--------------|
| 1 | Blocked    | 2024-12-06 |             |              |             |                |                 |               |              |

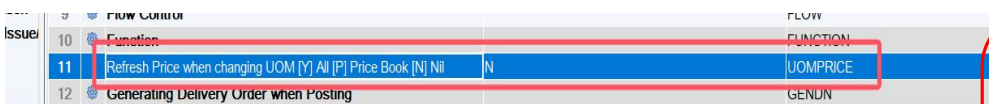
| # | Status Flg | Terms ID | Terms Name | * Cust ID   | * Name        | Fax |
|---|------------|----------|------------|-------------|---------------|-----|
| 1 | Blocked    | M10      | M10当月10号   | YH1211-CUS  | TEST/BLOCK/Y  |     |
| 2 | Active     | M08      | M08当月8号    | YH1211-CUS1 | TEST/LOCK/S天数 |     |
| 3 | Blocked    | M6       | M06当月6号    | YH1211-CUS2 | TEST/LOCK超过天数 |     |

设置 OVER DAYS=3  
总计: TERM +3=9

在 20241111 有未结  
(单据日期 20241201)  
【20241111-  
20241201=10>9】

则客户主档自动锁定，在  
20241111

3.2.2 060CB 销售订单增加单位价格设置。【默认 N】(37230)-943



| Issue | Function                                                       | Flow     |
|-------|----------------------------------------------------------------|----------|
| 10    | Function                                                       | FUNCTION |
| 11    | Refresh Price when changing UOM [Y] All [P] Price Book [N] Nil | UOMPRICE |
| 12    | Generating Delivery Order when Posting                         | GENUN    |

新增的 UOMPRICE 类似原来的 QTYPRICE。  
只是【适用于: QTYPRICE = N, UOMPRICE = Y OR P 时: 改 uom 时从 pricebook 或 stkmas 里刷价格, 但是只改 qty 时, 不会重刷价格】

Note: 新设置仅适用于没有使用‘不同数量有不同价格的价格本’的客户。

建议原有客户还是使用 QTYPRICE 设置。

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 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 采购订单增加设置‘从销售订单传送修改存货代码后依然保持关联’。【默认 N】 (37219)-943

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

App Code: SON Sales Order Doc ID:

| # | 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...    |

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 |     |

设 Y，产生下游单据后，修改存货代码后，保留跟上游的关联。

### 3.2.4 120A 组装加工单增加‘从 Restmenu 传送’设置。【默认 Y】 (37267)-943

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 @ 鋼橋總公司 ] [ 120Aa.JOBN ]

Action Function Quick Access: Post Lock

Jobmas

Doc ID: ZZ99JO241205001

Jobtype ID: A02 B

Store ID: TPE 004 總公司倉

Our Ref: 20241205//123321

Remarks:

Transfer From Sales Order

Transfer From KIT

Transfer From Restmenu

Change Finish Goods Store

Change Materials Store

Doc Date: 2024-12-0

Status Flg: Active

User ID: 11

Emp ID: yhwang11

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 仓库最低库存预警设置变更。【默认 N】(37271)-943

Application Setting

Setting Filter

Setting

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

Force Message (3788)

| #    | 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/颜色尺碼--Onhand QTY:1--Min Level:20               |
| 2799 | N         | 低於最低庫存水平--存貨代碼:[YH0110-2]YH0110-2/颜色尺碼--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

Setting

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

设置 D,  
最低库存小于 ATD 量触发预警

设置 P,  
最低库存小于 ATP 量触发预警



Force Message (9)

| # | 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 ]

| # | 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] Ohand qty [P] ATP Qty [D] ATD Qty below min level(Location Default Store) [N] Nil | Y             | FORCEMSGC  |

設置 Y, 最低庫存小於 Ohand 量触发预警

### 3.2.6 設置變更，原來系統設置的兩個設置變更到 ORG 設置。(37194)-943

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

| #  | 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                                                                      |               | DOCCROUND     |
| 9  | Document Return Control                                                                   |               | DOCCANBACK    |
| 10 | eCommerce Available Qty Control                                                           |               | EQCQTY        |
| 11 | Email                                                                                     | Y             | EMAIL         |
| 12 | Use MS Outlook to email report [A] Auto [V] 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 |

P942 之前的這兩個設置在 010CA 系統設置中

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      |

010AA - Organization - ORG

060UB - Cross Organization S

090AaR - Cross Organization

140AEA - Cross Organization

Search - Sales Order

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 Quick Print Email Email @ Email Te. Save PDF Auto-Send Cancel

P943, 这两个设置放到 010AA 公司的设置中。

Site: 771 [ WYH @ BY-ANOTHER-PERIOD [ 4-PERIOD-1 ]

Sales Order [ 11 @ 4-PERIOD-1 ] [ 060CBa.SON ]

Action Function Batch B2B Quick Access: Post

Commit Revert Refresh Print Functions

Cust ID: CUS-001 CUS-001/NAME Status Flag: Active

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_PDPa_ENG  | PDPa                              | 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 | S006_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

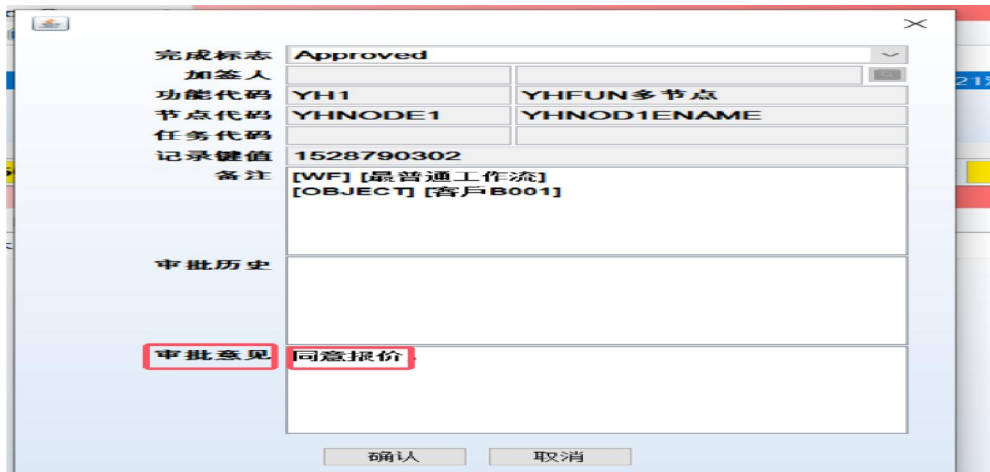
Print Quick Print Email Email @ Save PDF Fax Auto-Send Cancel

Email with template 合并到 Email, 当选择的报表有 template code, 发出去的报表就参考 template 生成 email body。报表合并, 根据 EMAIL+ID (supp\_id/cust\_id) 条件合并 PDF 并发送。

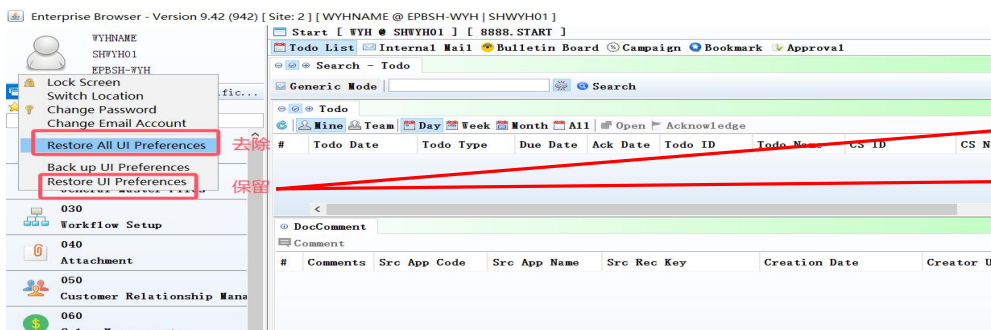


### 3.3 提高(Improve)

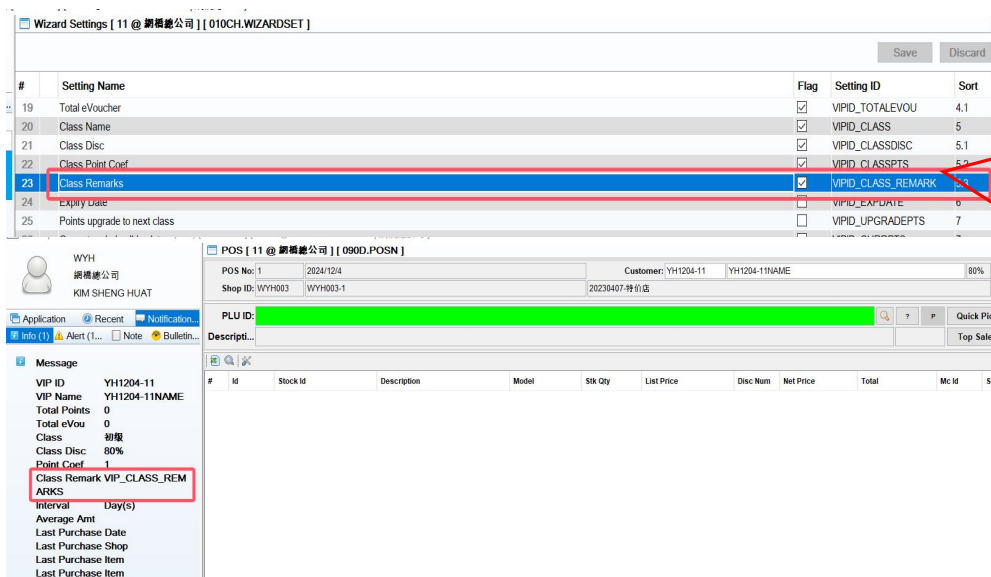
#### 3.3.1 审批界面录入字体显示和标题框一样大。(34267)-943



#### 3.3.2 EPB 登录系统后的 LOG 右键去除 'Restore All UI Preference' 按钮。(34079)-943



#### 3.3.3 010CH 增加会员级别的备注的提示精灵设置。(37257)-943



### 3.3.4 060HZ 销售订单关联单综合查询增加如图字段。(37262)-943

WYH @ BY-ANO1 HEB-PERIOD1 4-PERIOD-1

Sales Order Overview [ 11 @ 4-PERIOD-1 ] [ 060HS.OVERVIEW ]

Search - SaleLogView

Search

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

Cust ID: =

Curr 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 ID1 |
|---|------------|------------|------------|------------|------------|------------|-------------|--------------|------------|------------|------------|------------|------------|------------|---------|------------|---------|
| 1 | SUP01      | SUP01-NAME | 2024-12-05 | 2024-12-05 | 2024-12-05 | 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 | 2024-12-05 | 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 门店主档的支付方式页签增加 ‘RECACCID’ 变量。(37278)-943

|                                     |              |     |                     |        |
|-------------------------------------|--------------|-----|---------------------|--------|
|                                     |              |     | Search - PosShopMas |        |
| <input checked="" type="checkbox"/> | Generic Mode | WYH |                     | Search |

|       |      |           |            |           |
|-------|------|-----------|------------|-----------|
|       |      |           | 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 店员考勤增加'emp name lang'字段。(37272)-943

Staff Attendance Enquiry [ 11 of 新橋總公司 ] [ 090CaF.SHOPSTAFFENQ ]

Search - PosStaffAttend

Search

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

Shop ID: =

Loc ID: =

Emp ID: =

PosStaffAttend

| # | Date of Attendance | CheckIn            | CheckOut            | Emp ID    | Emp Name      | Shop ID | Shop Name    | Creation Date       | Created By | empNameLang    |
|---|--------------------|--------------------|---------------------|-----------|---------------|---------|--------------|---------------------|------------|----------------|
| 1 | 2024-12-06         | 2024/12/06 10:2... | 2024/12/06 10:24... | yhwang11  | yhwang111NAME | WYH003  | 20230407-特价店 | 2024/12/06 10:22:40 | Admin      | yhwang111 lang |
| 2 | 2024-12-06         | 2024/12/06 10:2... |                     | yhwang111 | yhwang111NAME | WYH003  | 20230407-特价店 | 2024/12/06 10:26:31 | Admin      | yhwang111 lang |

### 3.3.7 140ED 库存交易查询增加 POS 的 REMARK 显示。(37236)-943

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

Search - Storeditl

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

Src Doc Date: = Stk ID: =

Storeditl

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 200BE/200CD/200DD 单头自动带出 020BK 的默认科目。(37273)-943

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

Action Function Quick Access: Post

Bankrevmass

Doc ID: ZZ98BN241206001 Doc Date: 2024-12-06

Vou Type: A Normal Status Flg: Active

Description: TEST Item Ref:

Acc Type: Customer Acco... 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 Bankrecurr DocComment DocumentTrace

| # | 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 200CH 等模块的 STATUS FLG 状态变更，新版显示如图三个。(37201)-943

Site: 2 | WYHNAME @ EPBSH-WYH | SHWYHU1 |

AR Overdue Enquiry [ WYH @ SHWYHU1 ] [ 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

2024/01/25

Over Days

2

变更后

AR Overdue Enquiry [ 11 @ 新禧公司 ] [ 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

Summary

Functions

Active

Blocked

Inactive

变更后

变更的模块有:  
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. 修复 (Fixes)

4.1 修复问题: SOCHG 生成的 POCHG 生成的 PO line, 再做 SOCHG 换掉 supplier 后, 数量不会变成 0。(37210) -943