

EPBrowserRelease Notes

Version 9.46

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1. Featured

2. New Interface

2.1 Add new module 140HD.BARCODEMAS to import barcode. (37468)-946

Barcode Specification [11 @ 網橋總公司] [140HD.BARCODEMAS]

Search - Barcodemas

Generic Mode [] Search

Barcodemas

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	* Barcode	Line Type	Stk ID	Stk Name	maxLth	codeStart	codeStop	qtyStart
1	0000000000...	Stock Item	01-105-00S	MEAT-BEEF TO...		3	16	21
2	0002370004...	Stock Item	03-204-14S	CHICKEN LEG ...				
3	0100023700...	Stock Item	03-204-14S	CHICKEN LEG ...	37	1	16	
4	0789905580...	Stock Item	01-115-04S	MEAT-BEEF ST...		3	16	21
5	0789905584...	Stock Item	01-108-00S	MEAT-BEEF RU...		3	16	21
6	1789151503...	Stock Item	03-204-50S	CHICKEN BREA...				
7	1789151543...	Stock Item	01-317-01S	MEAT-PORK S...				
8	1789490428...	Stock Item	03-204-50S	CHICKEN BREA...				
9	1789490458...	Stock Item	01-314-22S	PORK BELLY		3	16	21
10	1789627598...	Stock Item	01-312-03S	MEAT-PORK N...		3	16	21
11	1789641972...	Stock Item	03-204-50S	CHICKEN BREA...				
12	1789869353...	Stock Item	01-144-10S	MEAT-BEEF CU...		3	16	21
13	1789869353...	Stock Item	01-107-00S	MEAT-BEEF SIL...		3	16	21
14	1789869353...	Stock Item	01-100-00S	MEAT-BEEF TE...		3	16	21

3. Enhancements

3.1 Privilege

3.2 Setting

3.2.1 060CM.Packing List can copy from DP and get gross weight from stock master. 【default: N】 37438-946

Change 1: Enable copying Document Head from Delivery Planning.

Change 2: Packing List detail Gross wight get from STKMAS.

Application

Application Filter PKLN

Setting

Setting Filter current Head from De

#	Setting Name	Setting Value	Setting ID
1	Printing Report when Posting		AUTOPRINT
2	Default		DEFVAL
3	Flow Control		FLOW
4	Enable copying Document Head from Delivery Planning	Y	COPY

Action Function: Quick Access: Post

PKidmas

Doc ID: 202502050002 Doc Date: 2025-02-05

Cust ID: C0001 客户C0001 Status Flag: Active

Attr: 王小明 User ID: 11 WYH

CC: Emp ID: EPZ10101 EPZ10101集器

Line Document Trace DocComment

#	Line No.	Pallet No.	* Measure L	* Measure W	* Measure H	LWH UOM	Qty	* Net Wt	Total Net Wt	* Gross Wt	Total Gross Wt	WT UOM
1	1.00	TT	2.40	2.70	2.00		1.00	100.00	100.00	110.00	210.00	Kg

PKiditl

#	Item No.	UOM Qty	Stk Qty	Gross Weight	Volume	Unit Weight	Unit Weight UOM	Stk ID	* Name	batchDate	Item Ref	Ca
1	1.00	1.00	2.00	10.00	1.00	10.00	Kg	STKWYH001	TEST PR-PO 070DA			
2	2.00	1.00	3.00	30.00	30.00	20.00	KG	WYH002	20170221测试成本/0219A...			

3.2.2 200CEA adds one Report Type and one setting to define default report type. (37433)-946

New Report Type: 'Exclude zero Closing Balance and Debit Balance and Credit Balance'.

Application		Setting	
Application Filter ARSTAT		Setting Filter	
Setting		Save Discard	
System Setting			
Application Setting			
200CEA - AR Statement - AI			
200CEC - AR Statement Sur			
#	Setting Name	Setting Val...	Setting ID
1	Default		DEFVAL
2	Assign Type [A] By Due Date [B] By Recd Date [C] By Doc Date	A	ACETYP
3	Report Type [A] Exclude zero Closing [B] Exclude Credit [C] Exclude zero Closing/Credit Balance [D] All [E] Exclude zero Closing/Debit Balance	C	RPTTYPE
4	Doc Date [A] between [B] <=	A	DOCDATE
5	Function		FUNCTION

3.3 Improve

3.3.1 010BM adds 2 SUB-TABLE .(37449)-946

SmtplMailAttachLog: Log of BackEnd mode email.

SmtplMailDocLog: Log of merge documents email.

Report eMail Log [11 @ 網橋總公司] [010BM.RPTMAILLOG]

Search - SmtplMailLog

Email Addr: [] Src Code: []
 Creation Date: [] Report Code: []
 pdfFileName: [] Status Fig: []

SmtplMailLog

#	Creation Date	templateCode	Report Code	CS ID	CS Name	Status Fig	Src Code	Src Code Name	Subject
1	2025/02/11 15:53:01		SO00_ZHT			Active	SO	Sales Order	(YH0206-1/NA
2	2025/02/11 15:53:01		SO00_ZHT			Active	SO	Sales Order	(30DAYS beaur
3	2025/02/11 15:45:00		SO00_ENG			Done	SO	Sales Order	(30DAYS beaur
4	2025/02/11 15:44:59		SO00_ENG			Done	SO	Sales Order	(30DAYS beaur
5	2025/02/11 15:19:10					Done			trigger email em
6	2025/02/11 15:19:10		SO00_ENG			Done	SO	Sales Order	(YH0206-1/NA
7	2025/02/11 15:19:09		SO00_ENG			Done	SO	Sales Order	(YH0206-1/NA
8	2025/02/11 15:19:07		SO00_ENG			Fail	SO	Sales Order	(0711 TEST) (Z
9	2025/02/11 15:18:10	EMAIL_ALERT				Done	SON	Sales Order	Sales Order Poi
10	2025/02/11 15:13:05		SO01_ZHT			Done	SO	Sales Order	(YH0206-1/NA
11	2025/02/11 15:13:04		SO01_ZHT			Done	SO	Sales Order	(YH0206-1/NA
12	2025/02/11 15:08:24					Done			trigger email em
13	2025/02/11 15:07:08		SO00_ENG			Done	SO	Sales Order	(0711 TEST) (Z
14	2025/02/11 15:07:06		SO00_ENG			Fail	SO	Sales Order	(0711 TEST) (Z
15	2025/02/11 15:06:37	EMAIL_ALERT				Done	SON	Sales Order	Sales Order Poi

SmtplMailDocLog

#	Src Doc ID	Creation Date	Src Rec Key	Mas Rec Key	Rec Key
1	Z299SO2502110003	2025/02/11 15:53:01	1576155171	1576248539	1576248541
2	Z299SO2502110004	2025/02/11 15:53:01	1576163335	1576248539	1576248543
3	Z299SO2502110007	2025/02/11 15:53:01	1576234446	1576248539	1576248545
4	Z299SO2502110008	2025/02/11 15:53:01	1576234462	1576248539	1576248547

3.3.2 DP/INV/RNC 'Line no.' will be same with original Line No when transferring lines.(37409)-946

In previous version, Line No. will re-sequence when transferring from source document.

JAT

Invmas

Doc ID: Z299N250121001

Cust ID: CUS0102

Attn: 0711 TEST

Curr ID: NTD

Doc Date: 2025-01-21

Status Fig: Active

User ID: 11

Emp ID: yhwang111

YHwang111NAME

Line

#	Line No.	Stk ID	Name	Trn M...	Margin	Cost Price	Line Cost	Line T...	Std Cost	Trn C...	Tax ID	Tax Name	Tax Rate	Acc ID	Acc Name	PB Code
1	2.00	STK101_1	STK101_1	0.00	0.00	99.00	99.00	0.00	0.00	0.00				410010	銷售收入(S...	STKMAS
2	4.00	HNSTK-KIT	KIT-1013	2.73	0.00	0.00	0.00	54.545	0.00	54.545455				410010	銷售收入(S...	STKMAS
3	5.00	YH0330	N-KIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00				410010	銷售收入(S...	STKMAS

3.3.3 DP/SA/INV add 'Total Profit' and 'Total Cost' fields in summary district. (37456)-946

Search - Delivery Planning

Doc ID: Like

Cust ID: []

CFM Dly Date: []

DAttn To: []

Doc Date: 2025-02-22

Status Fig: []

DAddr Name: []

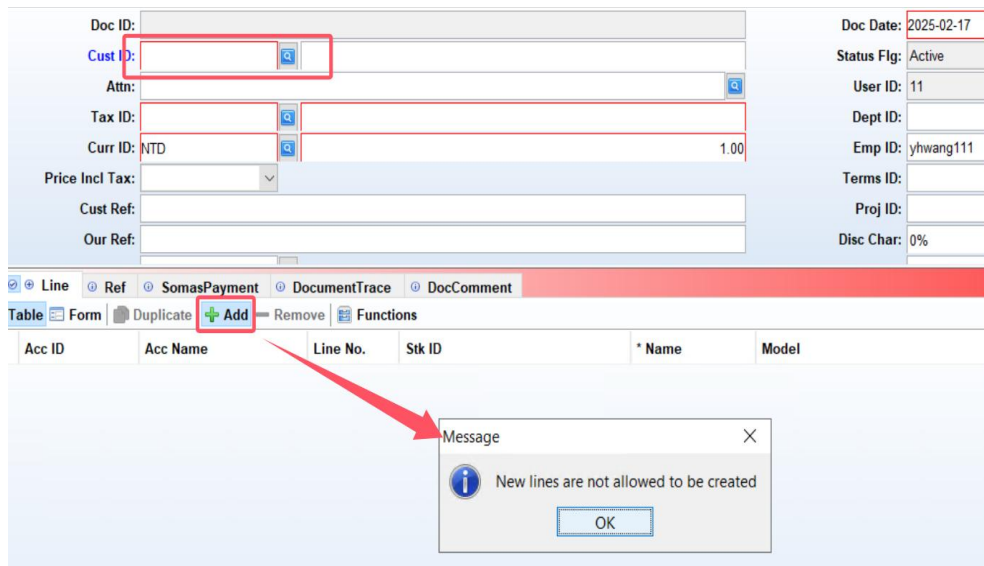
User ID: []

Delivery Planning

#	Loc ID	Loc Name	Doc ID	Doc Date	Status Fig	Cust ID	Name	CFM Dly Date	DAttn To	DAddr Name	DAddress 1
1	Z299	網橋總公司	Z299DP250222001	2025-02-22	Active	C0016	Desa Home Theatre S...	2025-02-22		Desa Home Theatre...	

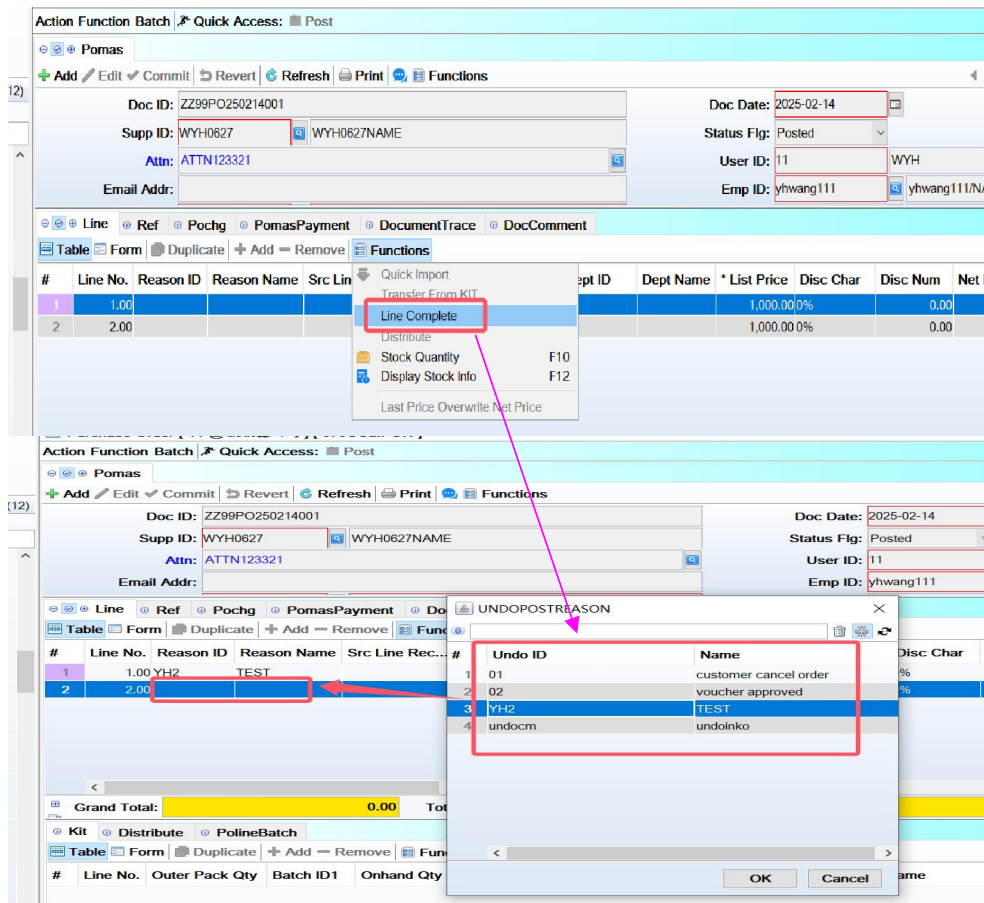
Total Qty:	1.00	Grand Total:	5,670.00	Total Net:	5,400.00	Total Tax:	270.00
Total Weight:	20.00	Total Disc:	0.00	Total Retail:	5,400.00	Before Disc:	5,400.00
Total Attdisc:	5,400.00	Total Volume:	30.00	Total Profit:	4,013.025	Total Cost:	1,386.975

3.3.4 060CB.SO adds control 'Not allow adding new line before inputting customer in header'. (37469)-946



The screenshot shows the 060CB.SO form with various fields for document and customer information. A red box highlights the 'Cust ID' field. A red arrow points from the 'Add' button in the 'Line' tab to a message dialog box that says: 'New lines are not allowed to be created'. The dialog box has an 'OK' button.

3.3.5 070CC.PO can input complete reason by line when performing 'Line Complete'. (37462)-946



The screenshot shows the 070CC.PO form with various fields for document and supplier information. A red box highlights the 'Line Complete' function in the 'Line' tab. A red arrow points from the 'Line Complete' function to a dialog box titled 'UNDOPOSTREASON'. The dialog box has a table with the following data:

Undo ID	Name
01	customer cancel order
02	voucher approved
YH2	TEST
undocm	undolinko

The dialog box also has 'OK' and 'Cancel' buttons.

3.3.6 ENQDP/ENQDN/ENQRNC/ENQDNRNC/ENQINV add 'EMAIL_ADDR' and 'Demail_Addr' fields in query result line. (37454)-946

Customer DO/RNC Summary Enquiry [11 @ 網橋總公司] [060HJ.ENQDNRNC]

Search - Enqdnrmc

Doc Date: Between 2025-02-11 / 2025-02-11

Doc ID: =

Cust ID: =

Type: =

Loc ID:

Status Flg:

Line Type:

skuld:

Enqdnrmc

Quick View Summary BI Print Functions

#	Line No.	Demail Addr	Email Addr	exemptionNo	skuld	Type	Doc Date
1	1.00	yh66wang@epbrowser.com	yh66wang@epbrowser.com		PLU-WYH002	Delivery Order	2025-
2	1.00	yh66wang@epbrowser.com	yh66wang@epbrowser.com		PLU-WYH002	Return Note	2025-

3.3.7 Curr ID in detail lines of 160AB.Claim will follow header Currency. (37445)-946

This new function should work with setting 'Use GL Acc ID as Claim ID'. When the setting is N, Line's Curr ID will not change and keep same as header Currency.

Claimbh

Doc ID: ZZ99CA250222001

Description: 124

Emp ID: yhwang111

Dept ID:

Due Date: 2025-02-28

Cust ID: 3b

Vou Type: A

Remarks:

Claimtype ID:

Curr ID: NTD

Doc Date: 2025-02-22

Status Flg: Active

User ID: 11

Proj ID:

Acc ID:

Supp ID:

Home Tot Amt:

Curr Total Amt:

Pay ID: A01

Table Form Duplicate Add Remove Functions

#	D	Proj Name	Acc ID	Acc Name	Total Amt	Item Date	* Claim ID	Name	* Description	Item Ref	Tax ID	Tax R.	Curr ID	* Curr Rate	Curr Inv Amt
1								124					NTD	1.00	0

Application

Setting

Application Filter CLAIMN

Setting Filter ACC

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Default CR A/C ID		DEFACC
3	Flow Control		FLOW
4	Function		FUNCTION
5	CR Acc ID use header CR Acc ID	N	CRACCID
6	Use GL ACC ID as Claim ID	N	ACCID
7	Security		SECURITY

Table Form Duplicate Add Remove Functions

#	Acc ID	CR Acc Na...	Proj ID	Proj Name	Acc ID	Acc Name	Total Amt	Item Date	* Claim ID	Name	* Description	Item Ref	Tax ID	Tax R.	Curr ID
1	10	庫存現金-幣...		214010-2	應付帳款				10003	預支費用類	124				NTD
2											124				NTD

3.3.8 160FD. POS Declaration Form add 'NATION_CODE', 'FLIGHT_NMBR', 'PASSPORT_NMBR', 'SALESMAN_CODE' fields and Dposline tab. (37486)-946

POS Declaration Form [11 @ 網橋總公司] [160FDa.DPOSN]

Action Function: Quick Access: Post Lock

Dposmas

Doc ID: ZZ99202502210001

Shop ID: WYH003 20230407-特價店

Curr ID: NTD 1.00

Ref No.: REFNO-1

Total Amt: 3,000.00

Remarks:

Org ID: Z99 KIM SHENG HUAT

FlightNbr: FLIGHT_NMBR

SalesmanCode: SALESMAN_CODE

Doc Date: 2025-02-21

Status Flg: Active

User ID: 11 WYH

Emp ID: yhwang111 yhwang111/NAME

Dept ID:

Loc ID: ZZ99 網橋總公司

nationCode: NATION_CODE

passportNbr: PASSPORT_NAME

Action Function: Quick Access: Post Lock

Dposmas

Doc ID: ZZ99202502210002

Shop ID: WYH003 20230407-特價店

Curr ID: NTD 1.00

Ref No.: REFNO123321

Total Amt: 2,000.00

Remarks: REMARKS123321

Dpospay Dposline DocComment DocumentTrace

#	Model	Name Lang	* Stk Qty	* List Price	Disc. Char	* Disc Num	* Net Price	Line Total Net	Remarks
1	MODEL//	LANG	1.00	2,000.00	0%	0.00	2,000.00	2,000.00	

3.3.9 180BA.WO adjusts alignment of several Qty fields in Womat tab. (37439)-946

Site: 771 [WYH @ KIM SHENG HUAT | 網橋總公司]

Work Order [11 @ 網橋總公司] [180BAa.WON]

Action Function Batch: Quick Access: Post Lock

Womas

Route ID: WYHROUTE 20171204

Description: TEST123321

WO Type: Manufacture

Planned Qty: 1.00

Finished Qty: 0.00

Bad Qty: 0.00

User ID: 11 WYH

Emp ID: yhwang111 yhwang111/NAME

Dept ID:

Proj ID:

Start Date: 2025-02-17

Due Date: 2025-02-18

Womat Wopt Wofgr Ref DocumentTrace DocComment

#	Id	Ori Stk Id Mat	Ref1	Ref2	Ref3	Ref4	Stk M...	Doc BackOrder Qty	Reserved Qty	Incoming ...	InQC Qty	Located Qty	Onhand Qty	ATP Qty	ATD Qty
1								0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00
2								0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00

3.3.10 200CEA adds new Report Type: 'Exclude zero Closing Balance and Debit Balance and Credit Balance'. (37475)-946

AR Statement [11 @ 鋼橋總公司] [200CEA.ARSTAT]

Search - CustStatementSum

Doc Date: Between 2025-02-01 / 2025-02-28

Rpt Type: Exclude zero Closing Balance and Debit Balance and Credit Balance

ageType: By Due Date

CustomerCat ID:

Ctrl Acc: =

Cust ID: =

Curr ID: =

Ctrl Statment: = Yes

Print Quick View Summary BI

#	ageType	Ctrl Statment	Email Addr	Cust ID	Name	Doc Date	Ctrl Acc	Ctrl A...	Curr ID	Open Bal	Dr	Cr	Closing Bal	Age0	0-30 Days
25	By Due Date	Yes		C0048	寄售客戶C0048	2025-02-28				-95.00	0.00	0.00	-95.00	0.00	0.00
26	By Due Date	Yes		xxxxx	xxxxx	2025-02-28				-10.00	0.00	0.00	-10.00	0.00	0.00
27	By Due Date	Yes		3b	molitor	2025-02-28				6.35	0.00	0.00	6.35	0.00	0.00
28	By Due Date	Yes		CUS0418	樓先生	2025-02-28				10.00	0.00	0.00	10.00	0.00	0.00
29	By Due Date	Yes		CUS0428	CUS0428	2025-02-28				33.00	0.00	0.00	33.00	0.00	0.00
30	By Due Date	Yes		CUS0097	CUS0097	2025-02-28				50.00	0.00	0.00	50.00	0.00	0.00
31	By Due Date	Yes		C0026	C.0026測試公司	2025-02-28				53.00	0.00	0.00	53.00	0.00	0.00
32	By Due Date	Yes		8b	warranty	2025-02-28				63.00	0.00	0.00	63.00	0.00	0.00
33	By Due Date	Yes	yhwang@e...	WYH1026-1	样品信用额度	2025-02-28				100.00	0.00	0.00	100.00	0.00	0.00
34	By Due Date	Yes		YHCUST010...	YHCUST0103...	2025-02-28				100.00	0.00	0.00	100.00	0.00	0.00
35	By Due Date	Yes	hilliang@epb...	0000001	Steven Lee	2025-02-28				100.00	0.00	0.00	100.00	0.00	0.00
36	By Due Date	Yes	ACC@FMA...	11TFST	11TFST ORA...	2025-02-28				221.00	0.00	0.00	221.00	0.00	0.00

3.3.11 Tax Reg No., Co Reg No., Sst Reg No. in 200CZA.Peppol Debtor Setup and 200BF.Customer modules will be automatically synchronized to the other module when there is a change in any of the modules. (37410)-946

Peppol Debtor Setup [11 @ 鋼橋總公司] [200CZA.DEBTOR]

Search - Debtor

Generic Mode 20241108

Debtor

Table Form Duplicate Add Edit Remove Commit Revert Functions

#	Tax Reg No.	Co Reg No.	sstRegNo	* Cust ID	* Name	* Org ID	Org Name	Curr ID	*
1	20250122	COREFNO-0217	SSRFGNO-0217	20241108	20241108/name	Z99	KIM SHENG HUAT	NTD	Ac

Customer [11 @ 鋼橋總公司] [020BF.CUSTOMER]

Search - Customer

Generic Mode 20241108

Customer

Table Form Duplicate Add Edit Remove Commit Revert Print Functions

#	Tax Ref	Co Reg No.	sstRegNo	* Cust ID	* Name	Creation Date
1	20250122	COREFNO-0217	SSRFGNO-0217	20241108	20241108/name	2024/11/08 16:38:1
2	945			_TP1737335...	945 test	2025/01/20 09:14:2

3.3.12 Added some controls for the related document attachments that are displayed when the system settings "Allow customers/vendors/accounts to view attachments for related documents" is N. (37321)-945

Here are some introductions for the two system setting about document attachments display logic:

- 1) Enable Customer/Supplier/Accmas viewing of attachment for related Documents Y ATTACHMASDOC

When the setting is Y, user will view all related documents attachments in customer/supplier/GL account master, this often causes confusion for users, so we advise the setting value should be N in most situations.

2) Enable viewing of attachment for related Documents Y ATTACHCROSSDOC

When set to Y, users can view related document attachments, for example, users can view PO attachments in GR. In the case of attachments management applied, the user will most likely need to view such attachments, so it can be set to Y after considering whether the user has permission to view them.

4. Fixes