

EPBrowserRelease Notes

Version 9.46

EPBrowserRelease Notes Version 9.46

最终版, 2025 年 2 月 22 日

© 2025 版. EPB 计算机网络系统有限公司.

保留版权所有权.

此手册中所涉及的商业表单, 包括发票、支票、销售订单等均只为满足举例需要, 并不指在贵公司商务中实际产生的商业表单。EPB 公司假定, 如果贵公司采用这些例证的表单, EPB 公司不负任何责任。

本文档内容可能包含技术误差或排版错误, 我们尊重您对 EPB 软件产品的任何意见, 但我们不会对 EPB 公司软件产品的许可权限作任何修改或扩充

EPB 计算机信息网络系统有限公司

地址: 33 Ubi Avenue 3, #07-65 Vertex Tower A, Singapore

邮编: 408868

电话: (65) 6509 4065

传真: (65) 6509 4089

单据地点

Lstudio

内容

1. 特定功能 (Featured)	错误!未定义书签。
2. 新界面 (New Interface)	错误!未定义书签。
2.1 新增 140HD 条码主档, 可以导入。(37468)-946	4
3. 增强 (Enhancements)	4
3.1 权限 (Privilege)	4
3.2 设置 (Setting)	4
3.2.1 060CM 拣货单增加 ‘从发货安排单复制单头’ 设置, 【默认 N】 37438-946	4
3.2.2 200CEA 增加 “报表类型默认设置”。(37433)-946	5
3.3 提高(Improve)	5
3.3.1 010BM 增加两个子页签。(37449)-946	5
3.3.2 DP/INV/RNC 复制从上游单据传送, 行号用来源单据行号。(37409)-946	5
3.3.3 DP/SA/INV 增加总成本和总利润字段。(37456)-946	6
3.3.4 060CB 销售订单单头没有录入客户代码, 行明细点新增时会弹出提示。(37469)-946	6
3.3.5 070CC 采购订单行条目 ‘行完成’ 时允许录入原因代码。(37462)-946	6
3.3.6 ENQDP/ENQDN,/ENQRNC,/ENQDNRNC/ENQINV 增加字段 ‘EMAIL_ADDR’ 、 ‘DEMAIL_ADDR’ 。(37454)-946	7
3.3.7 160AB 报销单单据行明细的币别指定。(37445)-946	7
3.3.8 160FD 单头增加 4 个字段 “NATION_CODE、FLIGHT_NMBR、PASSPORT_NMBR、SALESMAN_CODE” 及增加 dposline 子表。(37486)-946	8
3.3.9 180BA 工单的 WOMAT 页签的数量栏位靠右对齐。(37439)-946	9
3.3.10 200CEA 增加 RPT_TYPE 的一个变量: ‘ Exclude zero Closing Balance and Debit Balance and Credit Balance’ .(37475)-946	9
3.3.11 200CZA 修改 ‘tax_reg_no,co_reg_no,sst_reg_no’ 自动更新到客户主档的 ‘tax_ref,co_reg_no,sst_reg_no’ 。(37410)-946	9
3.3.12 基于 ncust/nsupp 新建单据时添加的附档会自动显示一行客户主档添加的记录。(37321)-945	10
4. 修复 (Fixes)	10

1. 特定功能 (Featured)

2. 新界面 (New Interface)

2.1 新增 140HD 条码主档，可以导入。(37468)-946

Barcode Specification [11 @ 鋼橋總公司] [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. 增强 (Enhancements)

3.1 权限 (Privilege)

3.2 设置 (Setting)

3.2.1 060CM 拣货单增加 ‘从发货安排单复制单头’ 设置，【默认 N】37438-946

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

PKMAs

Doc ID: 202502050002

Cust ID: C0001

Attn: 王小明

CC:

Doc Date: 2025-02-05

Status Flg: Active

User ID: 11

Emp ID: EP210101

#	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

PKMdl

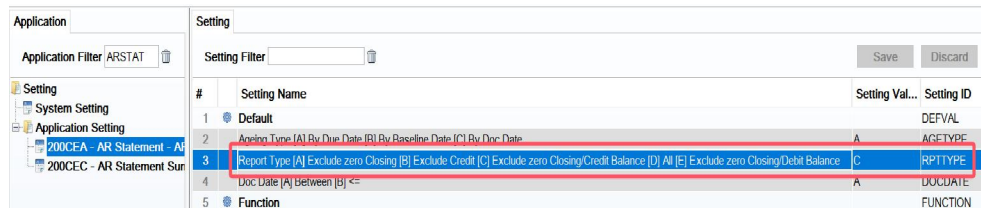
#	Item No.	UOM Qty	Stk Qty	Gross Weight	Volume	Unit Weight	Unit Weight UOM	Stk ID	* Name	batchDate	Item Ref	Ca
1	1.00	1.00	10.00	10.00	30.00	10.00	Kg	STKWYH001	TEST PR-PO 070DA			
2	2.00	1.00	3.00	30.00	30.00	20.00	KG	WYH002	20170221测试成本/0219A...			

设 Y, 允许从 DP 复制单头;

Note:

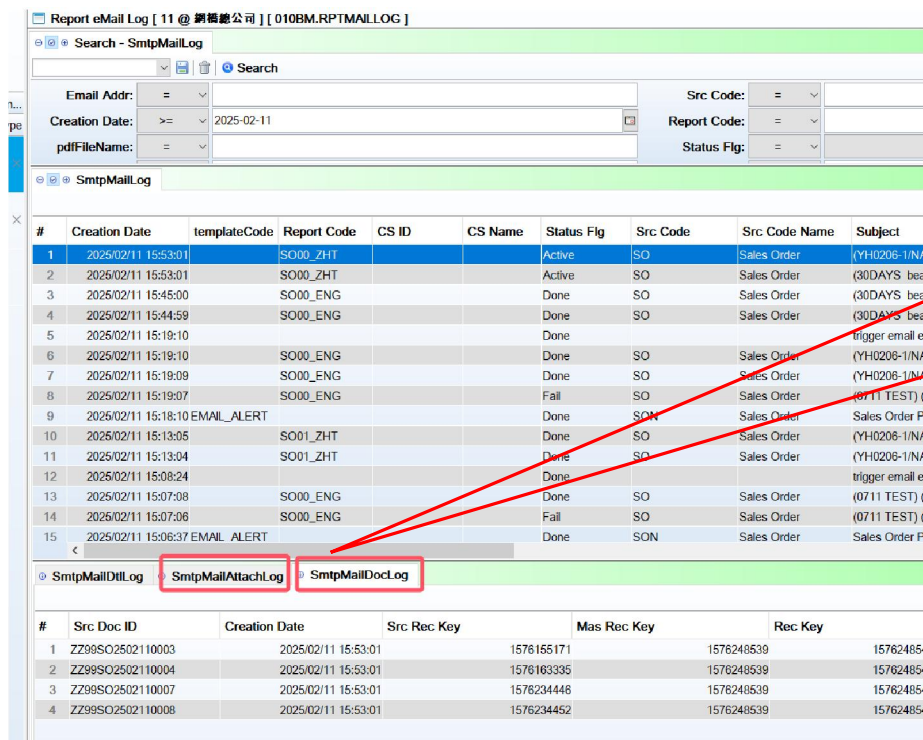
- PKDTL 页签
GROSS_WEIGHT 算法改变: 取消原来的逻辑 $stkqty * unitWeight$, 自动从 STKMAS 抓取 GROSS_WEIGHT 数值;
- 如果 GROSS_WEIGHT = 0, $unit_weight > 0$, $unit_weight = > GROSS_WEIGHT$.

3.2.2 200CEA 增加“报表类型默认设置”。(37433)-946



3.3 提高(Improve)

3.3.1 010BM 增加两个子页签。(37449)-946



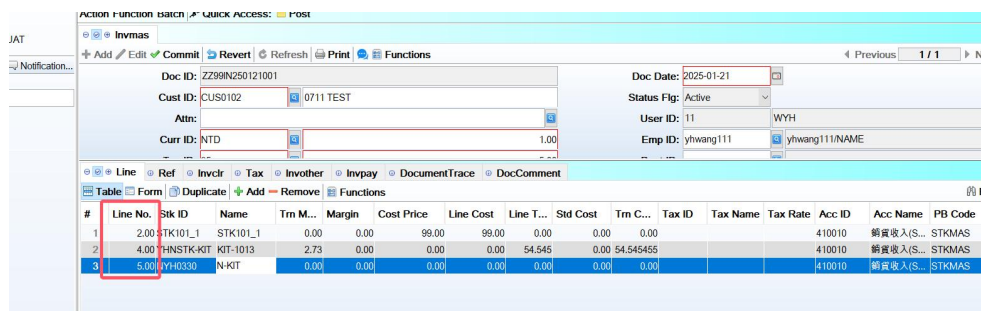
#	Creation Date	templateCode	Report Code	CS ID	CS Name	Status Fig	Src Code	Src Code Name	Subject
1	2025/02/11 15:53:01	SO00_ZHT	SO00_ZHT			Active	SO	Sales Order	(YH0206-1/NA)
2	2025/02/11 15:53:01	SO00_ZHT	SO00_ZHT			Active	SO	Sales Order	(30DAYS bea
3	2025/02/11 15:45:00	SO00_ENG	SO00_ENG			Done	SO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

#	Src Doc ID	Creation Date	Src Rec Key	Mas Rec Key	Rec Key
1	ZZ99SO2502110003	2025/02/11 15:53:01	1576165171	1576248539	1576248541
2	ZZ99SO2502110004	2025/02/11 15:53:01	1576163336	1576248539	1576248543
3	ZZ99SO2502110007	2025/02/11 15:53:01	1576234448	1576248539	1576248545
4	ZZ99SO2502110008	2025/02/11 15:53:01	1576234452	1576248539	1576248547

Note1: 用‘Backend Mail 参数’发电邮;

Note2: ‘SmtMailDocLog’页签还要满足是相同的客户且相同的邮箱多个单据发送电邮,方可显示 LOG.

3.3.2 DP/INV/RNC 复制从上游单据传送,行号用来源单据行号。(37409)-946



#	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	99.00	99.00	0.00	0.00	0.00				410010	销售收入(S...	STKMAS
2	4.00	HNSTK-KIT	KIT-1013		2.73	0.00	0.00	0.00	54.545	0.00	54.545455			410010	销售收入(S...	STKMAS
3	5.00	YH0330	N-KIT		0.00	0.00	0.00	0.00	0.00	0.00				410010	销售收入(S...	STKMAS

3.3.3 DP/SA/INV 增加总成本和总利润字段。(37456)-946

Search - Delivery Planning

Doc ID: Like Doc Date: 2025-02-22

Cust ID: Status Flg: DAddr Name: User ID:

CFM Dly Date: DAttn To:

Delivery Planning

Duplicate Copy From Add Edit View Print Batch Functions Multi-select Find Tools

#	Loc ID	Loc Name	Doc ID	Doc Date	Status Flg	Cust ID	Name	CFM Dly Date	DAttn To	DAddr Name	DAddress 1
1	ZZ99	南维德公司	ZZ99DP25022001	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 销售订单单头没有录入客户代码，行明细点新增时会弹出提示。(37469)-946

Doc ID: Doc Date: 2025-02-17

Cust ID: Status Flg: Active

Attn: User ID: 11

Tax ID: Dept ID:

Curr ID: NTD 1.00 Emp ID: yhwang111

Price Incl Tax: Terms ID:

Cust Ref: Proj ID:

Our Ref: Disc Char: 0%

Line Ref SomasPayment DocumentTrace DocComment

Table Form Duplicate Add Remove Functions

Acc ID	Acc Name	Line No.	Stk ID	* Name	Model

Message

New lines are not allowed to be created

OK

3.3.5 070CC 采购订单行条目'行完成'时允许录入原因代码。(37462)-946

Action Function Batch Quick Access: Post

Pomas

Add Edit Commit Revert Refresh Print Functions

Doc ID: ZZ99PO250214001 Doc Date: 2025-02-14

Supp ID: WYH0627 WYH0627NAME Status Flg: Posted

Attn: ATTN123321 User ID: 11 WYH

Email Addr: Emp ID: yhwang111 yhwang111/NA

Line Ref Pochg PomasPayment DocumentTrace DocComment

Table Form Duplicate Add Remove Functions

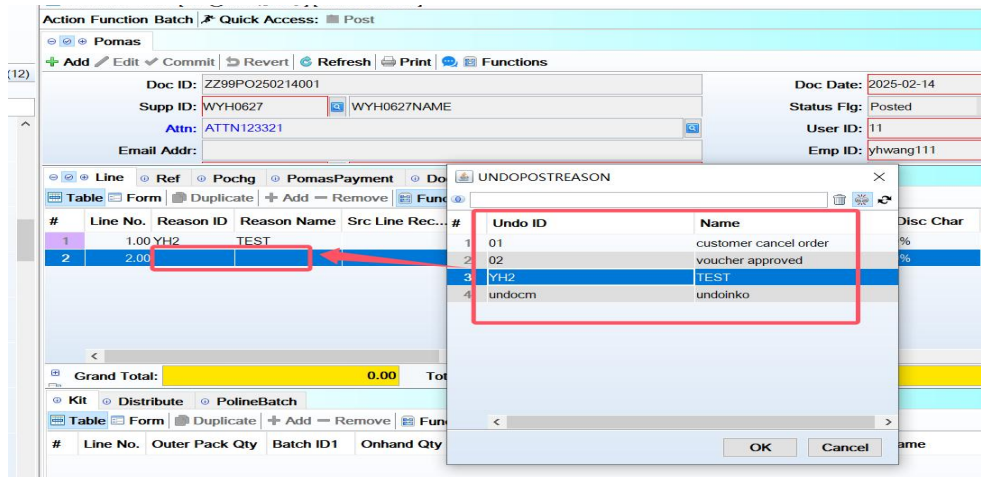
#	Line No.	Reason ID	Reason Name	Src Lin	Quick Import	Dept ID	Dept Name	* List Price	Disc Char	Disc Num	Net P
1	1.00				Transfer From KIT			1,000.00	0%	0.00	
2	2.00				Distribute			1,000.00	0%	0.00	

Line Complete

Stock Quantity F10

Display Stock Info F12

Last Price Overwrite Net Price



Doc ID: ZZ99PO250214001
 Supp ID: WYH0627
 Attn: ATTN123321
 Email Addr:

Doc Date: 2025-02-14
 Status Flg: Posted
 User ID: 11
 Emp ID: yhwang111

Line No.	Reason ID	Reason Name	Src Line Rec...
1	1.00 YH2	TEST	
2	2.00		

Grand Total: 0.00

Kit: Distribute PolineBatch

Table Form Duplicate Add Remove Functions

Line No. Outer Pack Qty Batch ID1 Onhand Qty

Undo ID Name Disc Char

01 customer cancel order %

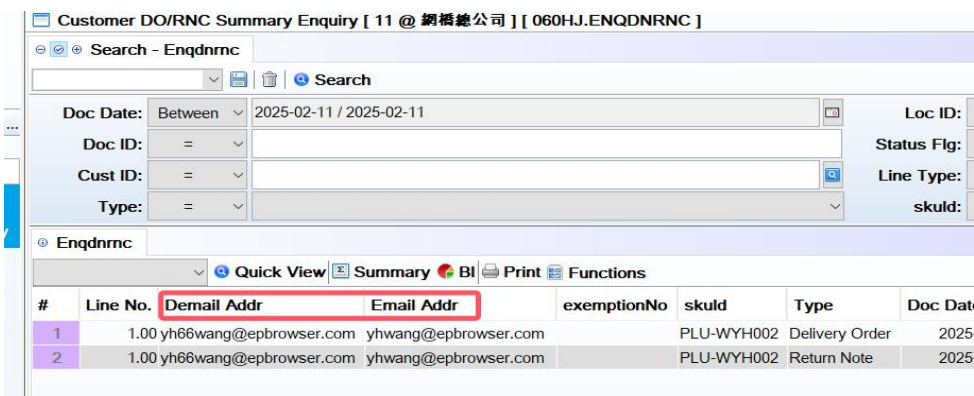
02 voucher approved %

YH2 TEST %

undocm undoinko %

OK Cancel

3.3.6 ENQDP/ENQDN,/ENQRNC,/ENQDNRNC/ENQINV 增加字段 ‘EMAIL_ADDR’ 、 ‘DEMAIL_ADDR’ 。 (37454)-946



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

Search - Enqdnrc

Doc Date: Between 2025-02-11 / 2025-02-11
 Doc ID: =
 Cust ID: =
 Type: =

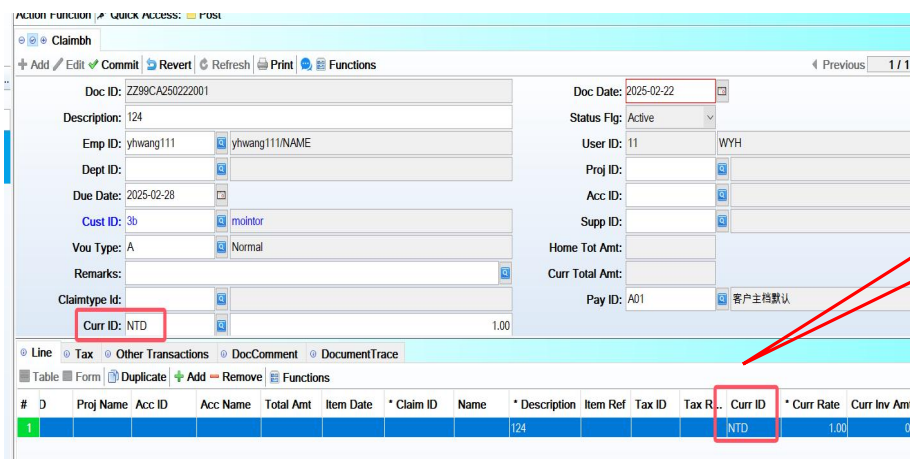
Loc ID:
 Status Flg:
 Line Type:
 skuld:

Enqdnrc

Quick View Summary BI Print Functions

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

3.3.7 160AB 报销单单据行明细的币别指定。 (37445)-946



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

1、新增单据，行明细的币别取单头的币别；

#	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 Filter CLAIMN Setting Filter ACC

Setting

#	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 CL ACC ID as Claim ID	N	ACCID
7	Security		SECURITY

Doc ID: ZZ99CA25022001 Doc Date: 2025-02-22

Description: 124 Status Flg: Active

Emp ID: yhwang111 User ID: 11

Dept ID: yhwang111/NAME

Due Date: 2025-02-28

Cust ID: 36

Proj ID: WYH

Acc ID:

Supp ID:

Line Tax Other Transactions DocComment DocumentTrace

#	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	库存现金-零...			214010-2	应付账款			10003	预支-费用	124				NTD

2、当设置【ACCID】=N 时，如果修改 claimId，不改变行币别。

3.3.8 160FD 单头增加 4 个字段 “NATION_CODE、FLIGHT_NMBR、PASSPORT_NMBR、SALESMAN_CODE” 及增加 dposline 子表。(37486)-946

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

Action Function Quick Access: Post Lock

Dposmas

Doc ID: ZZ99202502210001 Doc Date: 2025-02-21

Shop ID: WYH003 Status Flg: Active

Curr ID: NTD

Ref No.: REFNO-1

Total Amt: 3,000.00

Remarks:

Org ID: Z99 KIM SHENG HUAT

flightNmb: FLIGHT_NMBR

salesmanCode: SALESMAN_CODE

nationCode: NATION_CODE

passportNmb: PASSPORT_NAME

Doc ID: ZZ99202502210002 Doc Date: 2025-02-21

Shop ID: WYH003 Status Flg: Posted

Curr ID: NTD

Ref No.: REFNO123321

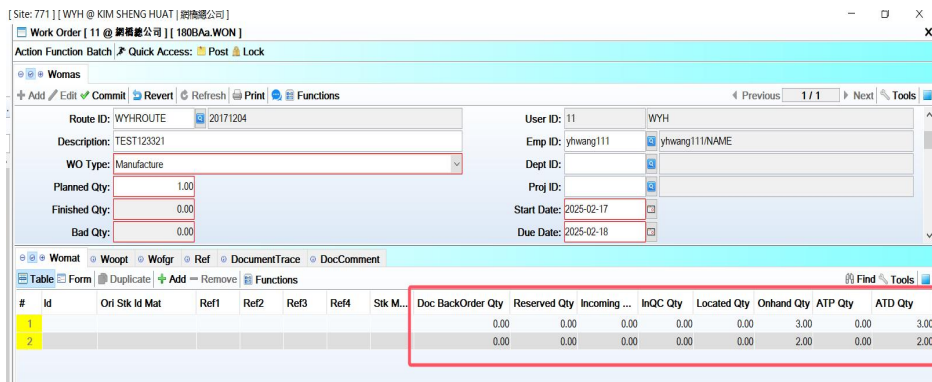
Total Amt: 2,000.00

Remarks: REMARKS123321

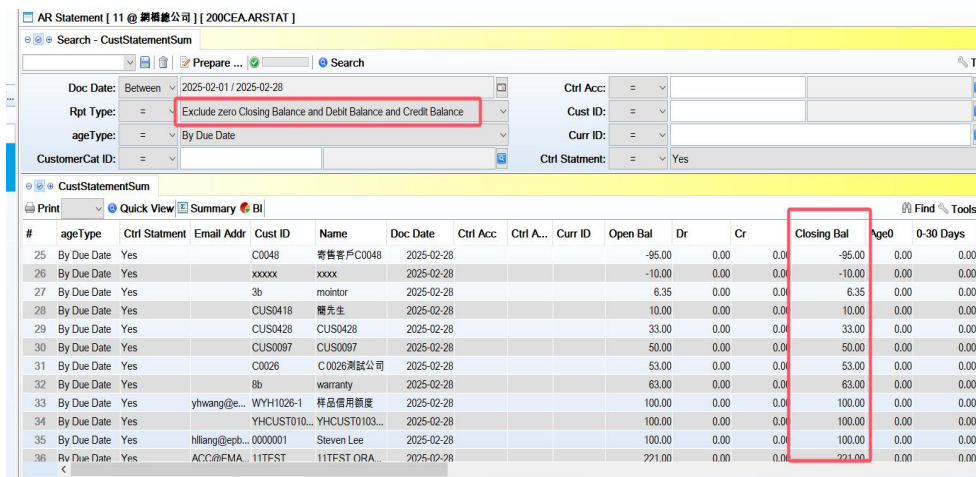
Dpospay Dposline DocComment DocumentTrace

#	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 工单的 WOMAT 页签的数量栏位靠右对齐。(37439)-946

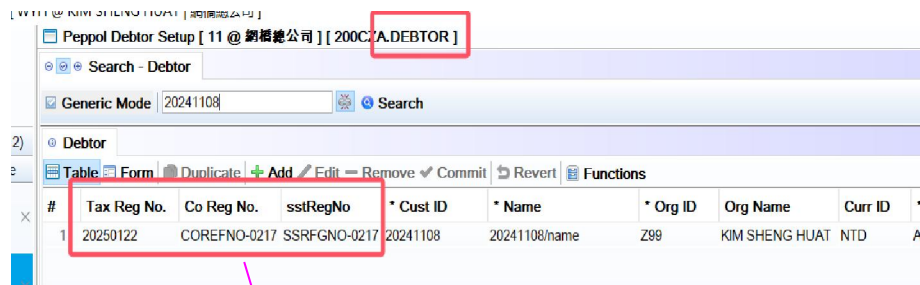


3.3.10 200CEA 增加 RPT_TYPE 的一个变量: 'Exclude zero Closing Balance and Debit Balance and Credit Balance'.(37475)-946



#	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	寄售客户C0048	2025-02-28				-95.00	0.00	0.00	-95.00	0.00	0.00
26	By Due Date	Yes		xxxxxx	xxxx	2025-02-28				-10.00	0.00	0.00	-10.00	0.00	0.00
27	By Due Date	Yes		3b	mointor	2025-02-28				6.35	0.00	0.00	6.35	0.00	0.00
28	By Due Date	Yes		CUS0418	梁先生	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	C0026测试公司	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@...	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	hiliang@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 200CZA 修改 'tax_reg_no,co_reg_no,sst_reg_no' 自动更新到客户主档的 'tax_ref,co_reg_no,sst_reg_no'。(37410)-946



#	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 @ 網橋總公司] [020B.CUSTOMER]

Search - Customer

Generic Mode: 20241108 Search

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

反之修改客户主档的 'tax_ref,co_reg_no,sst_reg_no' 会自动更新到 200CZA 的 'tax_reg_no,co_reg_no,sst_reg_no' 。

Customer [11 @ 網橋總公司] [020B.CUSTOMER]

Search - Customer

Generic Mode: YHCUS0108-1 Search

Customer

Table Form Duplicate Add Edit Remove Commit Revert Print Functions

#	Tax Ref	Co Reg No.	sstRegNo	* Cust ID	* Name	Creation Date	Credit Limit	@
1	CUST-DEBORT1	NA-co	NA-sst	YHCUS0108-1	YHCUS0108-...	2025/01/08 09:46:58	2,000.00	

Note:
修改后需要等一会去
查询方可看到。
946

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

Search - Debtor

Generic Mode: YHCUS0108-1 Search

Debtor

Table Form Duplicate Add Edit Remove Commit Revert Print Functions

#	Tax Reg No.	Co Reg No.	sstRegNo	* Cust ID	* Name	* Org ID
1	CUST-DEBORT1	NA-co	NA-sst	YHCUS0108-1	YHCUS0108-1-NA...	Z99

3.3.12 基于 ncust/nsupp 新建单据时添加的附档会自动显示一行客户主档添加的记录。(37321)-945

Customer [11 @ 網橋總公司] [020B.CUSTOMER]

Search - Customer

Generic Mode: YH0206-1 Search

Customer

Table Form Duplicate Add Edit Remove Commit Revert Print Functions

#	Creation Date	Tax Ref	Credit Limit	@	* Cust ID	Generate CUST ID	Addr	emailAddrAcc	Status Flg	Ter
1	2025/02/06 15:35:36									

Attachments

#	Name	Source Applicat...	Source Docume...	Source Location...	Source Organiz...	Remo
1	1.pdf	NCUSTN	T01202502060001	ZZ99	Z99	157297
2	1.pdf	CUSTOMER	T01202502060001	ZZ99	Z99	157297

CustomerContact

#	contactKey	* Cust ID	Cus
1	1572971538	YH0206-1	YH0

4. 修复 (Fixes)