EPBrowserRelease Notes

Version 9.46

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Document Location

Lstudio

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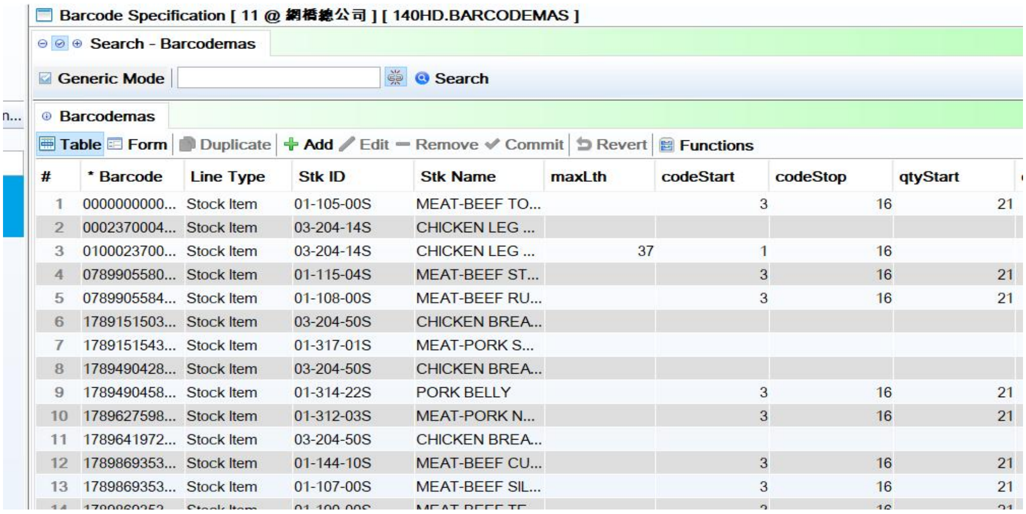
Contents

1. Featured

2. New Interface

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



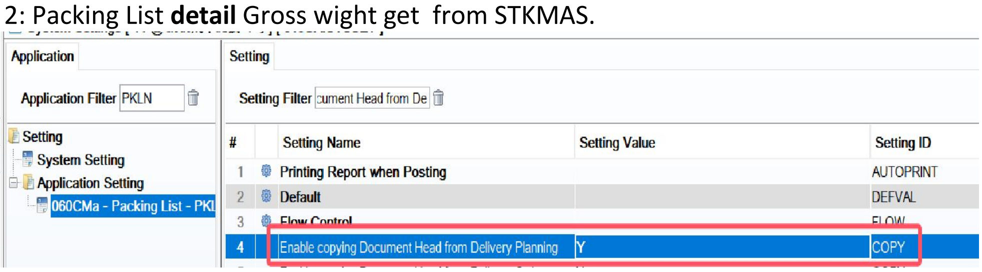
3. Enhancements

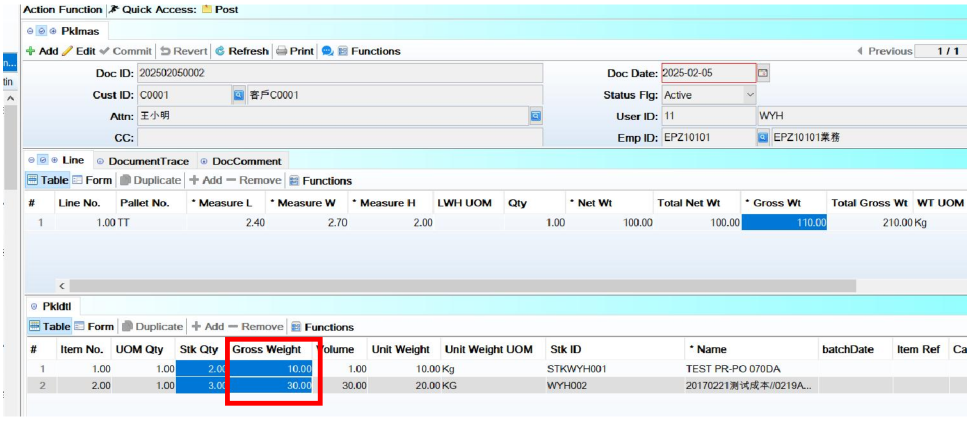
3.1 Privilege

3.2 Setting

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

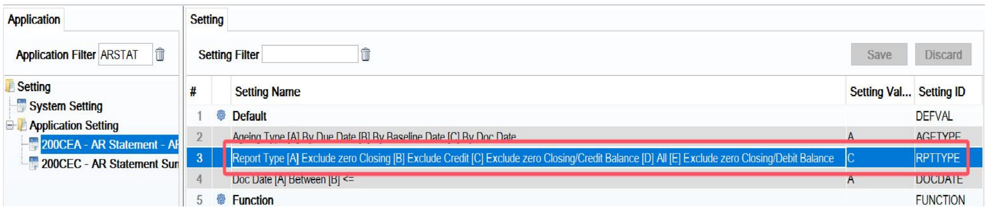
Change 1: Enable copying Document Head from Delivery Planning.
Change 2: Packing List **detail** Gross wight get from STKMAS.





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

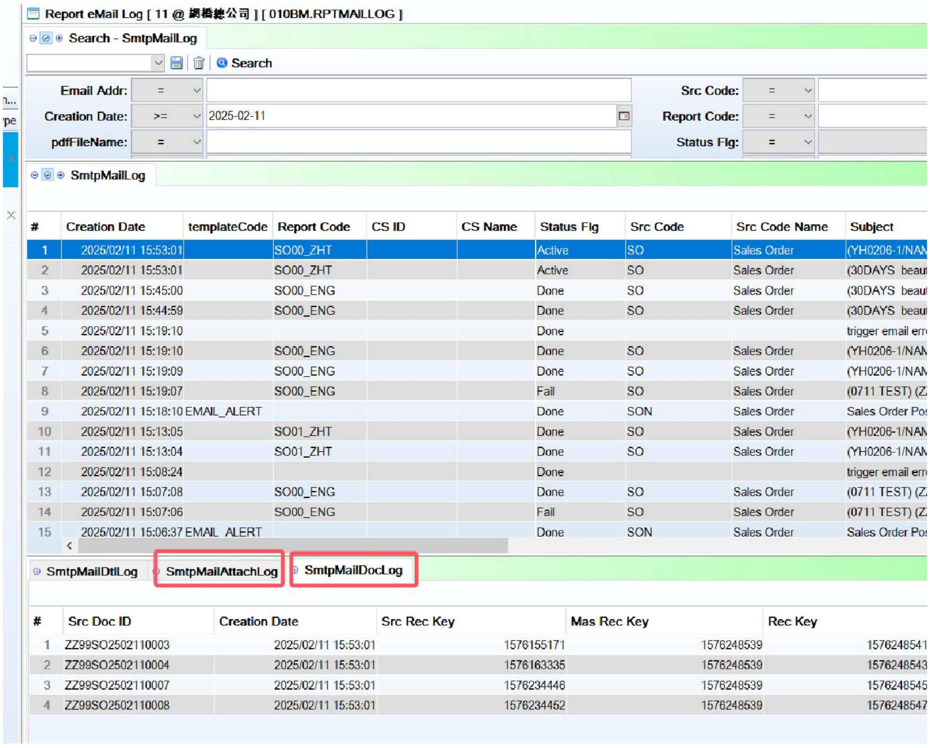
New Report Type：’Exclude zero Closing Balance and Debit Balance and Credit Balance’.



3.3 Improve

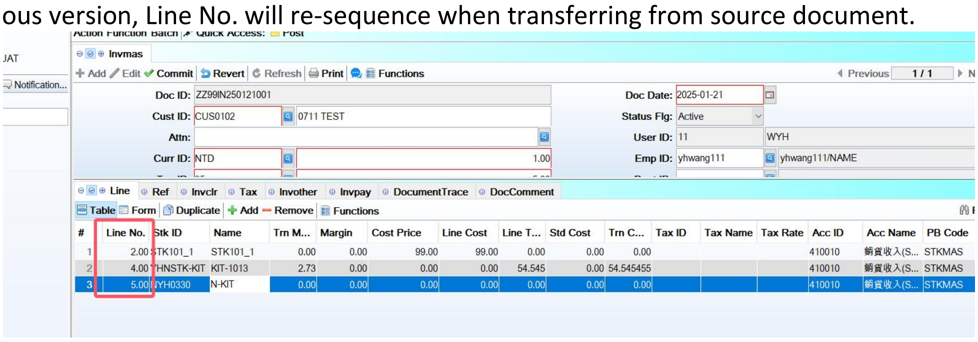
3.3.1 010BM adds 2 SUB-TABLE .(37449)-946

SmtpMailAttachLog： Log of BackEnd mode email.
SmtpMailDocLog: Log of merge documents email.

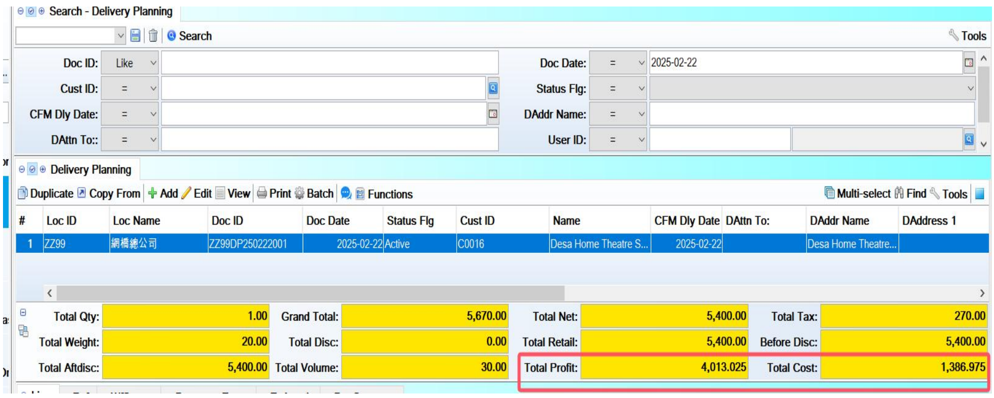


3.3.2 DP/INV/RNC 'Line no.' will be same with original Line No when transferring lines.(37409)-946

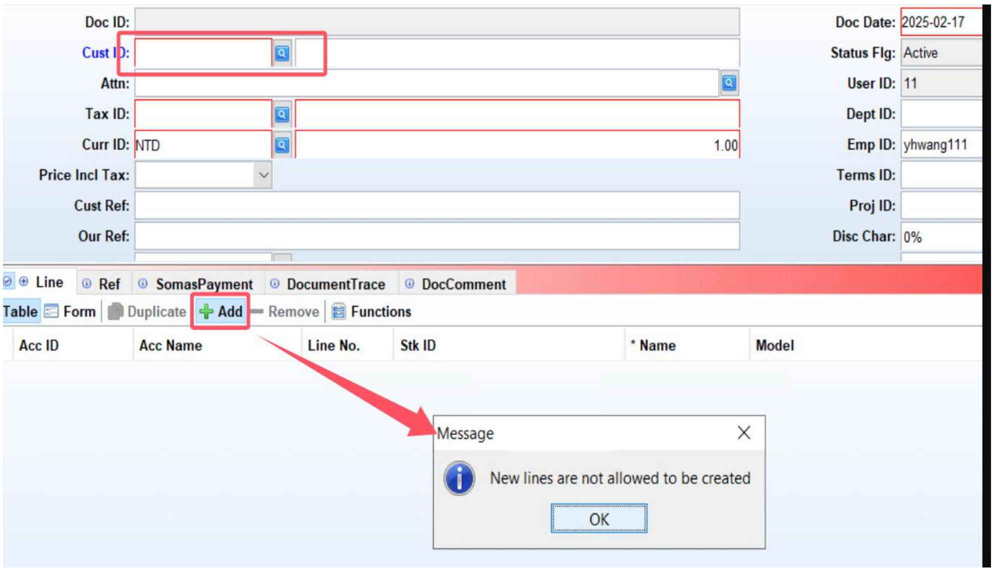
In previous version, Line No. will re-sequence when transferring from source document.



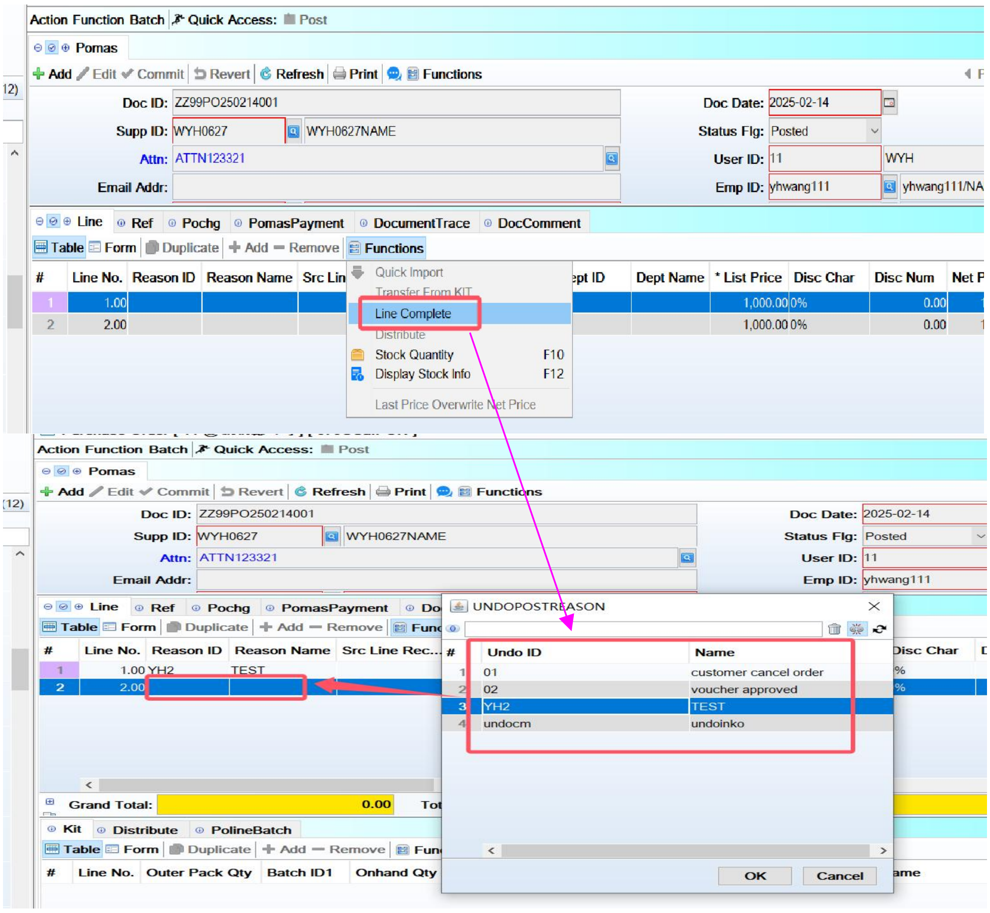
3.3.3 DP/SA/INV add 'Total Profit' and 'Total Cost' fields in summary district. (37456)-946



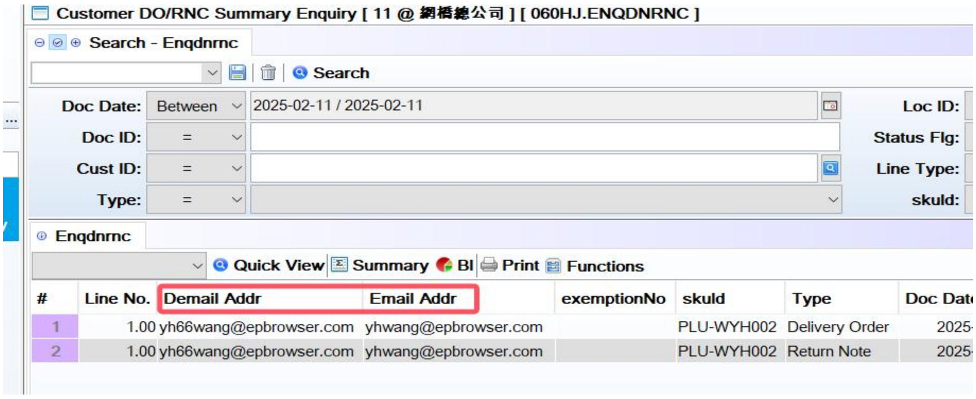
3.3.4 060CB.SO adds control 'Not allow adding new line before inputting customer in header'. (37469)-946



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

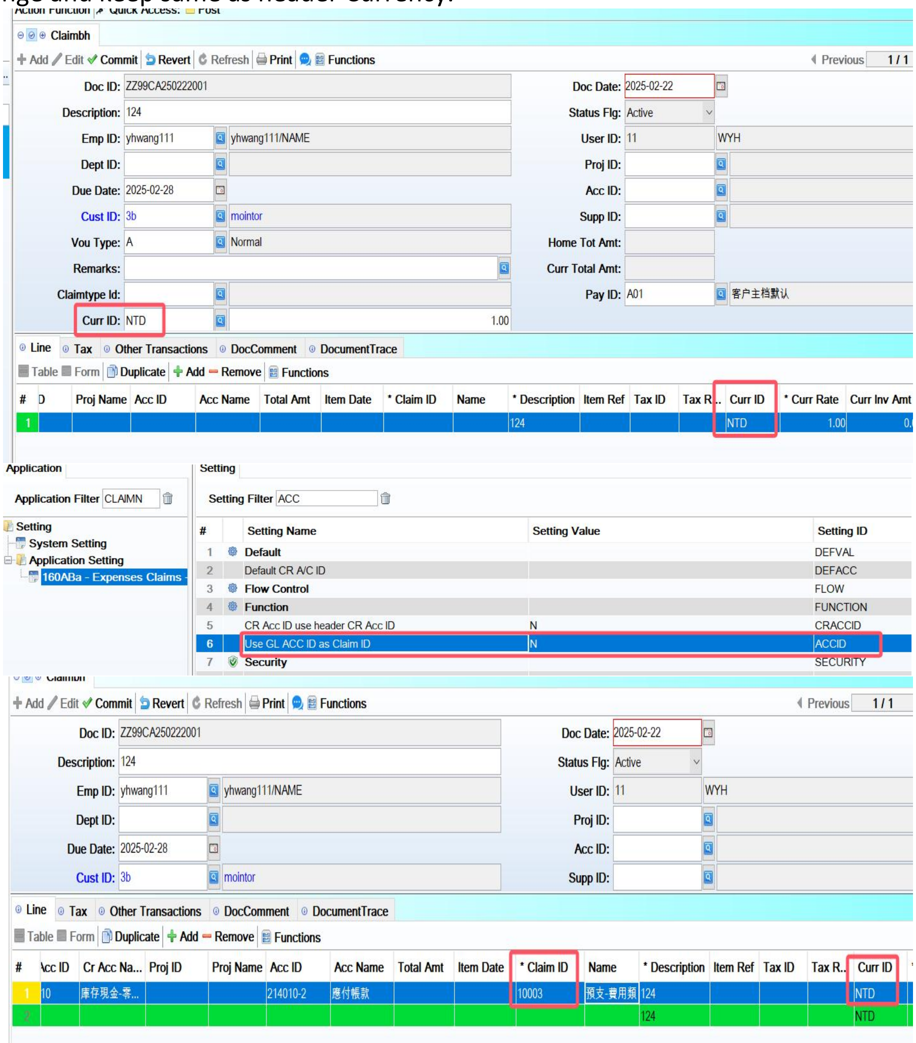


3.3.6 ENQDP/ENQDN/ENQRNC/ENQDNRNC/ENQINV add 'EMAIL_ADDR' and 'Demail_Addr' fields in query result line. (37454)-946

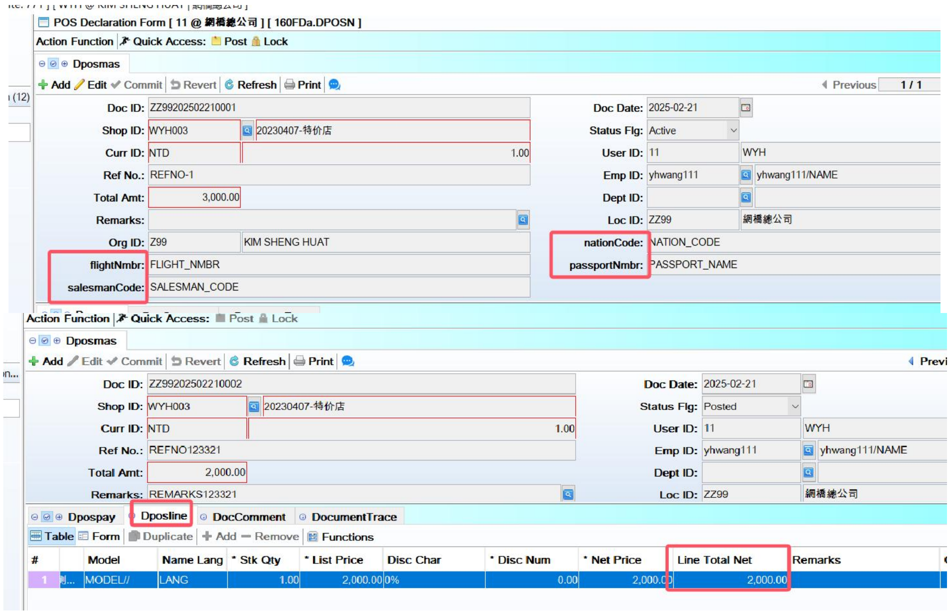


3.3.7 Curr ID in detail lines of 160AB.Claim will follow header Currency. (37445)-946

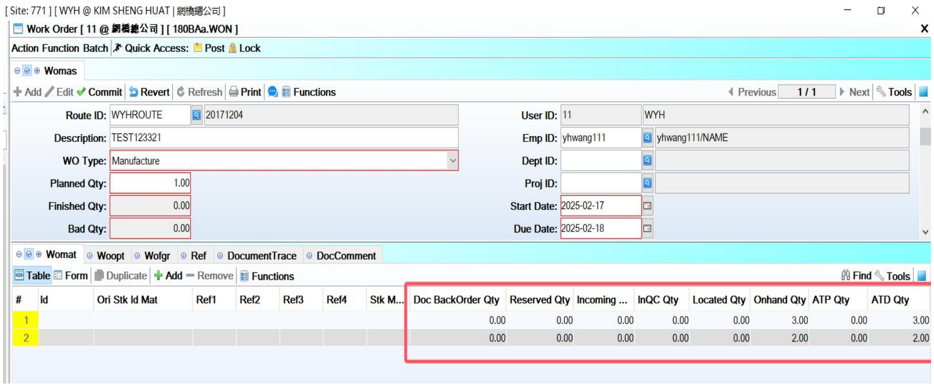
This new function should work with setting 'Use GL Acc ID as Claim ID'. When the setting is N, Line's Curr ID will not change and keep same as header Currency.



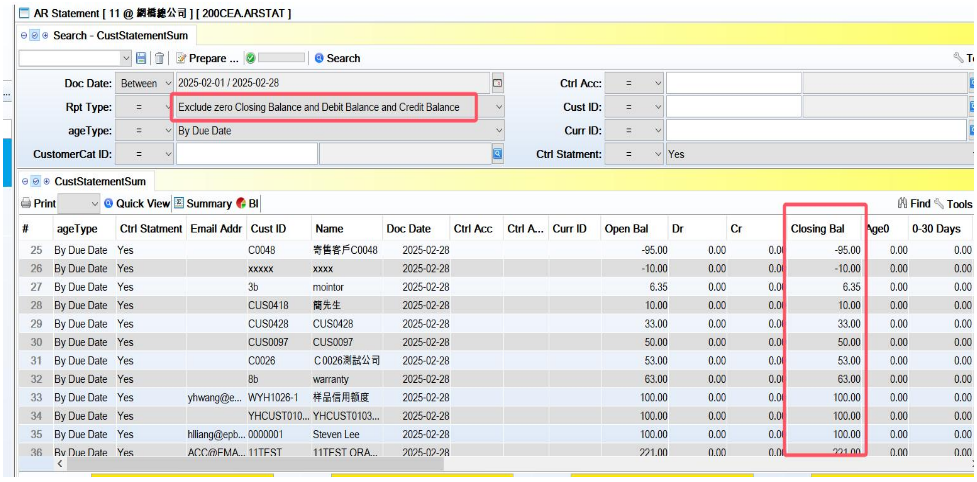
3.3.8 160FD. POS Declaration Form add 'NATION_CODE', 'FLIGHT_NMBR', 'PASSPORT_NMBR', 'SALESMAN_CODE' fields and Dposline tab. (37486)-946



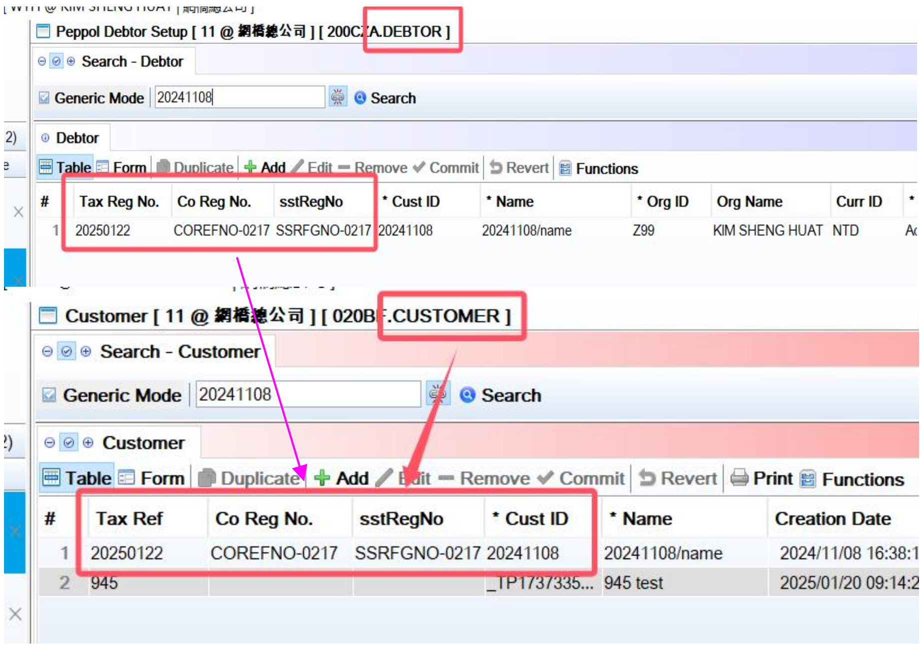
3.3.9 180BA.WO adjusts alignment of several Qty fields in Womat tab. (37439)-946



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



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



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