

EPBrowserRelease Notes

Version 9.47

EPBrowserRelease Notes Version 9.47

最终版, 2025 年 3 月 15 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

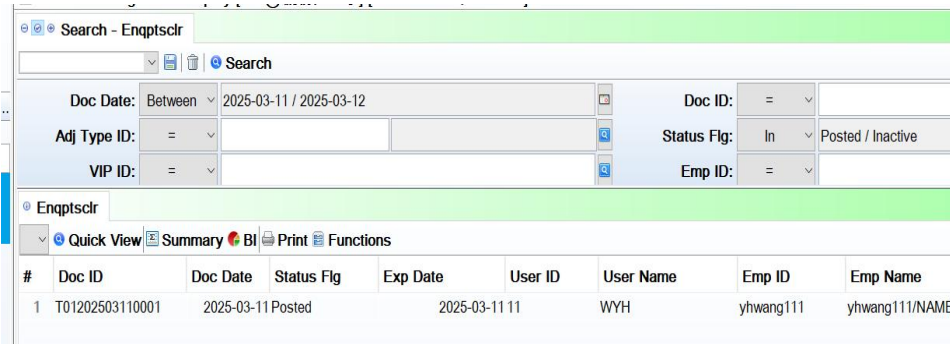
内容

1. 特定功能 (Featured)	4
2. 新界面 (New Interface)	4
2.1 增加 090CAU 模块, 便于查询积分清零记录。 (37457)-947	4
3. 增强 (Enhancements)	4
3.1 权限 (Privilege)	4
3.2 设置 (Setting)	4
3.2.1 010CA 增加系统设置 ‘Display [Y] Table/Matrix [N] Matrix/Table’ 。【默认 Y】 (37505)-947	4
3.2.2 090CfG 积分清零增加自动产生单据的地点设置和积分调整类型设置。 (37457)-947	5
3.2.3 100B 质检单增加 ‘当完成时自动过账来源单据’ 。【默认 N】 (37512)-947	5
3.2.4 200CA 销售发票增加 ‘从贷记凭证请求单传送’ 设置。【默认 N】 (37542)-947	6
3.3 提高(Improve)	7
3.3.1 060CH 商业发票增加 “完成和撤销完成” 功能-(37494)-947	7
3.3.2 090Cef 储值卡调整单当录入储值卡号时, 自动带出红框字段。 (37539)-947	7
3.3.3 090D 当定金使用积分抵扣后 (尚未定金取货), 提示精灵显示的可用积分(扣除定金积分抵扣部分)。 (37480)-947	7
3.3.4 090D 录入礼券号支持带出促销价的同时减礼券金额, 支付完核销券。 (37520)-947	8
3.3.5 200BD 银行余额调节表 ‘transfer from banktrx’ 传送界面增加查找定位功能。 (37484)-947	9
3.3.6 700XA/700XB 用 ‘客户组/客户类别’ 模块的用户控制设置。 (37521)-947	10
4. 修复 (Fixes)	10

1. 特定功能 (Featured)

2. 新界面 (New Interface)

2.1 增加 090CAU 模块，便于查询积分清零记录。(37457)-947



Search - Enqptsclr

Doc Date: Between 2025-03-11 / 2025-03-12

Doc ID: =

Adj Type ID: =

Status Flg: In Posted / Inactive

VIP ID: =

Emp ID: =

Enqptsclr

Quick View Summary BI Print Functions

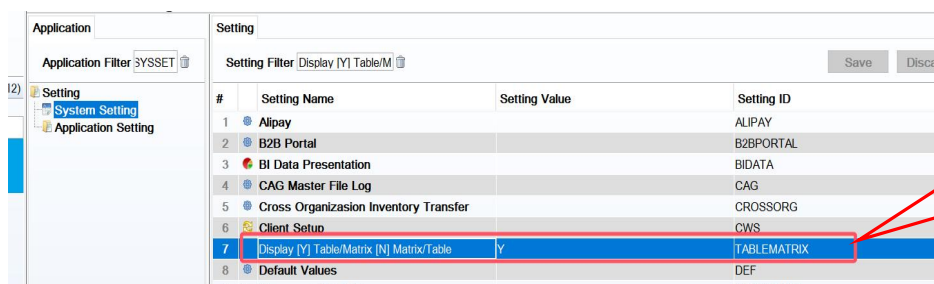
#	Doc ID	Doc Date	Status Flg	Exp Date	User ID	User Name	Emp ID	Emp Name
1	T01202503110001	2025-03-11	Posted	2025-03-11	11	WYH	yhwang111	yhwang111/NAME

3. 增强 (Enhancements)

3.1 权限 (Privilege)

3.2 设置 (Setting)

3.2.1 010CA 增加系统设置 ‘Display [Y] Table/Matrix [N] Matrix/Table’ 。【默认 Y】(37505)-947



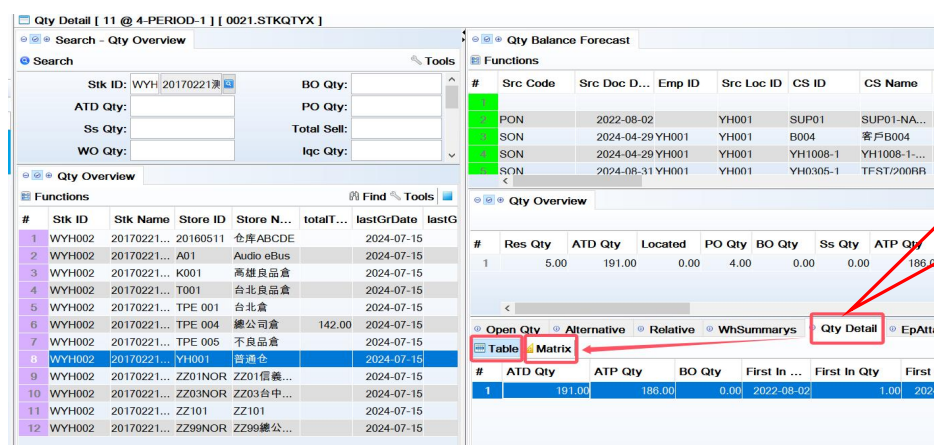
Application Filter: SYSSET

Setting Filter: Display [Y] Table/M

Save Discard

#	Setting Name	Setting Value	Setting ID
1	Alipay		ALIPAY
2	B2B Portal		B2BPORTAL
3	BI Data Presentation		BIDATA
4	CAG Master File Log		CAG
5	Cross Organization Inventory Transfer		CROSSORG
6	Client Setup		CWS
7	Display [Y] Table/Matrix [N] Matrix/Table	Y	TABLEMATRIX
8	Default Values		DEF

设 N，先显示二维页签。
设 Y，后显示二维页签。



Qty Detail [11 @ 4-PERIOD-1] [0021.STKQTYX]

Search - Qty Overview

Stk ID: WYH 20170221

ATD Qty: 5.00

Ss Qty: 191.00

WO Qty: 191.00

BO Qty: 0.00

Total Sell: 142.00

Qty: 0.00

Qty Overview

#	Stk ID	Stk Name	Store ID	Store N...	totalT...	lastGrDate	lastG
1	WYH002	20170221...	20160511	仓库ABCDE		2024-07-15	
2	WYH002	20170221...	A01	Audio eBus		2024-07-15	
3	WYH002	20170221...	K001	高雄良品盒		2024-07-15	
4	WYH002	20170221...	T001	台北良品盒		2024-07-15	
5	WYH002	20170221...	TPE 001	台北盒		2024-07-15	
6	WYH002	20170221...	TPE 004	總公司盒	142.00	2024-07-15	
7	WYH002	20170221...	TPE 005	不良品盒		2024-07-15	
8	WYH002	20170221...	YH001	百通盒		2024-07-15	
9	WYH002	20170221...	ZZ01NOR	ZZ01信義...		2024-07-15	
10	WYH002	20170221...	ZZ03NOR	ZZ03台中...		2024-07-15	
11	WYH002	20170221...	ZZ101	ZZ101		2024-07-15	
12	WYH002	20170221...	ZZ99NOR	ZZ99總公...		2024-07-15	

Qty Balance Forecast

Functions

#	Src Code	Src Doc D...	Emp ID	Src Loc ID	CS ID	CS Name
1	PON	2022-08-02	YH001	SUP01	SUP01-NA...	
2	SON	2024-04-29	YH001	B004	客戶B004	
3	SON	2024-04-29	YH001	YH1008-1	YH1008-1...	
4	SON	2024-08-31	YH001	YH0305-1	TFST7/00RR	

Qty Overview

#	Res Qty	ATD Qty	Located	PO Qty	BO Qty	Ss Qty	ATP Qty
1	5.00	191.00	0.00	4.00	0.00	0.00	186.00

Open Qty Alternative Relative WhSummaries Qty Detail EpAttac

Table Matrix

#	ATD Qty	ATP Qty	BO Qty	First In ...	First In Qty	First S
1	191.00	186.00	0.00	2022-08-02	1.00	2024

数量页签增加设置，根据设置显示在哪个位置。（前后显示顺序）

3.2.2 090CfG 积分清零增加自动产生单据的地点设置和积分调整类型设置。(37457)-947

Application Filter: LRBHN

Setting Filter: [Save]

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Doc Date [A] >= Today [B] <= Today [C] Between [D]...	A	DEFDATE
3	Flow Control		FLOW
4	Approval Workflow	N	APPROVAL
5	Function		FUNCTION
6	Disallow double printing of document	N	DUPREPORT
7	Clear Points as at [N] Current Date [Y] Doc Date	N	CSATDATE
8	Print Report after posting	N	POSTREPORT
9	Generate Points Clearing Batch		PTSCLR
10	Document Loc ID	ZZ991	DOCLOC
11	Automatically generate points clearing batch	Y	AUTOGEN
12	Adjust Type	YH01	ADJTYPE
13	Security		SECURITY
14	Enable User Access Control	N	USERCONT
15	UI Customization		UI
16	Preferred Background Color	135,255,255	BACKGROUND

946 [Site: 771] [WYH @ KIM SHENG HUAT] [WYH新建地点]

Points Clearing [11 @ WYH新建地点] [090CfGa.PTSCLRBNH]

Action Function: Quick Access: Post

Doc ID: 202503150001 Doc Date: 2025-03-15

Exp Date: 2025-03-15 Status Flag: Posted

Dept ID: User ID: Admin Administrator

Adj Type ID: YH01 TESTCLEAR0 Emp ID:

Remarks:

Log

Rec Key: 1597225735 Time Stamp: SYS:20250315 00:17:31.481000

Creation Date: 2025/03/15 00:17: Creator User ID: Admin

#	Line	VIP ID	Name	* Cla...	Class...	Total Pts	Expiry D...	Remarks	Main ...	Mas ...	Rec ...	Creat...	Creat...	LastUpd...	Last...	Line Msg
1	1.00	YHVIP0314-1	YHVIP...	Z001	標準會...	54.00	2025-03-15		159722...	159722...	159722...					

设置产生调整单地点和调整类型:

会员
VIPPOINT.DUE_DATE=20250314;
则在 20250315 的凌晨相应地点自动产生一张对应的积分调整类型的‘积分调整单’

3.2.3 100B 质检单增加‘当完成时自动过账来源单据’。【默认 N】(37512)-947

Application Filter: IQCN

Setting Filter: hent if QC complete [Save]

#	Setting Name	Setting Value	Setting ID
1	Default		DEFVAL
2	Flow Control		FLOW
3	Function		FUNCTION
4	Automatically post source document if QC completed	Y	POSTSRCDOC
5	Generating Finished Goods Receive Note when...		GENFGR

例如:
质检单完成后, 来源单据外包收货单自动过账。

Doc ID: Like 202503050002 Doc Date: >=

Supp ID: = Loc ID: =

User ID: = IQC ID: =

QcmasView

+ Add / Edit View Print Batch Quick View Summary BI Functions

#	Doc ID	Doc Date	Status Flg	User ID	User Name	Emp ID	Emp Name	Dept ID	Proj ID	Proj ...	Supp...	Supp...
1	202503050002	2025-03-05	Posted	1	WYH	TEST	TEST				SO002	外包商...

Line Ref Qcbatch DocumentTrace EpAttach DocComment

Functions

#	Src App C...	Src App Name	Src Loc ID	Src Doc ID	Action Date	Src ...	Rec ...	Status Flg
1	WON	Work Order	ZZ101	WO20250305...	2025/03/05 19:46:38	159147...	159147...	Inactive
2	WPON	Outsource Pur...	ZZ101	202503050002	2025/03/05 19:47:36	159148...	159148...	Inactive
3	WGRN	Outsource Goo...	ZZ101	202503050002	2025/03/05 19:49:39	159148...	159148...	Posted
4	IQCN	QC Note	ZZ101	202503050002	2025/03/05 19:49:31	159148...	159148...	Posted

3.2.4 200CA 销售发票增加‘从贷记凭证请求单传送’设置。【默认 N】(37542)-947

Setting Filter credit Note Requisition Save Discard

#	Setting Name	Setting Value	Setting ID
1	Batch Markup		BATCHMARK...
2	Batch print iReport with attachments		BATCHPRN
3	Default		DEFVAL
4	eInvoice(TW)		EINV
5	Flow Control		FLOW
6	Enable transferring from Credit Note Requisition [Y]Transferred and exit [N]Disable [T]Execute Transfer	Y	TRANSFER
7	Function		FUNCTION
8	Points Redemption(Memberson)		MEMBERSON

Invmas

+ Add / Edit Commit Revert Refresh Print Functions

Doc ID: ZZ99IN250314002 Doc Date: 2025-03-

Cust ID: CUS0088 WYHTEST Status Flg: Active

Attn: ATTN123321 User ID: 11

Curr ID: NTD Emp ID: yhwang1

Tax ID: 31 Dept ID:

Line Ref Invclr Tax Invother Docu

Table Form Duplicate Add Remove Functi

#	Line ...	Stk ID	Name	Trn ...	Margin	C	st	Trn C...	Tax I
1	1.00	WYH002	20170221...	0.00	0.00		0.00	0.00	
2	1.00	WYH002	20170221...	0.00	0.00		0.00	0.00	

Interactive Input

- Transfer From Quotation
- Transfer From Sales Order
- Transfer From Delivery Order
- Transfer From Customer Return Note
- Transfer From Sales Rebate
- Assign Tax Invoice NO
- Transfer From Payment
- Transfer From Open(Offset)
- Transfer From Billing
- Transfer From Sales Agreement
- Transfer From Credit Note Requisition
- Change Customer ID
- Batch Print iReport
- Email XML File

3.3 提高(Improve)

3.3.1 060CH 商业发票增加“完成和撤销完成”功能-(37494)-947

46) [Site: / /] [WYH @ KIM SHENG HUA] [網橋總公司]

Commercial Invoice [11 @ 網橋總公司] [060CHa.CINVN]

Action Function Batch Quick Access: Post

Post
Undo Post
Cancel
Undo Cancel
Complete
Undo Complete
Approve
Withdraw Approval Request
Purge
Re-sequence

Revert Refresh Print Functions

250225002

Doc Date: 2025-02-25
Status Flg: Posted
User ID: 11
Emp ID: LHANG
Dept ID:
Terms ID: 90

7b

1.00
5.00

Line Ref Document Trace DocComment

#	Line No.	Tax ID	Tax Na...	PB Code	PB Price	Stk Qty	UOM Qty	batchDate	skuld	Line Type	Stk ID	*
1	1.00			STKMAS	10.00	100.00	100.00			Non-Stock It...	jc566	pa
2	2.00			STKMAS	6.00	10.00	10.00			Stock Item	jc579	tor

3.3.2 090Cef 储值卡调整单当录入储值卡号时，自动带出红框字段。(37539)-947

[Site: / /] [WYH @ KIM SHENG HUA] [網橋總公司]

Prepaid Card Change Note [11 @ YH0710-2/NAME] [090CaFa.PPCHGN]

Action Function Quick Access: Post

Add Edit Commit Revert Refresh Print

Doc ID:

PP ID: YH0002

PPTType ID: YH1018-1 储值卡销售

PP Type: Cash

Valid Date: 2022-10-18

Expiry Date: 2023-10-17

Curr ID: NTD

PP Amt: 0.00

Pp Val: 0.00

Stk Qty: 0.00

Ori Pp Amt: 1,001.00

Doc Date: 2025-03-13

Status Flg: Active

User ID: 11 WYH

VIP ID: YH1017-1 YH1017-1-PPDISC

Shop ID: WYH001 20180919/TEST

Emp ID:

Dept ID:

Stk ID:

Name:

Model:

3.3.3 090D 当定金使用积分抵扣后 (尚未定金取货)，提示精灵显示的可用积分(扣除定金积分抵扣部分)。(37480)-947

Item Enquiry [11 @ 網橋總公司] [090CaC.SHOPPOSB]

Search - Transaction

Doc Date: Between 2025-02-26 / 2025-02-26

Doc ID:

Stk ID:

Loc ID: =

Trans Type: =

PM ID: =

Transaction

Quick View Summary BI Print Functions

#	Trans Type	Stk Qty	Line Total	Pts	VIP ID	VIP Name	Deposit Ref	DPostalC...	Stk ID	Deposit	Line Total	Line Tr
1	Deposit	1.00	50,000.00	0.00	YH0221-1	VIPNAME-YH0221			001000001	1,003.96	50,000.00	
2	Deposit	-394.00	-197.00	0.00	YH0221-1	VIPNAME-YH0221			888	-3.96	-197.00	
3	Collection	1.00	50,000.00	0.00	YH0221-1	VIPNAME-YH0221			001000001	1,003.9655...	50,000.00	19
4	Collection	-394.00	-197.00	0.00	YH0221-1	VIPNAME-YH0221			888	-3.955585	-197.00	
5	Deposit	1.00	5,400.00	0.00	YH0221-1	VIPNAME-YH0221			WYH002	201.49	5,400.00	
6	Deposit	-80.00	-40.00	0.00	YH0221-1	VIPNAME-YH0221			888	-1.49	-40.00	

举例:

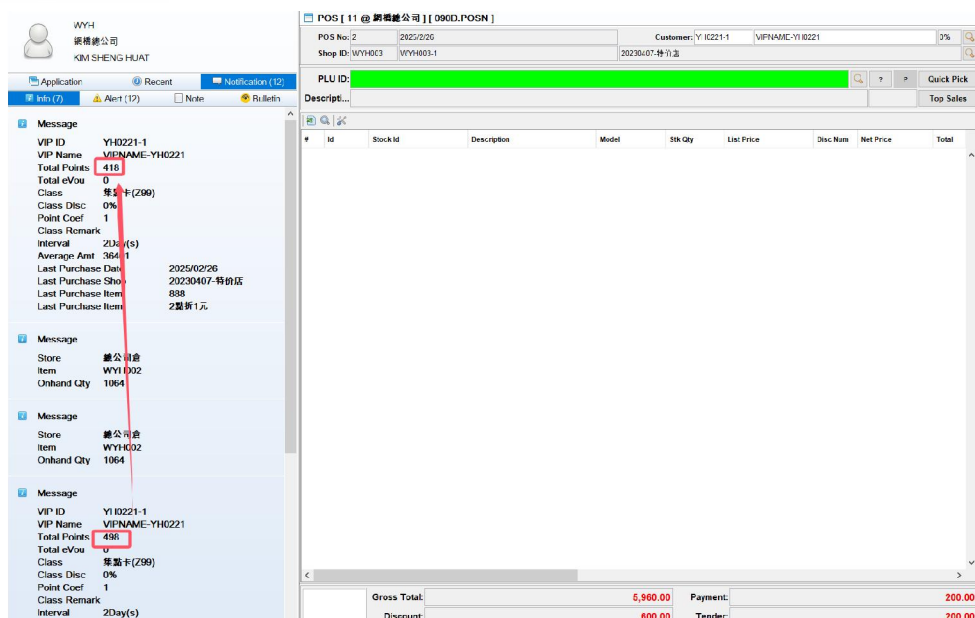
VIP_ID= YH0221-1

1) 原本积分是 498;

2) 定金积分抵扣掉 80;

3) 当前可用积分显示

418(498-80)



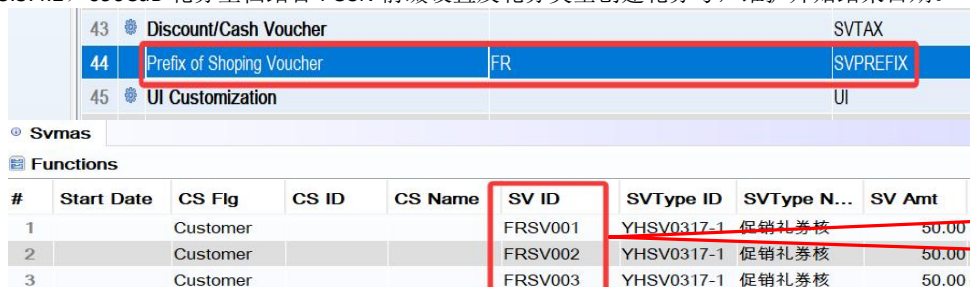
3.3.4 090D 录入礼券号支持带出促销价的同时减礼券金额，支付完核销券。(37520)-947

举例：

3.3.4.1) 090CdA 创建礼券类型，绑定 svChargeId（此处 YHSV0317-1 绑定 DISCOUNT001）



3.3.4.2) 090CdB 礼券主档结合 POSN 前缀设置及礼券类型创建礼券号，维护开始结束日期。



注：礼券号创建完还要发行下。

3.3.4.3) 090BE 促销单据单头维护礼券类型。



3.3.4.4) POSN 界面录入促销条目和礼券号即自动带出促销价和礼券额。

POS No: 1 2025/3/17 Customer: Shop ID: WYH003 WYH003-1 20230407-特价店

PLU ID: **FRSV001** Quick Pick

Description: 禮卷 50.00 Top Sales

#	Id	Stock Id	Description	Model	Stk Qty	List Price	Disc Num	Net Price	Total
1	1.00	YH0315-1	测试礼券的功效		2.00	3,000.00	10.00	2,700.00	5,400.00
2	2.00	DISCOUNT001	禮卷	FRSV001	-1.00	50.00	0.00	50.00	-50.00

3.3.4.5) POSN 普通支付完成，会显示该礼券号已使用。

Search - Svmas

Issued Date: SV ID: Start Date: CS ID: SVType ID: YHSV0317-1 促销礼券核 Status Flg: CS Name:

Multi-select Find % To

#	Start Date	CS Flg	CS ID	CS Name	SV ID	SVType ID	SVType N...	SV Amt	* Status Flg	Issued D...	Expiry Date	Issued Use...	Is
1		Customer			FRSV001	YHSV0317-1	促销礼券核	50.00	Used	2025-03-17	2025-03-31 11		W
2		Customer			FRSV002	YHSV0317-1	促销礼券核	50.00	Issued	2025-03-17	2025-03-31 11		W
3		Customer			FRSV003	YHSV0317-1	促销礼券核	50.00	Issued	2025-03-17	2025-03-31 11		W

3.3.5 200BD 银行余额调节表'transfer from banktrx'传送界面增加查找定位功能。(37484)-947

Action Function Quick Access: Post

Bankrecmas

Add Edit Commit Revert Refresh Print Functions

Doc ID: ZZ99BA240930003 Doc Date: 2024-09-02

Vou Type: A Normal Status Flg: Posted

Description: Item Ref:

Bank Acc ID: 111056 OCBC User ID: ABBY

Bank Curr ID: NTD

Bank Opening Bal: 1,000 Search

Remarks:

Confirm

Find 1531929001 Previous Next Match Case Whole Words

#	Rec Key	Org ID	Loc ID	Impld	Bank A...	TrxDate	Dr	Cr
1	1531928997	Z99	ZZ99	OCBC	60108605...	2024-09-02	74.71	
2	1531928998	Z99	ZZ99	OCBC	60108605...	2024-09-02	47.96	
3	1531928999	Z99	ZZ99	OCBC	60108605...	2024-09-02	215.01	
4	1531929000	Z99	ZZ99	OCBC	60108605...	2024-09-02	282.96	
5	1531929001	Z99	ZZ99	OCBC	60108605...	2024-09-02	203.17	
6	1531929002	Z99	ZZ99	OCBC	60108605...	2024-09-02	142.67	
7	1531929003	Z99	ZZ99	OCBC	60108605...	2024-09-02	212.93	

Ref ID: Find Check All Un-Check All Export Config

#	Rec Key	Line R...	Vou Re...	Org ID	Loc ID	Vou Ty...	Doc ID	Doc Da
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

录入查询字段后，需要点一下 NEXT，然后光标会停在找到字段的位置

3.3.6 700XA/700XB 用‘客户组/客户类别’模块的用户控制设置。(37521)-947

该客户类别没有分配 USER_ID

客户组/客户类别模块启用‘用户控制’后，非 Admin 看不到数据

管理员登录可以看到数据。

#	CustomerCat ID	Customer...	Custome...	Custome...	* Cust ID	* Nar
1	YHCUS-CAT	YHCUSCAT-TE...			YHCUST-0322-7	7test

#	Doc ...	Doc ID	Cust ID	Name	move...	User ID	User ...	Loc ID	Loc ...	Org ID	Org ...	Rec ...	Statu...	Time ...	Creat...	Last...
1	2024-1...	ZZ99202411150001	3b	molntor	Output	11	WYH	ZZ99	網橋總...	Z99	KIM SH...	1520...	Active			
2	2025-0...	ZZ99202503060001	YHCUST-0322-7	7test	Output	11	WYH	ZZ99	網橋總...	Z99	KIM SH...	1502...	Active			

4. 修复 (Fixes)