

EPBrowserRelease Notes

Version 9.44~9.45

EPBrowserRelease Notes Version 9.44~945

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1. Featured

2. New Interface

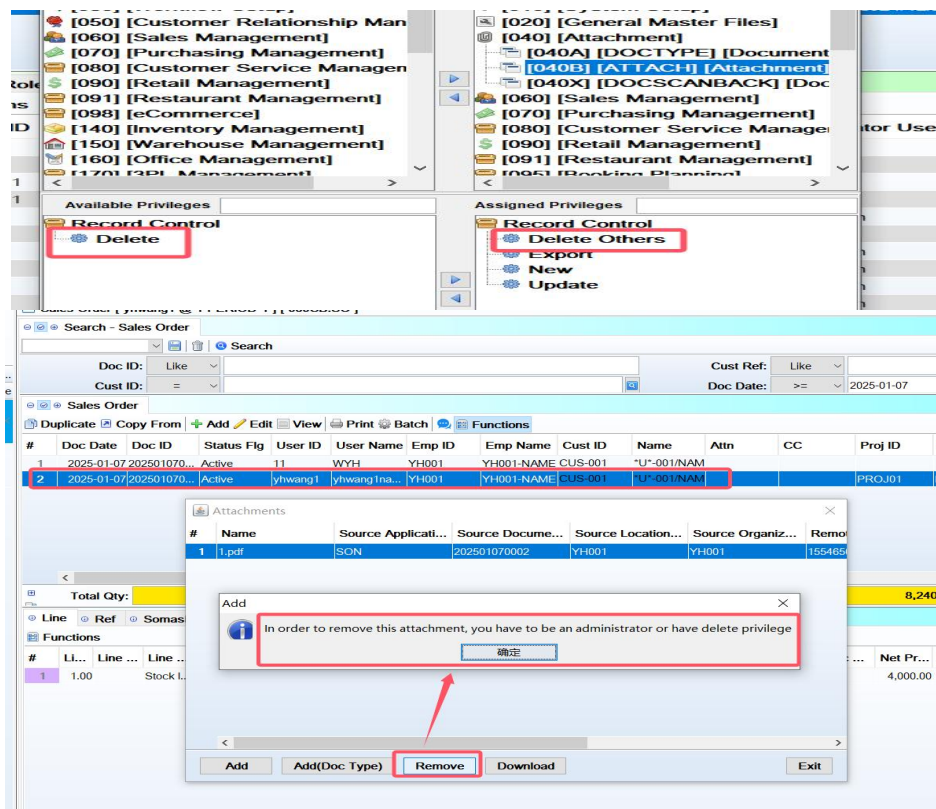
3. Enhancements

3.1 Privilege

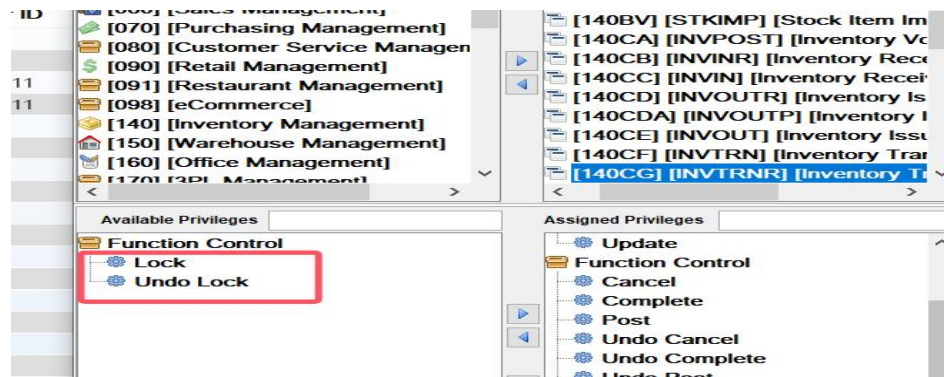
3.1.1 040B Attachment adds 'Delete' and 'Delete other' privileges control. (37360)-945.

If a non-Admin is not assigned the 'Delete' permission, the attached file uploaded by the non-Admin cannot be deleted.

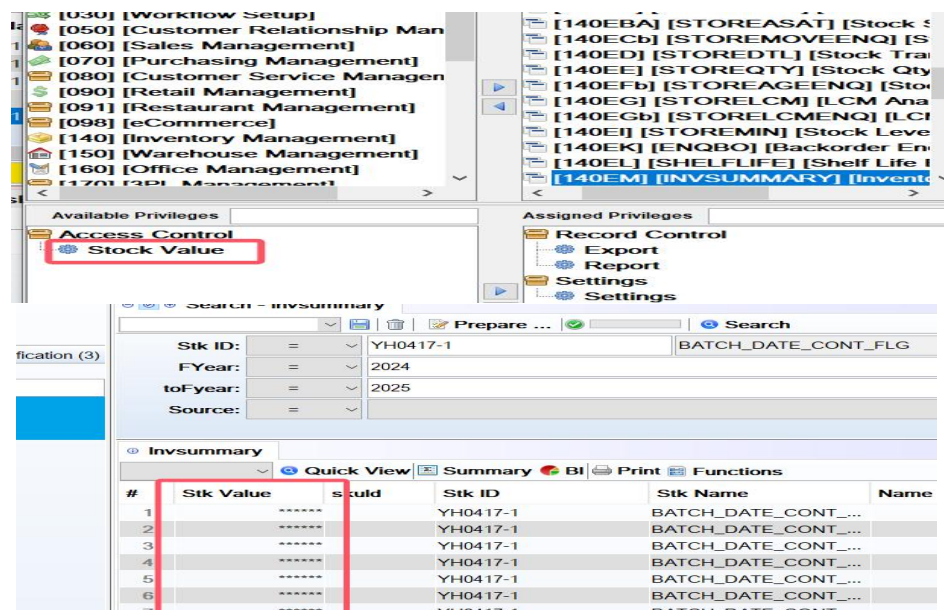
If you have the assignment 'Delete Others', you can delete the attachments uploaded by others.



3.1.2 SAMPLER/REPLACER/INVTRNR/INVOUTR add Lock and Undo Lock privileges control. (37393)-945



3.1.3 140EM adds 'Stock Value' privilege control. (37365)-945



3.2 Setting

3.2.1 010CA Password control changes one setting and adds three new settings. (37352)-945

- 1、 Changed setting 'PWDCHAR'; 【Default: N】
- 2、 Added setting:
 'PWDCHAR1' 【Default: N】
 'PWDCHAR2' 【Default: N】
 'PWDCHAR3' 【Default: N】

510	Enable password control	Y	PWDCONT
511	Require at least 1 non-alphanumeric character(@ # \$ % & * ! ?) when setting password	Y	PWDCHAR3
512	Require at least 1 lowercase character(a..z) when setting password	Y	PWDCHAR2
513	Require at least 1 uppercase character(A..Z) when setting password	Y	PWDCHAR1
514	Require at least 1 number(0..9) when setting password	Y	PWDCHAR

* Name	* User Pwd	EPB ID	EPB Name	eMail Password	eMail User Name	em
hwang0106-3-NAME	Reset Pass...			*****		

Reset Password

⚠ You are overwriting the existing password

❗ Password must contain at least one lower case character

New Password: *****

Confirm Password:

OK Cancel

Reset Password

⚠ You are overwriting the existing password

❗ Password must contain at least one upper case character

New Password: *****

Confirm Password:

OK Cancel

⚠ You are overwriting the existing password

❗ Password must contain at least one number

New Password: *****

Confirm Password:

OK Cancel

⚠ You are overwriting the existing password

❗ Password must contain at least one non-alphanumeric character

New Password: *****

Confirm Password:

OK Cancel

Name	* User Pwd	EPB ID	EPB Name	eMail Password	eMail User Name	emailAddrCc
hwang0106-3-NAME	Reset Pass...			*****		

3.2.2 Document settings changed, added option 'default doc date = today'. 【Default: A】 (37374)-945

When the setting value is 'D', default query condition is 'doc_date =Today'.

16	Default	DEFVAL
17	Doc Date [A] >= Today [B] <= Today [C] Between [D] = Today [E] Nil	DEFDATE
10	Automatically updates Item Def - Doc ID Nil in Mo	ITEMIDCE

Search - Sales Order

Status Flg: = User ID: = 11 WYH Doc ID: Like Doc Date: = 2025-01-18 Cust ID: =

Sales Order

Duplicate Copy From Add Edit View Print Batch Functions

#	Doc Date	Emp ID	Emp Name	@	Cust ID	Tax ID	* Dly Date	Home Grand Total	Total Aftdisc	Grand Total	Curr ID
1	2025-01-18	yhwang1	yhwang1/NAME		YH0118-1	35	2025-01-19	3,150.00	3,000.00	3,150.00 NTD	

3.2.3 020BO Customer adds the setting "prompt wizard" or "Force Prompt on the Document " to define where to show the 'Remark' of 'CustomerNote' tab. 【默认 A】 (37313)-945

Application

Application Filter: CUSTNOTE

Setting

Setting Filter

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	[A] Wizard Prompt [B] Force Prompt on the Document	P	PROMPTTYPE
3	UI Customization		UI
4	Preferred Background Color	153,255,153	BACKGROUND

Search - Customer

Generic Mode: B003

Customer

#	Tax Ref	Credit Limit	* Cust ID	* Name	Email Addr	Status Flg	Terms ID	Terms Name	Fax	Ref1	Coverage
1	24473294	200,000.00	B003	客户B003	hiliang@epbrowser.com	Active	U15	月结135天, 15...			

CustomerNote

#	* Cust ID	Cust Name	* Org ID	Org Name	Prompt On Post	Prompt On ...	Prompt On Va...	Remarks	Creation Date
1	B003	客户B003	Z99	KIM SHENG HUAT	Yes	Yes	Yes	CUSTOMER-NOTE	2019/05/10 16:51:59

Action Function Batch B2B Quick Access: Post

Somas

Doc ID: ZZ99SO2501150003

Cust ID: B003 客户B003

Curr ID: NTD

Tax ID: 31

Price Incl Tax: No

Our Ref: OURREF

Doc Date: 2025-01-15

Status Flg: Active

User ID: 11 WYH

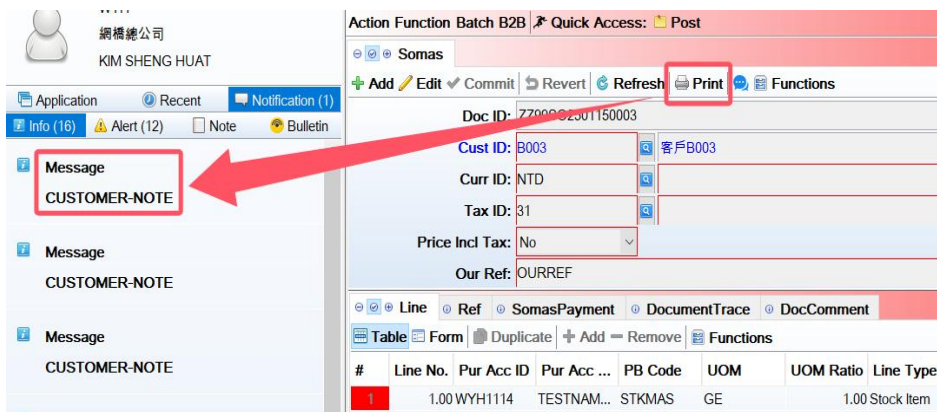
Emp ID: yhwang111 yhwang111/NAME

Dept ID:

Proj ID:

CUSTOMER-NOTE

#	Line No.	Pur Acc ID	Pur Acc ...	PB Cod	QOM Qty	Stk ID	Name	Min Price	List Price
1	1.00	WYH1114	TESTNAM...	STKMAS	1.00	WYH003	TEST PR PO	0.00	2,000



The screenshot shows the Teamwork Platform interface. On the left, there is a sidebar with a 'Message' section containing a 'CUSTOMER-NOTE'. A red arrow points from this message to the 'Print' button in the top right corner of the main content area. The main content area displays a document header with fields like 'Doc ID', 'Cust ID', 'Curr ID', 'Tax ID', 'Price Incl Tax', and 'Our Ref'. Below this is a table with columns for 'Line No.', 'Pur Acc ID', 'Pur Acc ...', 'PB Code', 'UOM', 'UOM Ratio', and 'Line Type'. The first row of the table shows '1.00 WYH1114 TESTNAM... STKMAS GE 1.00 Stock Item'.

3.2.4 050Z/MYCRM adds setting : ' Enable User Access Control'. 【Default: A】 (37353)-945

14	Security		SECURITY
15	User Access Control [A] by Dept [B] by Emp Group	B	USERCONTEMPDEPT
16	Enable User Access Control	Y	USERCONT

3.2.5 SAMPLER/REPLACER/INVTRNR/INVOUTR add setting value to enable reserve stock when Lock. 【Default: Y】 (37393)-945

Y: reserve when Post;
L: reserve when lock
N: Not reserve.

System Settings [YTH @ SHYTH01] [010CA.SYSSET]			
Application	Setting		
Application Filter (PLERN)	Setting Filter: RESERVE		
#	Setting Name	Setting Value	Setting ID
1	Send EPB Mail to Logistics when Posting		ALERT
2	Default		DEFVAL
3	Flow Control		FLOW
4	Function		FUNCTION
5	Enable Inventory Reservation	N	RESERVE
6	Confirming Prohibit when Posting		CONFIRM
7	Confirmation when posting		PROMPT
1	Send EPB Mail to Logistics when Posting		ALERT
2	Default		DEFVAL
3	Flow Control		FLOW
4	Function		FUNCTION
5	Refresh Price when changing UOM [Y] All [P] Price Boo... N		UOMPRICE
6	Enable Inventory Reservation [Y] Post [L] Lock [N] Nil	L	RESERVE
7	Refresh Price when changing Qty [Y] All [P] Price Book ...		QTYPRICE

3.2.6 070CB.RFQ adds setting: Disallow Delivery Date earlier than Doc Date. 【Default: N】 (37341)-945

Application Filter RFQN Setting Filter DA

#	Setting Name	Setting Value	Setting ID
1	B2B Portal		B2B
2	Default		DEFVAL
3	Doc Date [A] >= Today [B] <= Today [C] Between [D] Nil	A	DEFDATE
4	Default FAX Printer		FAX
5	Flow Control		FLOW
6	Function		FUNCTION
7	Disallow Delivery Date earlier than Doc Date	Y	DLYDATECHK
8	Confirmation when posting		PROMPT
9	Security		SECURITY
10	UI Customization		UI
11	Header column cursor focus [colName example docDate]		HEADCOLFOCUS

Request for Quotation [11 @ 廣通公司] [070CB.RFQ]

Action Function Batch Quick Access: Post Lock

Buttons: Add Edit Commit Revert Refresh Print Functions

Doc ID: Z299RF250103001 Date: 2025-01-03

Supp ID: WYH0627 WYH0627/NAME Status: Active

Att: Users ID: 11 WYH

Tax ID: INTAX10 Price Incl Tax: No Emp ID: yhwang111 yhwang111/NAME

Curr ID: NTD Dept ID: Proj ID: Terms ID: OTT

Our Ref: 100% 0.00

Our Date: 2025-01-02

Remarks: REMARKS20250103

PurType ID:

Table Form Duplicate Add Remove

#	Line No.	UOM Qty	List Price	Disc. Char
1	1.00	1.00	6,000.00	0%

MSGID: ep_so-so_check-26
MSG: Delivery Date earlier than Document Date

Copy Email Dismiss

3.2.7 140BK.STKMASSUPP allows cross Org Enquiry. 【Default: N】 (37373)-945

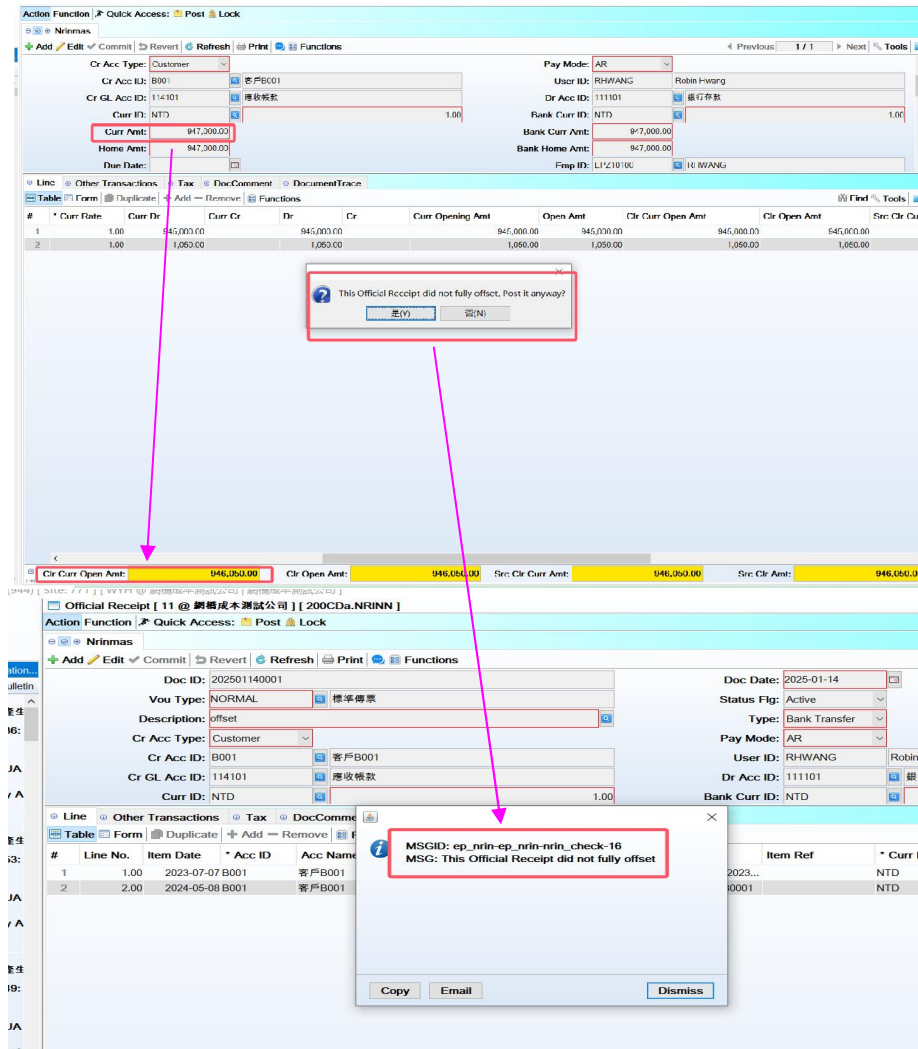
Application Filter MASSUPP Setting Filter

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Allow Cross Org Enquiry	Y	CROSSORG
3	UI Customization		UI

3.2.8 200CD.Official Receipt adds setting: 'Stop Posting if not fully offset for AR Mode'. 【Default: N】 (37395)-945

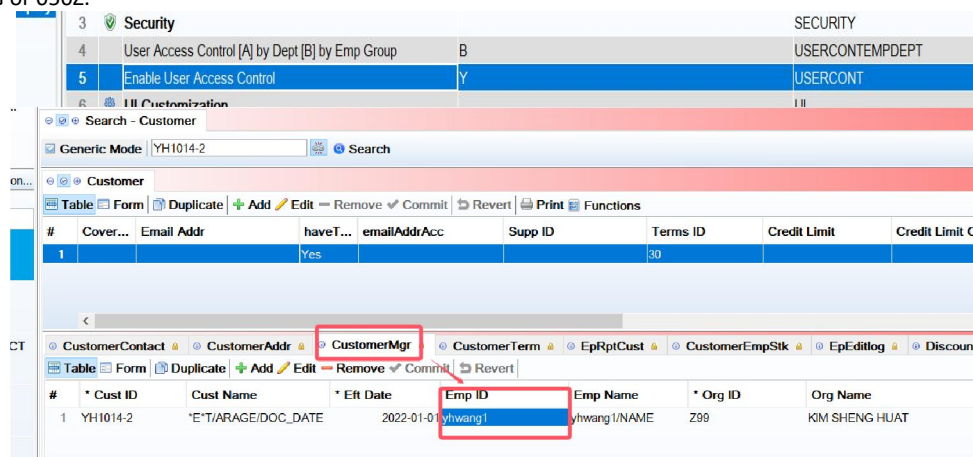
Application Filter Official Receipt -

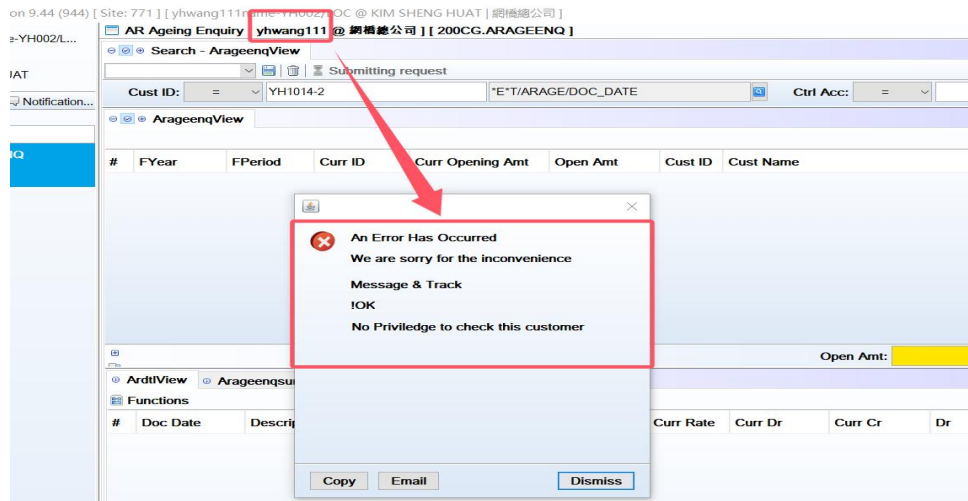
#	Setting Name	Setting Value	Setting ID
2	Default		DEFVAL
3	Default Payment Mode [A] AR [B] Down Payment [C] Others	A	DEFPAYMODE
4	Flow Control		FLOW
5	Function		FUNCTION
6	Summarise Currency Gain/Loss Account entries	N	CURRGL
7	Stop Posting if not fully offset for AR Mode	Y	AROFFSET
8	Update Remarks using Source Document No. when posting	N	UPDATEREF
9	Alert Mail		NOTIFY
10	Confirmation when posting		PROMPT
11	Security		SECURITY
12	UI Customization		UI



3.2.9 200CG.ARAGEENQ/050Z.MYCRM add user access control setting. [Default: N] (37353)-945

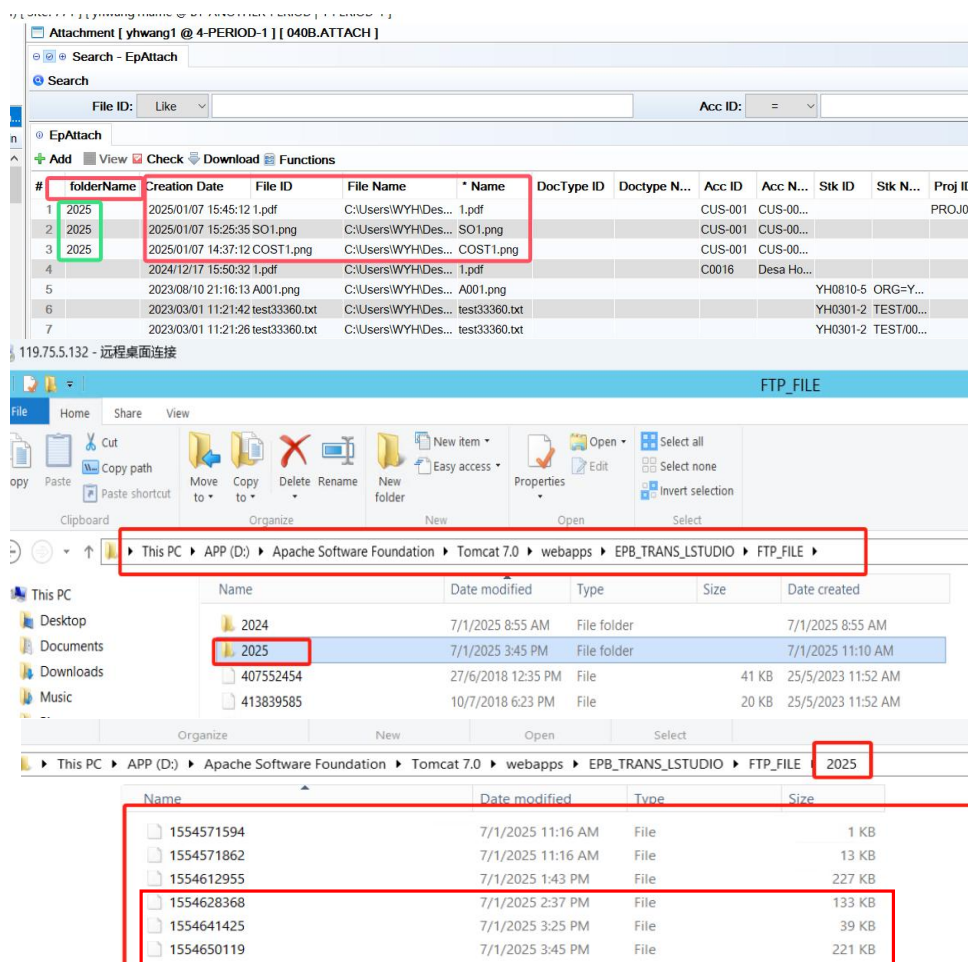
When the setting value is Y, only the user in same Department or Emp Group with the customer manager can query out data in 200CG or 050Z.





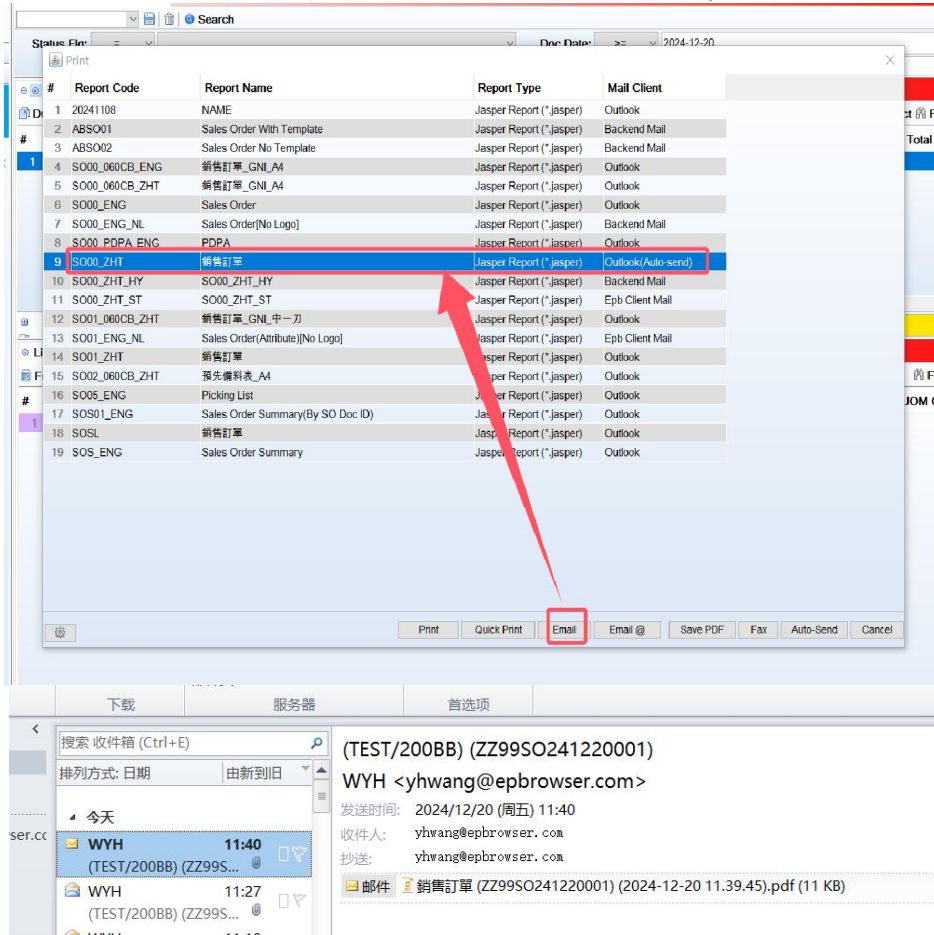
3.3 Improve

3.3.1 The attachment module adds the field 'FOLDER_NAME' to group the attachment by uploaded year. (37207)-945



3.3.2 010CE the 'mailClient' field is added to the report settings, and 4 parameters value added. (37194)-944

- 1) Parameter=Auto Send(Outlook), send email from outlook automatically when 'Email'.



#	Report Code	Report Name	Report Type	Mail Client
1	20241108	NAME	Jasper Report (*.jasper)	Outlook
2	ABSO01	Sales Order With Template	Jasper Report (*.jasper)	Backend Mail
3	ABSO02	Sales Order No Template	Jasper Report (*.jasper)	Backend Mail
4	SO00_060CB_ENG	銷售訂單_GNL_A4	Jasper Report (*.jasper)	Outlook
5	SO00_060CB_ZHT	銷售訂單_GNL_A4	Jasper Report (*.jasper)	Outlook
6	SO00_ENG	Sales Order	Jasper Report (*.jasper)	Outlook
7	SO00_ENG_NL	Sales Order[No Logo]	Jasper Report (*.jasper)	Backend Mail
8	SO00_PDPA_ENG	PDPA	Jasper Report (*.jasper)	Outlook
9	SO00_ZHT	銷售訂單	Jasper Report (*.jasper)	Outlook(Auto-send)
10	SO00_ZHT_HY	SO00_ZHT_HY	Jasper Report (*.jasper)	Backend Mail
11	SO00_ZHT_ST	SO00_ZHT_ST	Jasper Report (*.jasper)	Epb Client Mail
12	SO01_060CB_ZHT	銷售訂單_GNL_中一刀	Jasper Report (*.jasper)	Outlook
13	SO01_ENG_NL	Sales Order[Attribute][No Logo]	Jasper Report (*.jasper)	Epb Client Mail
14	SO01_ZHT	銷售訂單	Jasper Report (*.jasper)	Outlook
15	SO02_060CB_ZHT	預先備料表_A4	Jasper Report (*.jasper)	Outlook
16	SO05_ENG	Picking List	Jasper Report (*.jasper)	Outlook
17	SOS01_ENG	Sales Order Summary(By SO Doc ID)	Jasper Report (*.jasper)	Outlook
18	SOSL	銷售訂單	Jasper Report (*.jasper)	Outlook
19	SOS_ENG	Sales Order Summary	Jasper Report (*.jasper)	Outlook

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

搜索 收件箱 (Ctrl+E) 排列方式: 日期 由新到旧

今天

WYH 11:40 (TEST/200BB) (ZZ99S...

WYH 11:27 (TEST/200BB) (ZZ99S...

WYH 11:10

(TEST/200BB) (ZZ99SO241220001)

WYH <yhwang@epbrowser.com>

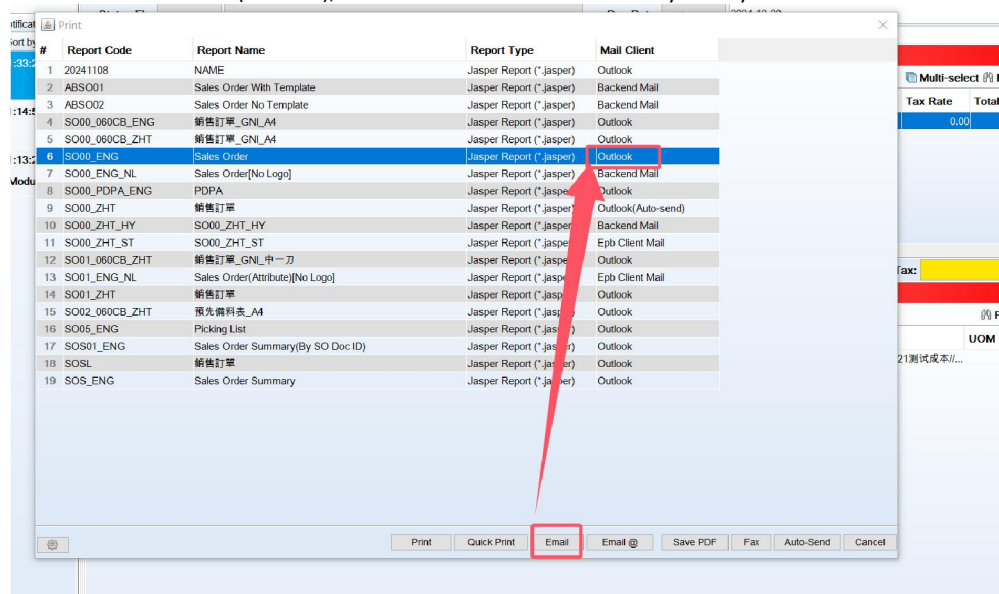
发送时间: 2024/12/20 (周五) 11:40

收件人: yhwang@epbrowser.com

抄送: yhwang@epbrowser.com

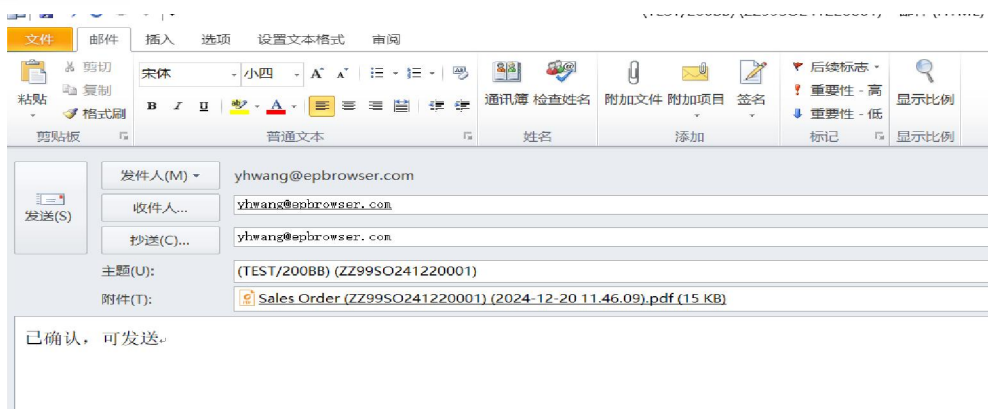
邮件 销售订单 (ZZ99SO241220001) (2024-12-20 11:39:45).pdf (11 KB)

- 2) Parameter=Manual (Outlook), send email from Outlook manually one by one.



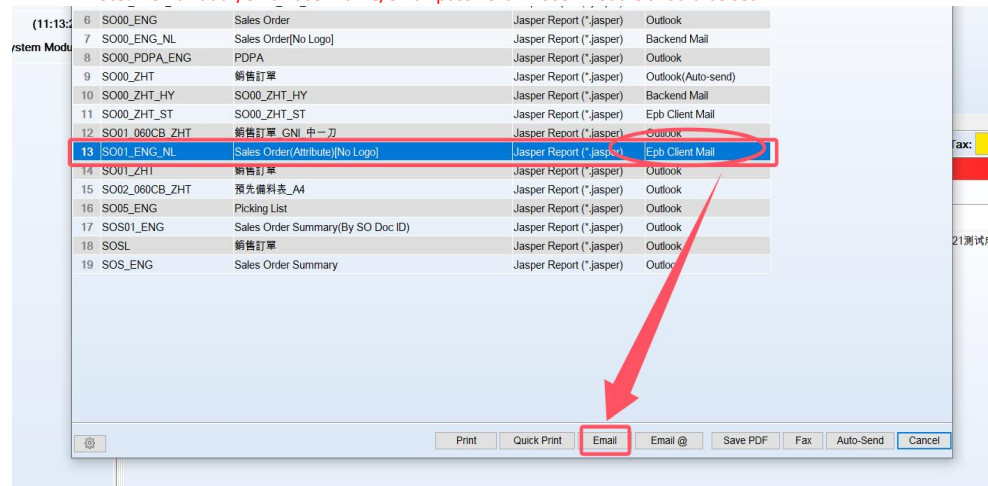
#	Report Code	Report Name	Report Type	Mail Client
1	20241108	NAME	Jasper Report (*.jasper)	Outlook
2	ABSO01	Sales Order With Template	Jasper Report (*.jasper)	Backend Mail
3	ABSO02	Sales Order No Template	Jasper Report (*.jasper)	Backend Mail
4	SO00_060CB_ENG	銷售訂單_GNL_A4	Jasper Report (*.jasper)	Outlook
5	SO00_060CB_ZHT	銷售訂單_GNL_A4	Jasper Report (*.jasper)	Outlook
6	SO00_ENG	Sales Order	Jasper Report (*.jasper)	Outlook
7	SO00_ENG_NL	Sales Order[No Logo]	Jasper Report (*.jasper)	Backend Mail
8	SO00_PDPA_ENG	PDPA	Jasper Report (*.jasper)	Outlook
9	SO00_ZHT	銷售訂單	Jasper Report (*.jasper)	Outlook(Auto-send)
10	SO00_ZHT_HY	SO00_ZHT_HY	Jasper Report (*.jasper)	Backend Mail
11	SO00_ZHT_ST	SO00_ZHT_ST	Jasper Report (*.jasper)	Epb Client Mail
12	SO01_060CB_ZHT	銷售訂單_GNL_中一刀	Jasper Report (*.jasper)	Outlook
13	SO01_ENG_NL	Sales Order[Attribute][No Logo]	Jasper Report (*.jasper)	Epb Client Mail
14	SO01_ZHT	銷售訂單	Jasper Report (*.jasper)	Outlook
15	SO02_060CB_ZHT	預先備料表_A4	Jasper Report (*.jasper)	Outlook
16	SO05_ENG	Picking List	Jasper Report (*.jasper)	Outlook
17	SOS01_ENG	Sales Order Summary(By SO Doc ID)	Jasper Report (*.jasper)	Outlook
18	SOSL	銷售訂單	Jasper Report (*.jasper)	Outlook
19	SOS_ENG	Sales Order Summary	Jasper Report (*.jasper)	Outlook

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

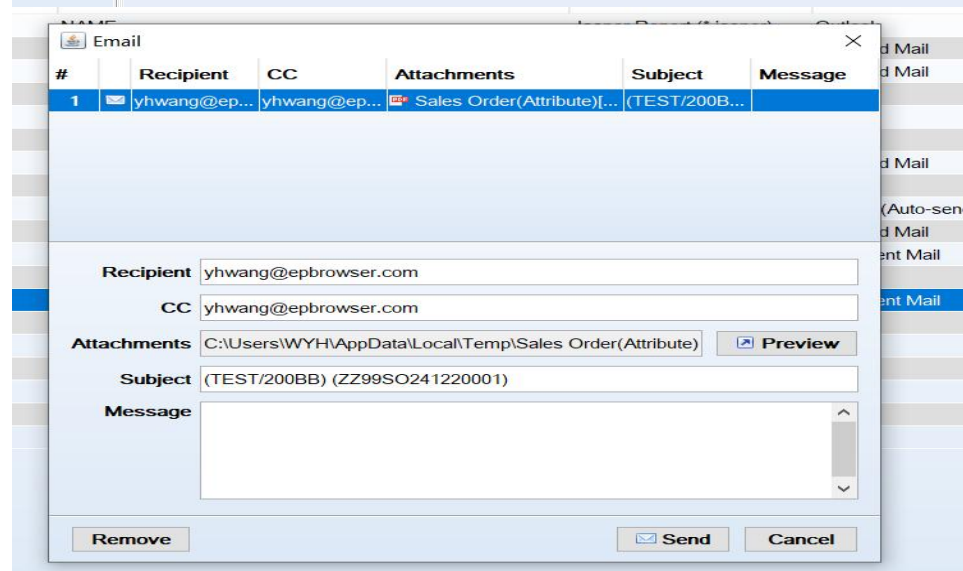


3) Parameter=EPB Client, send EPB internal email manually.

Note: email addr/email user name/email password in User module should be set.



ID	Report Name	Report Type	Email Action
6	SO00_ENG	Sales Order	Jasper Report (*jasper) Outlook
7	SO00_ENG_NL	Sales Order[No Logo]	Jasper Report (*jasper) Backend Mail
8	SO00_PDPA_ENG	PDPA	Jasper Report (*jasper) Outlook
9	SO00_ZHT	銷售訂單	Jasper Report (*jasper) Outlook(Auto-send)
10	SO00_ZHT_HY	SO00_ZHT_HY	Jasper Report (*jasper) Backend Mail
11	SO00_ZHT_ST	SO00_ZHT_ST	Jasper Report (*jasper) Epb Client Mail
12	SO01_060CB_ZHT	銷售訂單 GNI 中一刀	Jasper Report (*jasper) Outlook
13	SO01_ENG_NL	Sales Order(Attribute)[No Logo]	Jasper Report (*jasper) Epb Client Mail
14	SO01_ZHT	銷售訂單	Jasper Report (*jasper) Outlook
15	SO02_060CB_ZHT	預先備料表_A4	Jasper Report (*jasper) Outlook
16	SO05_ENG	Picking List	Jasper Report (*jasper) Outlook
17	SOS01_ENG	Sales Order Summary(By SO Doc ID)	Jasper Report (*jasper) Outlook
18	SOSL	銷售訂單	Jasper Report (*jasper) Outlook
19	SOS_ENG	Sales Order Summary	Jasper Report (*jasper) Outlook



#	Recipient	CC	Attachments	Subject	Message
1	yhwang@ep...	yhwang@ep...	Sales Order(Attribute)[...]	(TEST/200B...	

Recipient: yhwang@epbrowser.com

CC: yhwang@epbrowser.com

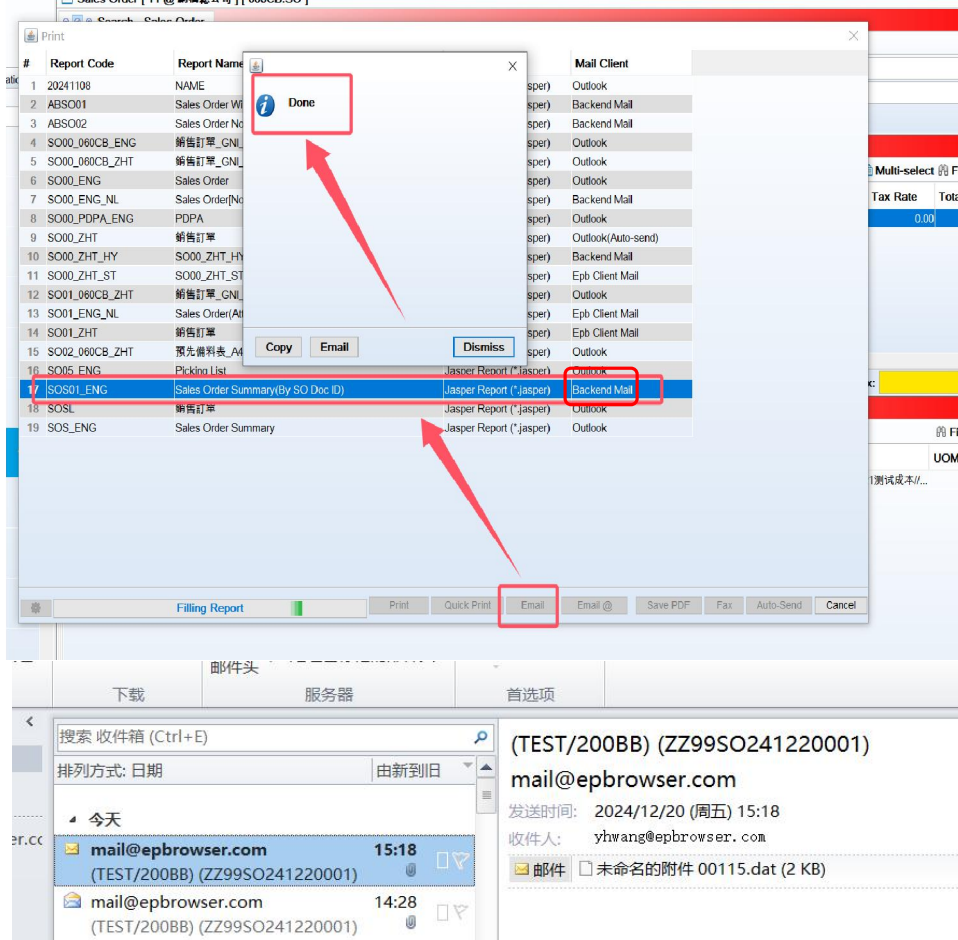
Attachments: C:\Users\WYH\AppData\Local\Temp\Sales Order(Attribute) Preview

Subject: (TEST/200BB) (ZZ99SO241220001)

Message:

Buttons: Remove, Send, Cancel

4) Parameter=Backend Mail: After clicking Email, send the email to be sent to the AP server in JSON format (stored in the SMTP_MAIL_BUF set of tables), and finally send it through the EPB_TRANS service on the AP.



3.3.3 Delete 'Email @' and 'Auto-send' button from the print interface, user can tick @ frame when sending with attachment . (37194)-945

#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Enable Fax	N	FAX
3	Enable Email with Attachment	Y	EMAILATTACH
4	Enable Auto-Send	Y	AUTOSEND
5	Enable Save PDF	Y	SAVEPDF
6	Enable Quick Print	Y	QUICKPRINT

Print

#	Report Code	Report Name	Report Type	Mail Client
1	SO01_ENG_NL	Sales Order (Attribute) [No Logo]	Jasper Report (*.jas...)	Outlook
2	SO00_ENG_QRCODE	Sales Order	Jasper Report (*.jas...)	Outlook
3	LABEL3SL-TEST	SO06_ENG_QRCODE	Jasper Report (*.jas...)	Outlook
4	SO00_060CB_SEV91	WSN_SO03A_ENG_NL	Jasper Report (*.jas...)	Outlook
5	SO00_ATC01	WSN_SO03A_ENG_NL	Jasper Report (*.jas...)	Outlook
6	SO00_ENG	Sales Order	Jasper Report (*.jas...)	Outlook
7	SO00_ENG_KIT	Sales Order [No Logo]	Jasper Report (*.jas...)	Outlook
8	SO00_ENG_NL	Sales Order [No Logo]	Jasper Report (*.jas...)	Outlook
9	SO00_TEST	Sales Order	Jasper Report (*.jas...)	Outlook
10	SO01_ENG	Sales Order (Attribute)	Jasper Report (*.jas...)	Outlook
11	SO02_ENG	Sales Order (Customer Stock Code)	Jasper Report (*.jas...)	Outlook
12	SO02_ENG_NL	Sales Order (Customer Stock Code) [No Logo]	Jasper Report (*.jas...)	Outlook
13	SO05_ENG	Picking List	Jasper Report (*.jas...)	Outlook
14	SO05_ENG_NL	Picking List [No Logo]	Jasper Report (*.jas...)	Outlook
15	SO01_ENG	Sales Order Summary (By SO No)	Jasper Report (*.jas...)	Outlook
16	SO02_ENG	Sales Order Summary (By Customer)	Jasper Report (*.jas...)	Outlook
17	SOS_ENG	Sales Order Summary	Jasper Report (*.jas...)	Outlook

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

Removed in 945

5	SO00_060CB_ZHT	銷售訂單_GNL_A4	Jasper Report (*.jasper)
6	SO00_ENG	Sales Order	Jasper Report (*.jasper)
7	SO00_ENG_NL	Sales Order [No Logo]	Jasper Report (*.jasper)
8	SO00_PDPA_ENG	PDPA	Jasper Report (*.jasper)
9	SO00_ZHT	銷售訂單	Jasper Report (*.jasper)
10	SO00_ZHT_HY	SO00_ZHT_HY	Jasper Report (*.jasper)
11	SO00_ZHT_ST	SO00_ZHT_ST	Jasper Report (*.jasper)
12	SO01_060CB_ZHT	銷售訂單_GNL 中一刀	Jasper Report (*.jasper)
13	SO01_ENG_NL	Sales Order (Attribute) [No Logo]	Jasper Report (*.jasper)
14	SO01_ZHT	銷售訂單	Jasper Report (*.jasper)
15	SO02_060CB_ZHT	預先備料表_A4	Jasper Report (*.jasper)
16	SO05_ENG	Picking List	Jasper Report (*.jasper)
17	SO01_ENG	Sales Order Summary (By SO Doc ID)	Jasper Report (*.jasper)
18	SOSL	銷售訂單	Jasper Report (*.jasper)
19	SOS_ENG	Sales Order Summary	Jasper Report (*.jasper)

EPB Client [X] Print Quick Print Email Save PDF Cancel

3.3.4 Stretch Remark field length in all transaction documents. (37331)-945

Action Function Batch B2B Quick Access: Post

Somas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: ZZ99SO2501100001

Cust ID: 4b CUSTOMER 4B

Curr ID: NTD 1.00

Tax ID: 35 5.00

Price Incl Tax: No

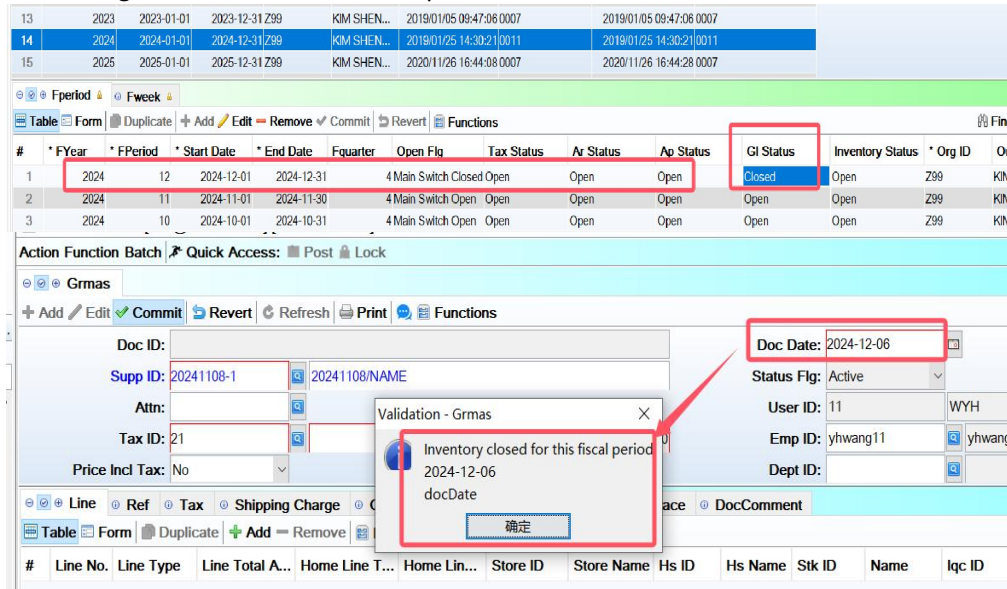
Our Ref: OURREF123321

Cust Ref: CUSTREF123321

Remarks: REMARK+SO+DP+DN+INV

3.3.5 When GI Status is Closed in 200AD.FYEAR, system control could not create any document. (35182)-945

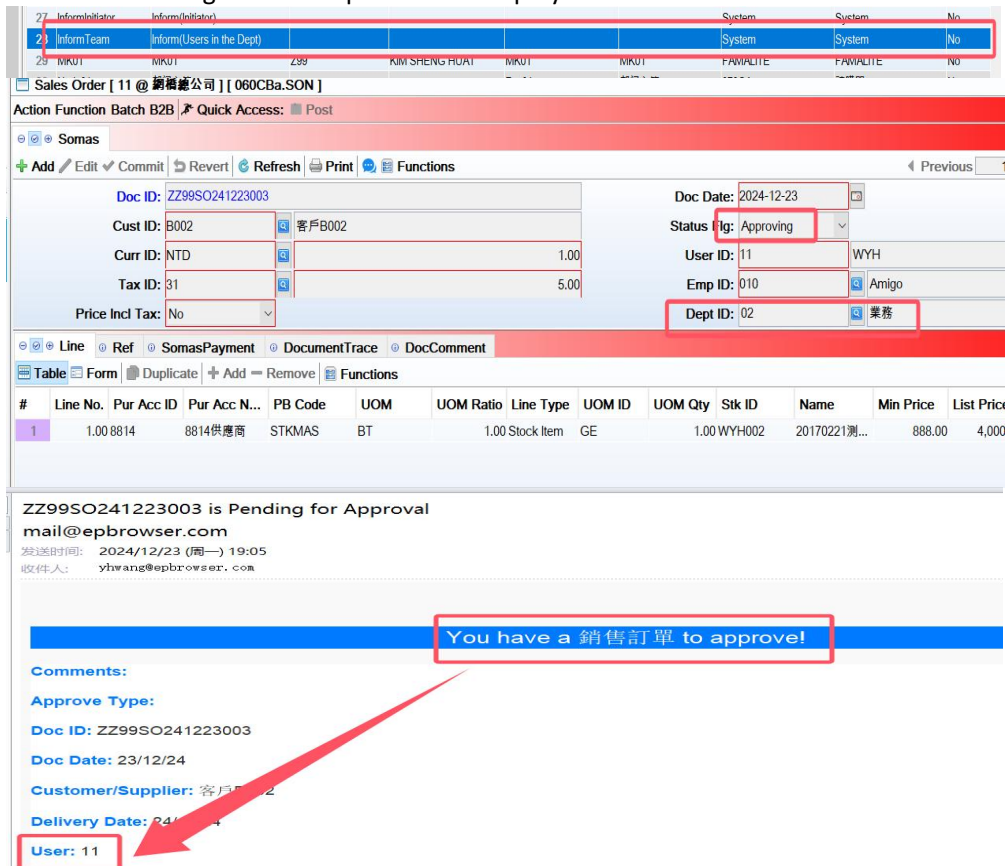
Disallow creating of Document when fiscal period is closed Y DOCCREATE



The screenshot shows the 200AD.FYEAR system interface. At the top, there is a table with columns: #, FYear, FPeriod, Start Date, End Date, Quarter, Open Flag, Tax Status, Ar Status, Ap Status, GI Status, Inventory Status, Org ID, and Org Name. The table contains three rows of data for the year 2024. The first row (FPeriod 12) shows 'GI Status' as 'Closed'. Below the table, there is a 'Validation - Grmas' dialog box with the message: 'Inventory closed for this fiscal period 2024-12-06 docDate'. The dialog box has a '确定' (Confirm) button. To the right of the dialog box, there is a form with fields: Doc Date: 2024-12-06, Status Flag: Active, User ID: 11, Emp ID: yhwang11, and Dept ID: .

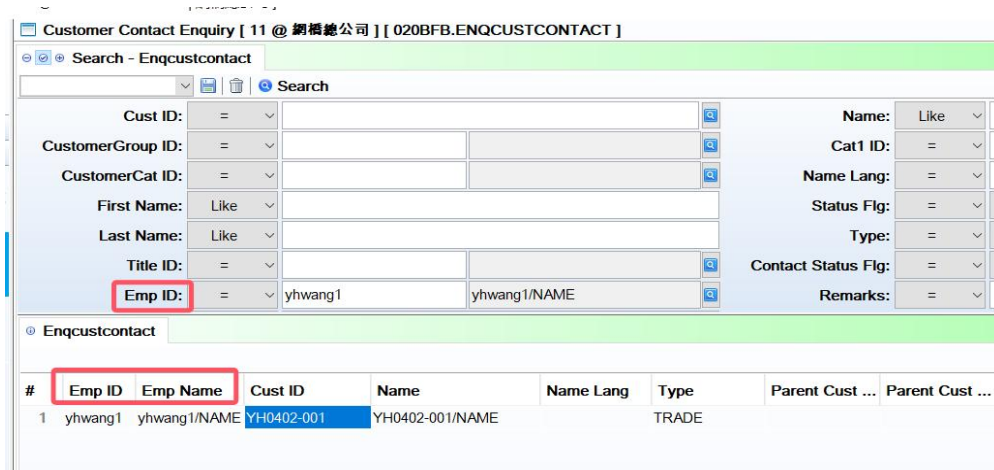
3.3.6 030H Workflow adds new node: inform users in DEPT (37315)-945

System will send message to this Department's employee related user.



The screenshot shows the 030H Workflow system interface. At the top, there is a table with columns: #, Line No., Line Type, Line Total A..., Home Line T..., Home Lin..., Store ID, Store Name, Hs ID, Hs Name, Stk ID, Name, and Iqc ID. The table contains one row of data. Below the table, there is a 'Sales Order [11 @ 銷售總公司] [060CBa.SON]' form. The form has fields: Doc ID: ZZ99SO241223003, Cust ID: B002, Curr ID: NTD, Tax ID: 31, Price Incl Tax: No, Doc Date: 2024-12-23, Status Flag: Approving, User ID: 11, Emp ID: 010, and Dept ID: 02. Below the form, there is a table with columns: #, Line No., Pur Acc ID, Pur Acc N..., PB Code, UOM, UOM Ratio, Line Type, UOM ID, UOM Qty, Stk ID, Name, Min Price, and List Price. The table contains one row of data. Below the table, there is an email notification: 'ZZ99SO241223003 is Pending for Approval mail@epbrowser.com'. The email body contains the text: 'You have a 銷售訂單 to approve!'. Below the text, there is a 'Comments:' section with fields: Approve Type: Doc ID: ZZ99SO241223003, Doc Date: 23/12/24, Customer/Supplier: 客戶B002, Delivery Date: 24/12/24, and User: 11.

3.3.7 020BFB.ENQCUSTCONTACT adds 'Emp id', to display current customer manager (37310)-944



Customer Contact Enquiry [11 @ 網橋總公司] [020BFB.ENQCUSTCONTACT]

Search - Enqcustcontact

Search

Cust ID: =

CustomerGroup ID: =

CustomerCat ID: =

First Name: Like

Last Name: Like

Title ID: =

Emp ID: = yhwang1 yhwang1/NAME

Name: Like

Cat1 ID: =

Name Lang: =

Status Flg: =

Type: =

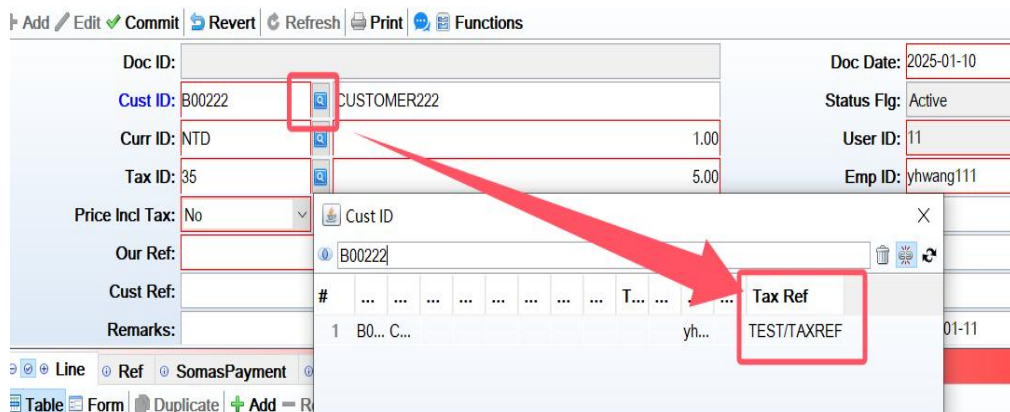
Contact Status Flg: =

Remarks: =

Enqcustcontact

#	Emp ID	Emp Name	Cust ID	Name	Name Lang	Type	Parent Cust ...	Parent Cust ...
1	yhwang1	yhwang1/NAME	YH0402-001	YH0402-001/NAME		TRADE		

3.3.8 Tax_Ref field added in LOV of CUST_ID. (37380)-945



Add Edit Commit Revert Refresh Print Functions

Doc ID:

Doc Date: 2025-01-10

Cust ID: B00222 CUSTOMER222

Status Flg: Active

Curr ID: NTD 1.00

User ID: 11

Tax ID: 35 5.00

Emp ID: yhwang111

Price Incl Tax: No

Our Ref:

Cust Ref:

Remarks:

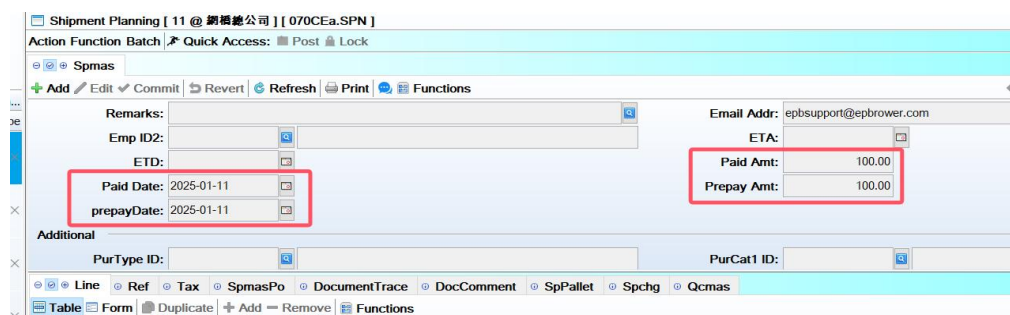
Line Ref SomasPayment

Table Form Duplicate Add Remove Functions

Tax Ref

TEST/TAXREF

3.3.9 Four fields 'Prepay Amt/Paid Amt/Paid Date/prepay date' added in SP header to display Prepay and Paid amount/date. (37377)-945



Shipment Planning [11 @ 網橋總公司] [070CEa.SPN]

Action Function Batch Quick Access: Post Lock

Spmas

Add Edit Commit Revert Refresh Print Functions

Remarks:

Emp ID2:

ETD:

Paid Date: 2025-01-11

prepayDate: 2025-01-11

Email Addr: epbsupport@epbrower.com

ETA:

Paid Amt: 100.00

Prepay Amt: 100.00

Additional

PurType ID:

PurCat1 ID:

Line Ref Tax SpmasPo DocumentTrace DocComment SpPallet Spchg Qcmas

Table Form Duplicate Add Remove Functions

3.3.10 200CD.NRIN adds LOCK function to enable system catching open transaction automatically.(37369)-945

Then user don't need to transfer items manually.

771 | [WYH @ KIM SHENG HUAT | 網維總公司] [200CDa.NRINN]

Official Receipt [11 @ 網維總公司] [200CDa.NRINN]

Action Function | Quick Access: Post Lock

Post
Undo Post
Cancel
Undo Cancel
Complete
Undo Complete
Lock
Undo Lock
Lock
Undo Lock
Withdraw Approval Request
Merge
Resequence

Refresh Print Functions

Doc Date: 2025-01-08
Status Flg: Locked
Type: Bank Transfer
Pay Mode: AR
User ID: 11 WYH
Dr Acc ID: 10020420 bank-ntd-dual curr
Bank Curr ID: NTD
Bank Curr Amt: 2,000.00
Bank Home Amt: 2,000.00

Line Other Transactions Tax DocComment DocumentTrace

Table Form Duplicate Add Remove Functions

#	Line No.	Item Date	* Acc ID	Acc Name	Ctrl Acc	Ctrl Acc Name	Description	Item Ref	* Curr ID
1	1.00	2025-01-08	YHCUS0108-1	YHCUS0108-1-...	112110	應收帳款(Account Receivable)	Invoice ZZ99IN250108002 3/ZZ99DO2501080002	NTD	
2	2.00	2025-01-08	YHCUS0108-1	YHCUS0108-1-...	112110	應收帳款(Account Receivable)	Invoice ZZ99IN250108001 123/ZZ99DO250108...	NTD	

4. Fixes