

EPBrowserRelease Notes

Version 9.44~9.45

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EPBSH

内容

1. 特定功能 (Featured)	4
2. 新界面 (New Interface)	4
3. 增强 (Enhancements)	4
3.1 权限 (Privilege)	4
3.1.1 040B 附档增加 ‘删除’ 和 ‘删除其它’ 权限控制。(37360)-945	4
3.1.2 SAMPLER/REPLACER/INVTRNR/INVOUTR 模块增加锁定和撤销锁定权限。(37393)-945	4
3.1.3 140EM 增加 ‘存货价值’ 权限控制。(37365)-945	5
3.2 设置 (Setting)	5
3.2.1 010CA 密码控制变更一个设置, 增加三个设置。(37352)-945	5
3.2.2 单据设置变更, 增加选项 ‘default doc date = today’。【默认 A】(37374)-945	6
3.2.3 020BO 客户备注增加设置 “提示精灵提醒还是触发强制信息提醒”。【默认 A】(37313)-945	6
3.2.4 050Z/MYCRM 增加用户控制设置 ‘Enable User Access Control’ 【默认 N】。(37353)-945	7
3.2.5 设置变更, 增加 L 锁定选项。【默认 Y】(37393)-945	7
3.2.6 070CB 采购询价单增加 ‘发货日期早于单据日期’ 设置, 【默认 N】(37341)-945	8
3.2.7 140BK 增加跨公司查询设置。【默认 N】(37373)-945	8
3.2.8 200CD 收款结算增加设置 “假如没有完全核销则停止过账”。【默认 N】(37395)-945	8
3.2.9 200CG/050Z 增加用户控制。【默认 A】(37353)-945	9
3.3 提高(Improve)	10
3.3.1 附件模块增加字段 ‘FOLDER_NAME’ 以便显示附档的上传的年份。(37207)-945	10
3.3.2 010CE 报表设置增加 mailClient 字段设置 4 个参数。(37194)-944	11
3.3.3 删除附件和自动发送两个设置同时移除打印界面 ‘Email @’, ‘Auto-send’ 两个按钮和新增加附件 ‘@’ 可选框。(37194)-945	13
3.3.4 当设置【system setting Enable Remark】=Y 时, 单据 Remark 字段加长。(37331)-945	14
3.3.5 200AD 会计期间, 当 GI Status=Closed 时, 任何单据都不允许新增加。(35182)-945	15
3.3.6 030H 节点主档增加新的节点 ‘部门用户节点’。(37315)-945	15
3.3.7 020BFB 客户联系人查询增加员工代码和名称字段。(37310)-944	16
3.3.8 单据 CUST_ID 的 LOV 增加 tax_ref 显示。(37380)-945	16
3.3.9 070CE 收货安排单表头增加四个字段 ‘Prepay Amt/Paid Amt/Paid Date/prepay date’。(37377)-945	16
3.3.10 200CD 收款结算增加 LOCK/UNLOCK, 以便自动传送出本币未结。(37369)-945	17
4. 修复 (Fixes)	17

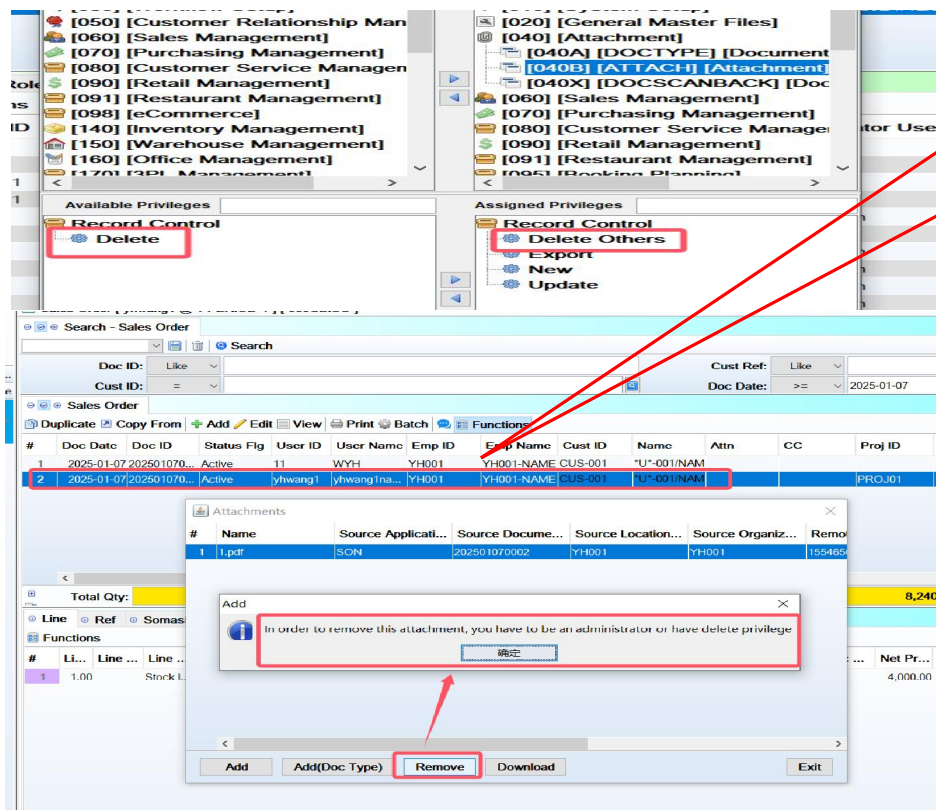
1. 特定功能 (Featured)

2. 新界面 (New Interface)

3. 增强 (Enhancements)

3.1 权限 (Privilege)

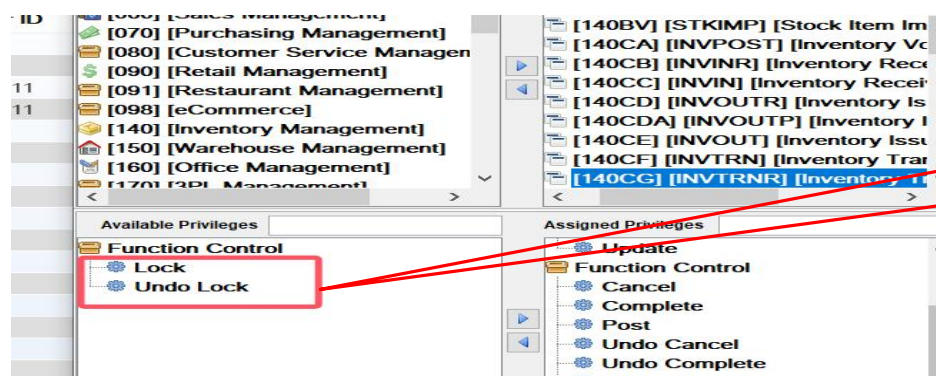
3.1.1 040B 附档增加‘删除’和‘删除其它’权限控制。(37360)-945



非 Admin 未分配 ‘Delete’ 权限，则自己上传的附档也不能删除。

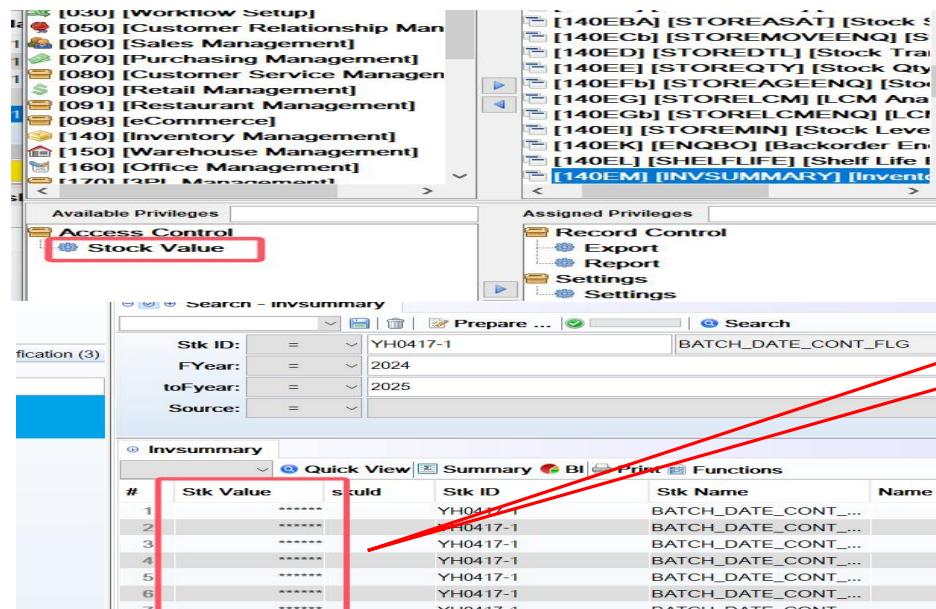
有分配 ‘Delete Others’ 则可以删除别人上传的附档。

3.1.2 SAMPLER/REPLACER/INVTRNR/INVOUTR 模块增加锁定和撤销锁定权限。(37393)-945



非 Admin，分配了权限才可执行锁定和撤销锁定。

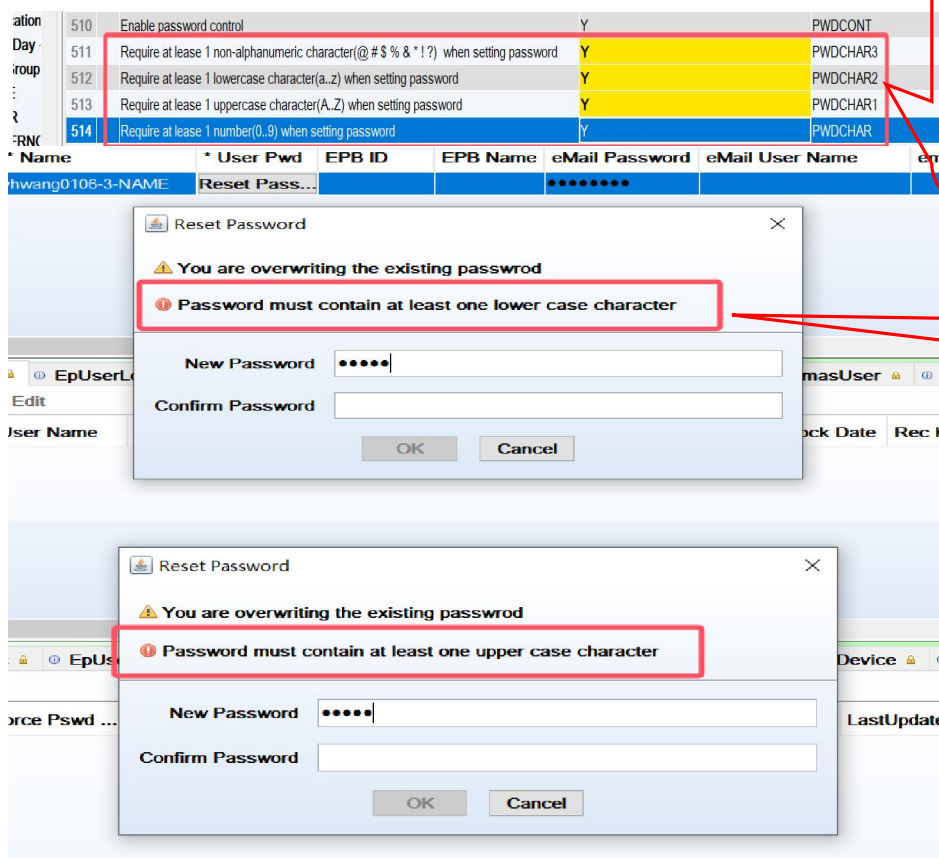
3.1.3 140EM 增加‘存货价值’权限控制。(37365)-945



非 Admin 未分配这个权限，则无法查看到 STK VALUE 的值。

3.2 设置 (Setting)

3.2.1 010CA 密码控制变更一个设置，增加三个设置。(37352)-945



- 1、变更设置 ‘PWDCCHAR’ ；
【默认 C】
- 2、新增设置
‘PWDCCHAR1’ 【默认 C】
‘PWDCCHAR2’ 【默认 C】
‘PWDCCHAR3’ 【默认 C】

同时设 Y，每漏输入一个都会提示。

⚠ You are overwriting the existing password

❗ Password must contain at least one number

New Password: ●●●●

Confirm Password:

OK Cancel

uplicate + Add Edit Remove Commit Revert Functions

Name	* User Pwd	EPB ID	EPB Name	eMail Password	eMail User Name	emailAddrCc
Yhwang0106-3-NAME	Reset Pass...			●●●●●●		

Reset Password

⚠ You are overwriting the existing password

❗ Password must contain at least one non-alphanumeric character

New Password: ●●●●

Confirm Password:

OK Cancel

EpUserLoc EpDevice

dit

er Name Force Pswd LastUpda

3.2.2 单据设置变更，增加选项 ‘default doc date = today’ 。【默认 A】 (37374)-945

16 Default DEFVAL

17 Doc Date [A] >= Today [B] <= Today [C] Between [D] = Today [E] Nil N DEFDATE

10 Automatically updates from Def = Doc ID Nil See Mo N ITEMDCCE

Search - Sales Order

Search

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			

设置 D，默认今天。

3.2.3 020BO 客户备注增加设置 “提示精灵提醒还是触发强制信息提醒” 。【默认 A】 (37313)-945

Application

Application Filter: CUSTNOTE

Setting

Setting Filter:

Save

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

设置 B，触发强制信息提醒。

（前提是客户主档备注信息页签维护提示信息内容）

Search - Customer

Generic Mode: b003

Customer

#	Tax Ref	Credit Limit	@	* Cust ID	* Name	Email Addr	emailAddrAcc	Status Flg	Terms ID	Terms Name	Fax	Ref1	Coverage
1	24473204	200,000.00		B003	客戶B003	hiliang@epbrowser.com		Active	U15	月結135天, 15號...			

EpRptCust CustomerEmpStk EpEditlog DiscountByDepartment SipMatchCurr SipMatchUom CustomerTempCrLimit CustomerNote

Table Form Duplicate Add Edit Remove Commit Revert Find Tools

#	* Cust ID	Cust Name	* Org ID	Org Name	Prompt On Post	Prompt On ...	Prompt On Va...	Remarks	Creation Date
1	B003	客戶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: Z299SO2501150003

Cust ID: B003

Doc Date: 2025-01-15

Status Flg: Active

User ID: 11

Emp ID: yhwang111

Dept ID: WYH

Proj ID: yhwang111/NAME

Price Incl Tax: No

Our Ref: OURREF

CUSTOMER-NOTE

網橋總公司 KIM SHENG HUAT

Application Recent Notification (1)

Info (16) Alert (12) Note Bulletin

Message CUSTOMER-NOTE

Message CUSTOMER-NOTE

Message CUSTOMER-NOTE

Action Function Batch B2B Quick Access: Post

Somas

Doc ID: Z299SO2501150003

Cust ID: B003

Doc Date: 2025-01-15

Status Flg: Active

User ID: 11

Emp ID: yhwang111

Dept ID: WYH

Proj ID: yhwang111/NAME

Price Incl Tax: No

Our Ref: OURREF

Print

Line Ref SomasPayment DocumentTrace DocComment

#	Line No.	Pur Acc ID	Pur Acc ...	PB Code	UOM	UOM Ratio	Line Type
1	1.00	WYH1114	TESTNAM...	STKMAS	GE	1.00	Stock Item

B:弹出的强制信息

A:提示精灵提醒。

3.2.4 050Z/MYCRM 增加用户控制设置' Enable User Access Control'【默认 N】。(37353)-945

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

【User Access Control [A] by Dept [B] by Emp Group】默认 A

3.2.5 设置变更，增加 L 锁定选项。【默认 Y】(37393)-945

#	Setting Name	Setting Value	Setting ID
1	Send EPB Mail to Logistics when Posting		ALERT
2	Default		DEFTAL
3	Flow Control		FLOW
4	Function		FUNCTION
5	Enable Inventory Reservation	N	RESERVE
6	Generating Picklist when Posting		GENERICKLIST
7	Confirmation when posting		PROMPT

944 之前，只是过账产生预留。

945，设为 L 锁定也会产生预留。

Application Setting	1	Send CRD mail to Logistics when Posting	ALERT
060CBa - Sample Request -	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	RESERVE
	7	Refresh Price when changing Qty [Y] All [P] Price Book ...	QTYPRICE

3.2.6 070CB 采购询价单增加 ‘发货日期早于单据日期’ 设置，【默认 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	OLYDATECHK
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 @ 德信公司] [070CBa.RFQN]

Action Function Batch Quick Access: Post Lock

Doc ID: ZZ99RF250103001

Supp ID: WYH0627 WYH0627NAME

Alt: INTAX10

Price Incl Tax: No

Curr ID: NTD

Supp Ref:

Our Ref:

Remarks: REMARKS20250103

PurType ID:

Line No. UOM Qty List Price Disc Char

1 1.00 1.00 6,000.00 0%

Doc Date: 2025-01-03

Status Flag: Active

User ID: 11 WYH

Emp ID: yhwang111 yhwang111NAME

Dept ID:

Proj ID:

Term ID: OTT

100%

0.00

20170221测试成...

5,000.00 Stock Item

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

Copy Email Dismiss

设 Y，当发货日期早于单据日期，过账时会弹出提示。

3.2.7 140BK 增加跨公司查询设置。【默认 N】(37373)-945

Application Filter MASSUPP	Setting Filter		
Setting	#	Setting Name	Setting Value
System Setting	1	Function	FUNCTION
Application Setting	2	Allow Cross Org Enquiry	Y
140BK - Supplier Details(Sto	3	UI Customization	UI

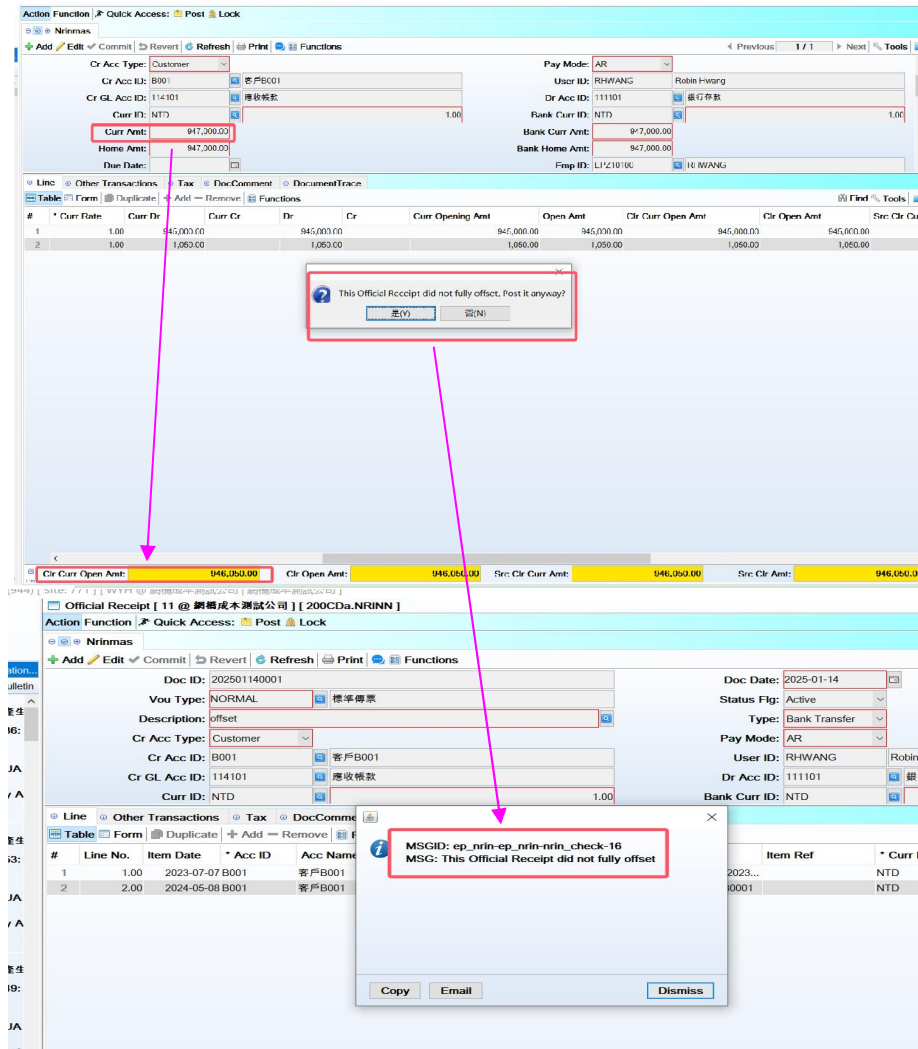
设为 Y，允许跨公司查询。

3.2.8 200CD 收款结算增加设置 “假如没有完全核销则停止过账”。【默认 N】(37395)-945

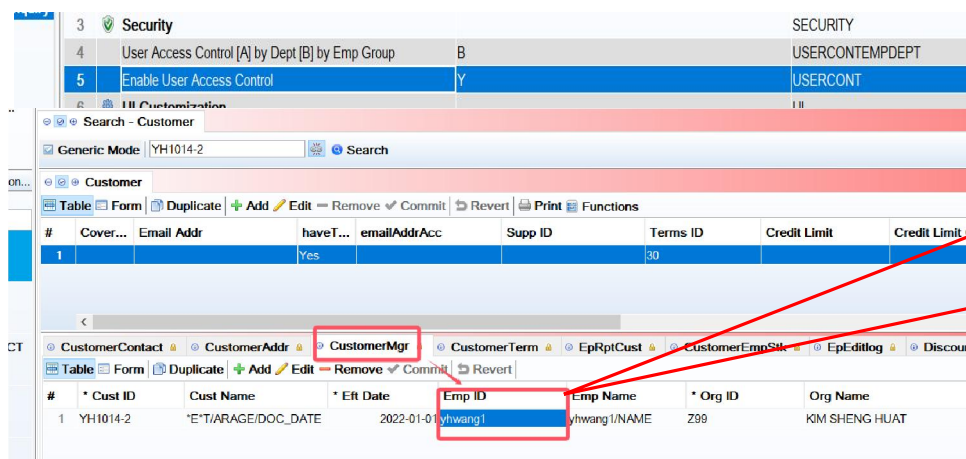
ing	2	Default	DEFVAL
ical Receipt -	3	Default Payment Mode [A] AR [B] Down Payment [C] Others	A
	4	Flow Control	FLOW
	5	Function	FUNCTION
	6	Summarise Currency Gain/Loss Account entries	N
	7	Stop Posting if not fully offset for AR Mode	Y
	8	Update Remarks using Source Document No. when posting	N
	9	Alert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

设 Y，弹出提示点 Y，停止过账；

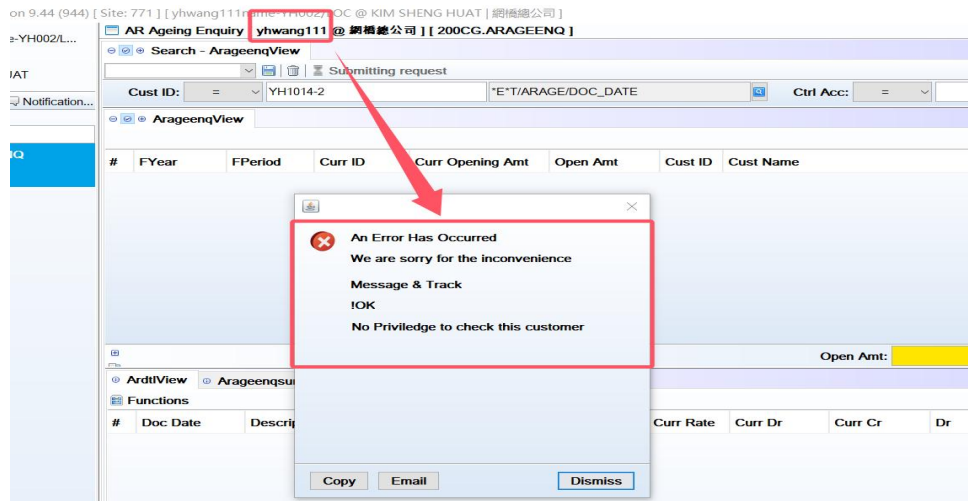
设 N，弹出提示点 Y，直接过账。



3.2.9 200CG/050Z 增加用户控制。[默认 A] (37353)-945

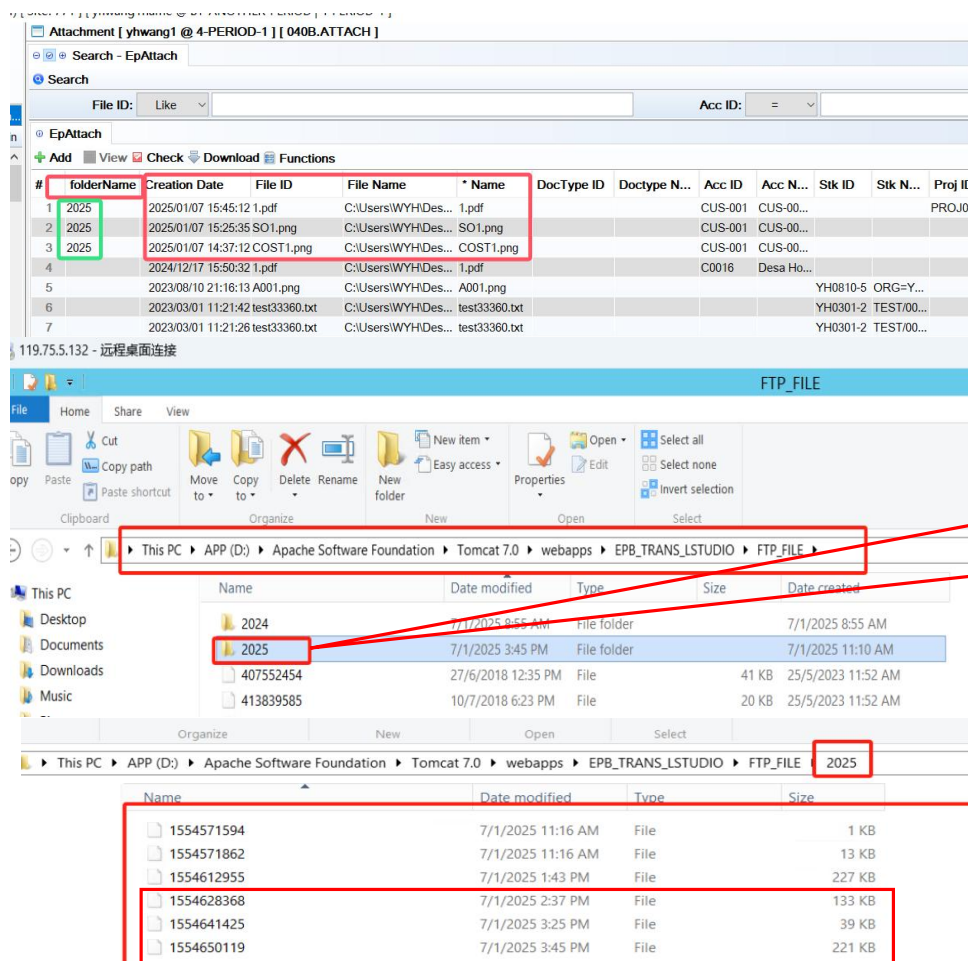


设 B 举例：
客户主档
CUST_ID=YH1014-2 定义的
客户经理是
EMP_ID=yhwang1，
则 yhwang1 登录可以查
询到，yhwang111 登录查
询会提示无权限。



3.3 提高(Improve)

3.3.1 附件模块增加字段‘FOLDER_NAME’以便显示附件的上传的年份。(37207)-945

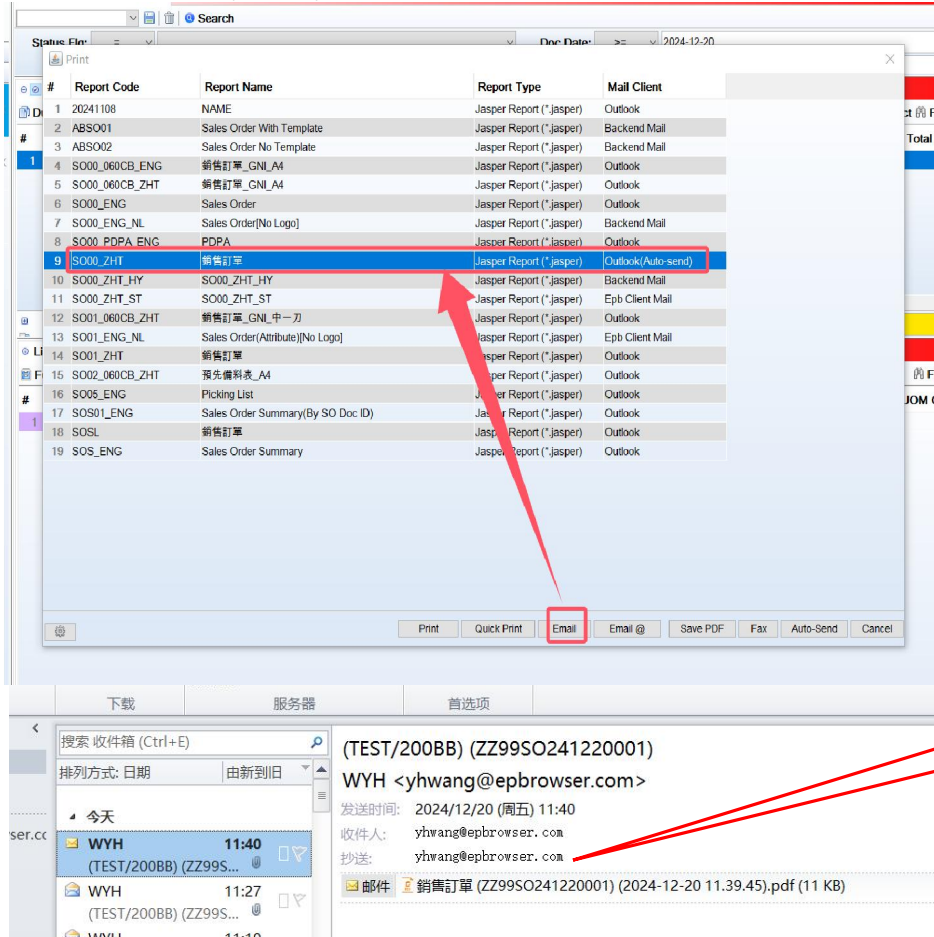


单据或主档上传附件时，按年拆分文件夹。

例如：
以前上传到//FTP_FILE，
现在上传到//FTP_FILE/2025/。

3.3.2 010CE 报表设置增加 mailClient 字段设置 4 个参数。(37194)-944

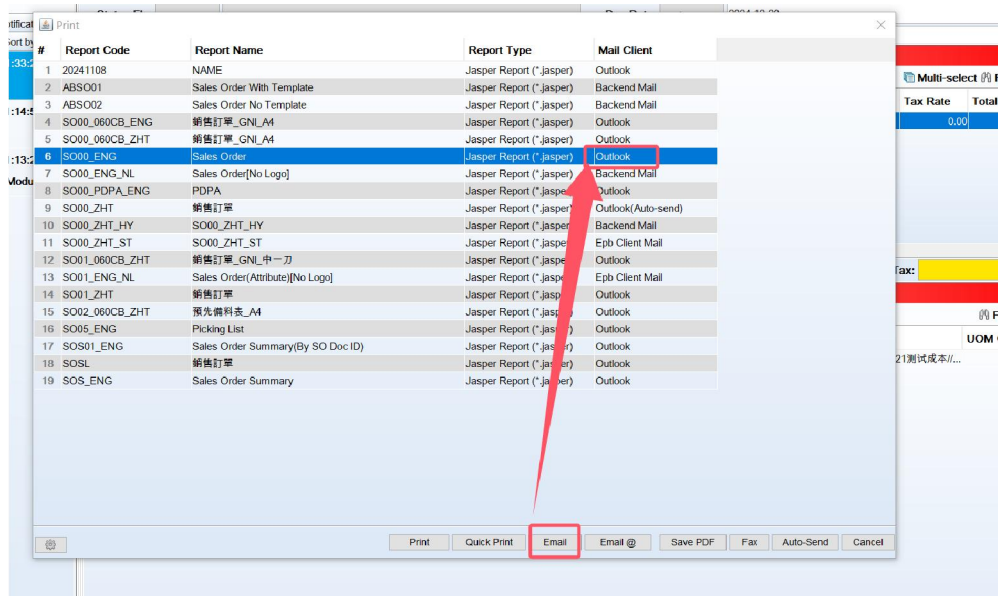
1) 设置参数为 Auto Send(Outlook), 则点了 Email 后, Outlook 是自动触发电邮自动发送:



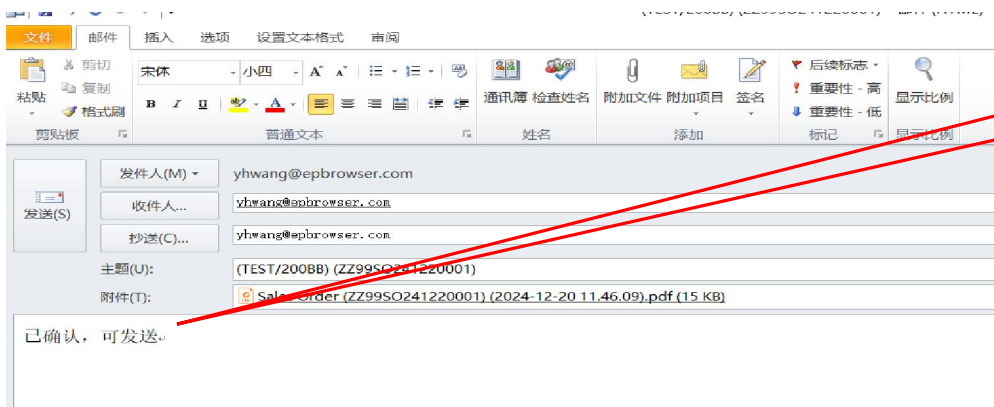
#	Report Code	Report Name	Report Type	Mail Client
1	20241108	NAME	Jasper Report (*.jasper)	Outlook
2	ABSO01	Sales Order With Template	Jasper Report (*.jasper)	Backend Mail
3	ABSO02	Sales Order No Template	Jasper Report (*.jasper)	Backend Mail
4	SO00_060CB_ENG	销售订单_GNL_A4	Jasper Report (*.jasper)	Outlook
5	SO00_060CB_ZHT	销售订单_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	销售订单	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	销售订单_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	销售订单	Jasper Report (*.jasper)	Outlook
15	SO02_060CB_ZHT	预先备料表_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	销售订单	Jasper Report (*.jasper)	Outlook
19	SOS_ENG	Sales Order Summary	Jasper Report (*.jasper)	Outlook

1、Outlook 自动发送后, 收到自动发送的电邮。

2) 设置参数为 Manual (Outlook), 则点了 Email 后, Outlook 自动弹出电邮界面, 需要用户确认后点发送按钮进行发送

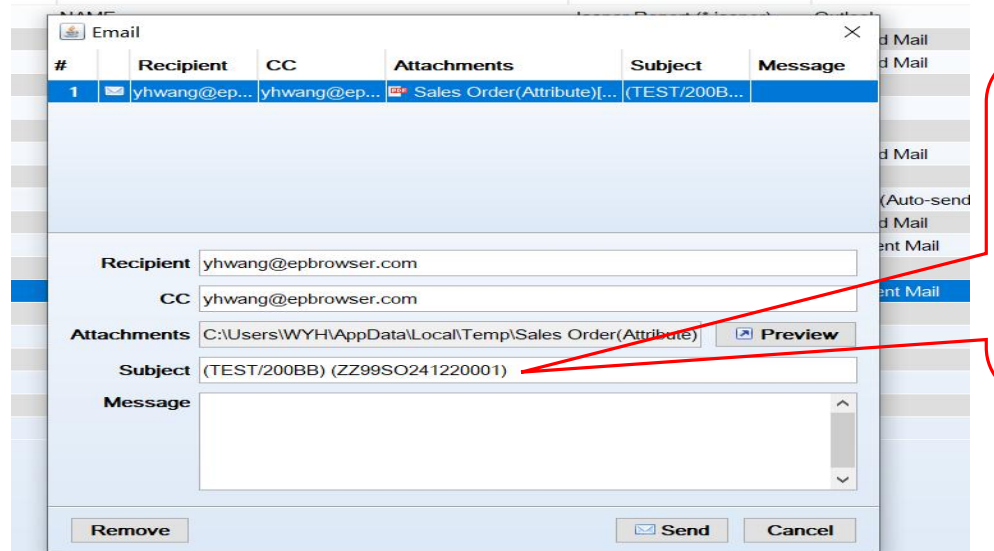
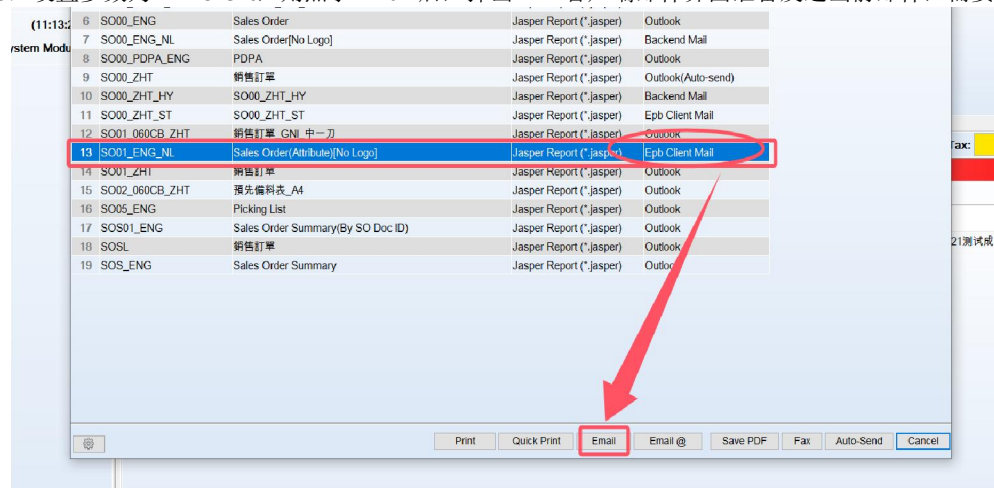


#	Report Code	Report Name	Report Type	Mail Client
1	20241108	NAME	Jasper Report (*.jasper)	Outlook
2	ABSO01	Sales Order With Template	Jasper Report (*.jasper)	Backend Mail
3	ABSO02	Sales Order No Template	Jasper Report (*.jasper)	Backend Mail
4	SO00_060CB_ENG	销售订单_GNL_A4	Jasper Report (*.jasper)	Outlook
5	SO00_060CB_ZHT	销售订单_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	销售订单	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	销售订单_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	销售订单	Jasper Report (*.jasper)	Outlook
15	SO02_060CB_ZHT	预先备料表_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	销售订单	Jasper Report (*.jasper)	Outlook
19	SOS_ENG	Sales Order Summary	Jasper Report (*.jasper)	Outlook



2、弹出 Outlook 界面，需要用户确认后发送。

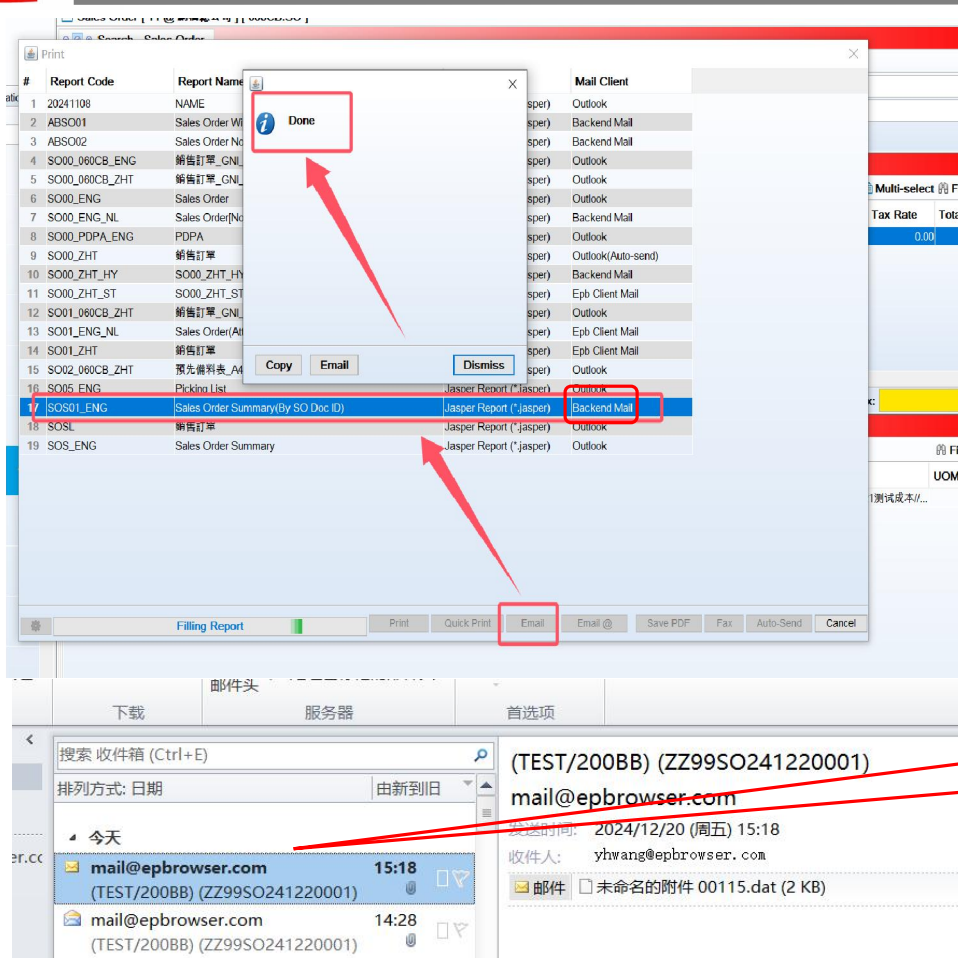
3) 设置参数为 EPB Client，则点了 Email 后，弹出 EPB 客户端邮件界面准备发送当前邮件，需要用户确认后发送



3、弹出 EPB 电邮界面，需要用户确认后发送。

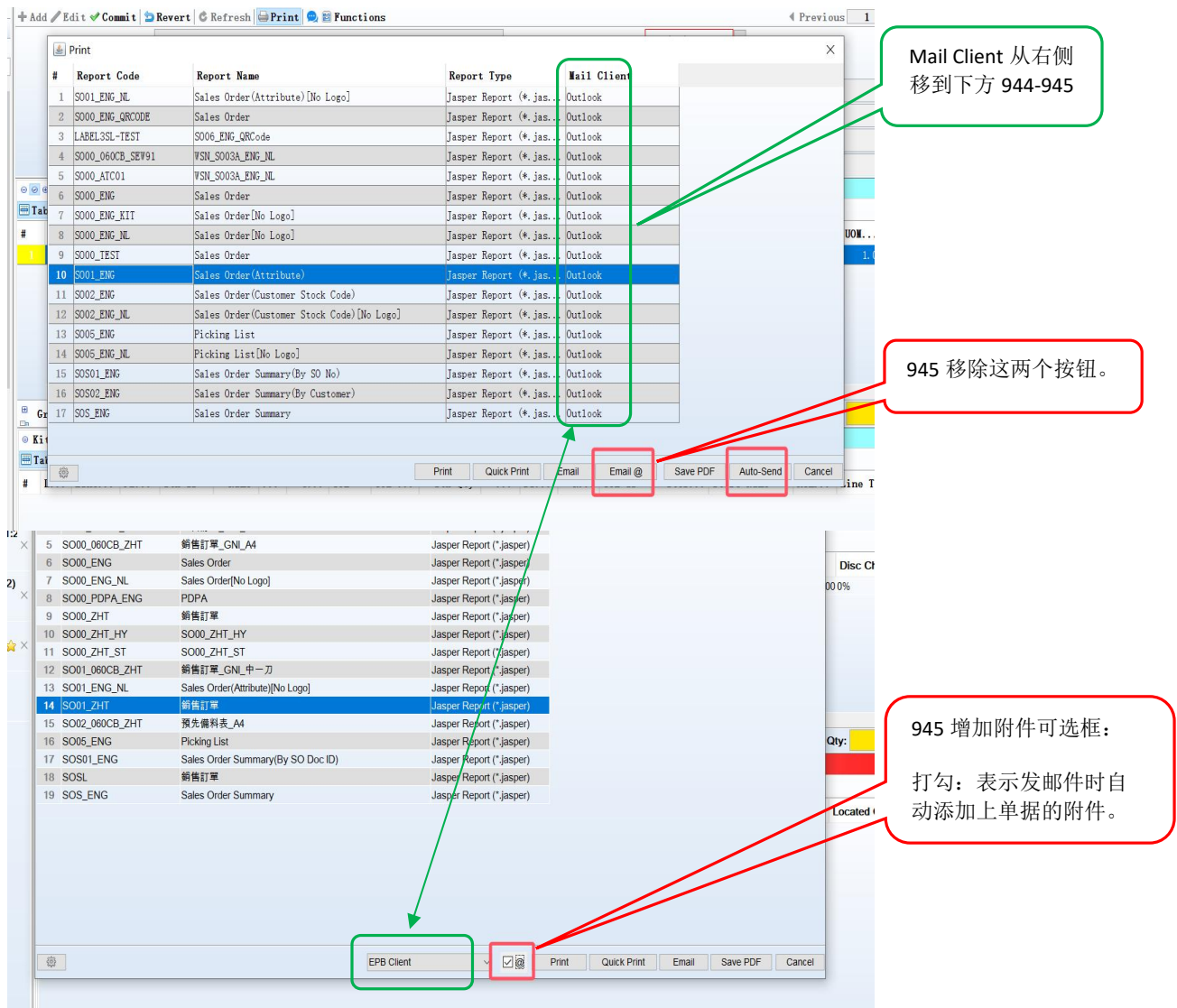
Note: 需要保证 ep_user 中登录用户的 email addr/email user name/email password 的正确，尤其是 email password 需要维护真实的密码，一旦维护错误会发送不成功！

4) 设置参数为 Backend Mail，则点了 Email 后，把要发送的电邮以 JSON 格式发送到 AP 服务器（存储在 SMTP_MAIL_BUF 这一套表中），最后通过 AP 上的 EPB_TRANS 服务发送。



3.3.3 删除附件和自动发送两个设置同时移除打印界面'Email @','Auto-send'两个按钮和新增加附件 '@' 可选框。(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

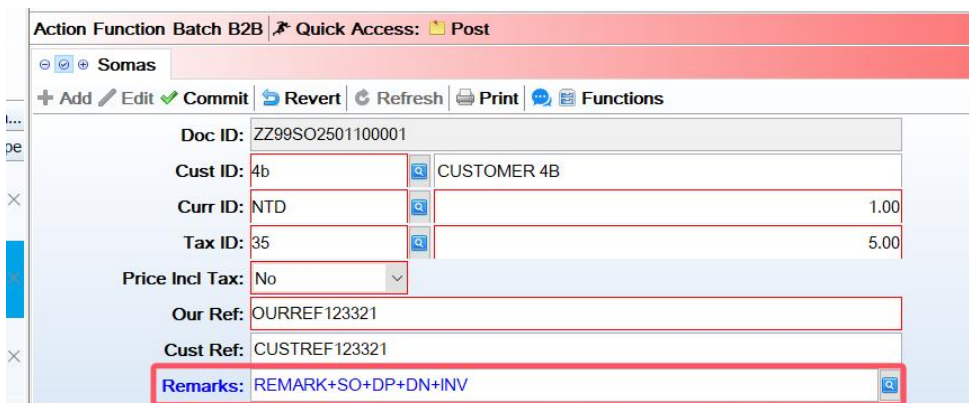


Mail Client 从右侧移到下方 944-945

945 移除这两个按钮。

945 增加附件可选框:
打勾: 表示发邮件时自动添加上单据的附件。

3.3.4 当设置【system setting Enable Remark】=Y 时，单据 Remark 字段加长。(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 200AD 会计期间，当 GI Status=Closed 时，任何单据都不允许新增加。(35182)-945

13

2023

2023-01-01

2023-12-31 299

KIM SHEN...

2019/01/05 09:47:06 0007

2019/01/05 09:47:06 0007

14

2024

2024-01-01

2024-12-31 299

KIM SHEN...

2019/01/25 14:30:21 0011

2019/01/25 14:30:21 0011

15

2025

2025-01-01

2025-12-31 299

KIM SHEN...

2020/11/26 16:44:08 0007

2020/11/26 16:44:28 0007

Period

Week

Table

Form

Duplicate

Add

Edit

Remove

Commit

Revert

Functions

#	* FYear	* FPeriod	* Start Date	* End Date	Fquarter	Open Flg	Tax Status	Ar Status	Ap Status	Gl Status	Inventory Status	* Org ID	Org
1	2024	12	2024-12-01	2024-12-31	4	Main Switch Closed	Open	Open	Open	Closed	Open	Z99	KIM
2	2024	11	2024-11-01	2024-11-30	4	Main Switch Open	Open	Open	Open	Open	Open	Z99	KIM
3	2024	10	2024-10-01	2024-10-31	4	Main Switch Open	Open	Open	Open	Open	Open	Z99	KIM

Action Function Batch

Quick Access: Post Lock

Grmas

Add

Edit

Commit

Revert

Refresh

Print

Functions

Doc ID:

Supp ID: 20241108-1

Attn:

Tax ID: 21

Price Incl Tax: No

Doc Date: 2024-12-06

Status Flg: Active

User ID: 11

Emp ID: yhwang11

Dept ID:

Validation - Grmas

Inventory closed for this fiscal period

2024-12-06

docDate

确定

Line

Ref

Tax

Shipping Charge

Table

Form

Duplicate

Add

Remove

#	Line No.	Line Type	Line Total A...	Home Line T...	Home Lin...	Store ID	Store Name	Hs ID	Hs Name	Stk ID	Name	Iqc ID
---	----------	-----------	-----------------	----------------	-------------	----------	------------	-------	---------	--------	------	--------

3.3.6 030H 节点主档增加新的节点'部门用户节点'。(37315)-945

Inform(Initiator)	Inform(Initiator)	System	System	No
InformTeam	Inform(Users in the Dept)		System	No
NIKU1	NIKU1	Z99	KIM SHENG HOAI	NIKU1
NIKU1	NIKU1	FANALITE	FANALITE	NO

Sales Order [11 @ 新楓盛公司] [060CBa.SON]

Action Function Batch B2B | Quick Access: Post

Somas

+ Add / Edit / Commit / Revert / Refresh / Print / Functions

Doc ID: ZZ99SO241223003

Cust ID: B002 客戶B002

Curr ID: NTD 1.00

Tax ID: 31 5.00

Price Incl Tax: No

Doc Date: 2024-12-23

Status: Approving

User ID: 11 WYH

Emp ID: 010 Amigo

Dept ID: 02 業務

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	8814	8814供應商	STKMAS	BT	1.00	Stock Item	GE	1.00	WYH002	20170221測...	888.00	4,000

ZZ99SO241223003 is Pending for Approval

mail@epbrowser.com

发送时间: 2024/12/23 (周一) 19:05

收件人: yhwang@epbrowser.com

You have a 銷售訂單 to approve!

Comments:

Approve Type:

Doc ID: ZZ99SO241223003

Doc Date: 23/12/24

Customer/Supplier: 客戶B002

Delivery Date: 24/12/24

User: 11

3.3.7 020BFB 客户联系人查询增加员工代码和名称字段。(37310)-944

Customer Contact Enquiry [11 @ 钢桥公司] [020BFB.ENQCUSTCONTACT]

Search - Enqcustcontact

Search

Cust ID: = < > Name: Like < >

CustomerGroup ID: = < > Cat1 ID: = < >

CustomerCat ID: = < > Name Lang: = < >

First Name: Like < > Status Flg: = < >

Last Name: Like < > Type: = < >

Title ID: = < > Contact Status Flg: = < >

Emp ID: = yhwang1 yhwang1/NAME 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		

取自客户主档的客户经理页签数据。

3.3.8 单据 CUST_ID 的 LOV 增加 tax_ref 显示。(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 SomaPayment

Table Form Duplicate Add = R

Cust ID

B00222

... ... T... ...

1 B0... C... yh...

Tax Ref

TEST/TAXREF

3.3.9 070CE 收货安排单表头增加四个字段 ‘Prepay Amt/Paid Amt/Paid Date/prepay date’。(37377)-945

Shipment Planning [11 @ 钢桥公司] [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

Additional

PurType ID:

PurCat1 ID:

Email Addr: epbsupport@epbrowser.com

ETA:

Paid Amt: 100.00

Prepay Amt: 100.00

Line Ref Tax SpmasPo DocumentTrace DocComment SpPallet Spchg Qcmass

Table Form Duplicate Add = Remove Functions

3.3.10 200CD 收款结算增加 LOCK/UNLOCK，以便自动传送出本币未结。(37369)-945

771 | [WYH @ KIM SHENG HUAT | 網橋總公司]

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

Action Function | Quick Access: Post Lock

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

Revert | Refresh | Print | Functions

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

Customer: YHCUS0108-1
YHCUS0108-1-NAME
應收帳款(Account Receivable)
NTD
1.00
2,000.00
2,000.00

Line Other Transactions Tax DocComment Document Trace

#	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	

点了 LOCK，自动传送出本币未结条目；不用再点功能里的传送。

4. 修复 (Fixes)