

EPBrowserRelease Notes

Version 9.48

EPBrowserRelease Notes Version 9.48

Last Revision, 12 May, 2025

©Copyright 2025. Enterprise Browser Pte Ltd.

All rights reserved.

No part of this manual may be reproduced in any form or by any means without the express written authorization from EPB. Business forms—which include but are not limited to invoices, checks, sales orders—displayed in this manual are for illustration purposes only and are not to be used for producing actual business forms. Enterprise Browser Pte Ltd. assumes no responsibility.

This document may contain technical inaccuracies or typographical errors and may change without prior notice. Any documentation with respect to EPB software products is provided for informational purposes only and does not extend or modify the limited warranty extended to the licensee of EPB software products.

Enterprise Browser Pte Ltd (EPB)

33Ubi Avenue 3, #07-65, Vertex Tower A, Singapore 408868

Tel: (65)-6509-4065

Fax: (65)-6509-4089

Document Location

Lstudio

BY WangYunHua & LiuHang

Contents

1. Featured	4
2. New Interface	4
3. Enhancements	4
3.1 Privilege	4
3.2 Setting	4
3.2.1 Add settings to control whether the 'Model' field can be modified in all transaction modules. 【Default: Y】 (37548)-948	4
3.2.2 020BA. Currency Master add 'Enable SGMAS API to retrieve Exchange Rates' setting. 【Default: N】 (37527)-948 ...	4
3.2.3 Add 'Show Delivery Order History' setting in 060G Sales Assistant.(37620)-948	5
3.2.4 200DDB Add default bank account settings. (37690)-948	5
3.3 Improve	6
3.3.1 Optimize EPB software interface for high-resolution PC displays. (37316)-948	6
3.3.2 Double click to open or download attachments.(37614) -948	6
3.3.3 Workflow node check CHK23 update: Previously only checked quantity, now also triggers approval upon Item Code changes in the new version. (37675)-948	6
3.3.4 060CBA/060CBD Add Source ID field which comes from 090AaF. VIP Source (37685)-948	7
3.3.5 Enable pressing CTRL+ENTER to show Remarks contents. (37676)-948	8
3.3.6 060CD.DP When ATD control is enabled, KIT items are also taken into account . (37705)-948	9
3.3.7 060CE.DN: line details add pur disc / pur head disc. (37671)-948	9
3.3.8 060G After selecting customer code A, the SO/DN history tab will only display data for this customer (A).(37362)-948	10
3.3.9 Add editable Source ID field in 090CaA.SHOPPOSA module, modifications can be updated to 090CaB. (37597)-948	10
3.3.10 900CI Add StkAttr1~5, Ref1~8 and SKU. (37687)-948	11
3.3.11 090D: When select by clicking ' ? ' , Plu will carry out STK id rather than PLU_ID if query by STK ID. (37591)-948	11
3.3.12 200CD.NRIN line items now include Due Date and Payment Term fields. When transmitted from an INV, the system automatically pulls the DLY_DATE from the INV. (37583)-948	11
3.3.13 200FZ.FRPT: document header add column ZEROLINE. (37622)-948	11
4. Fixes	12

1. Featured

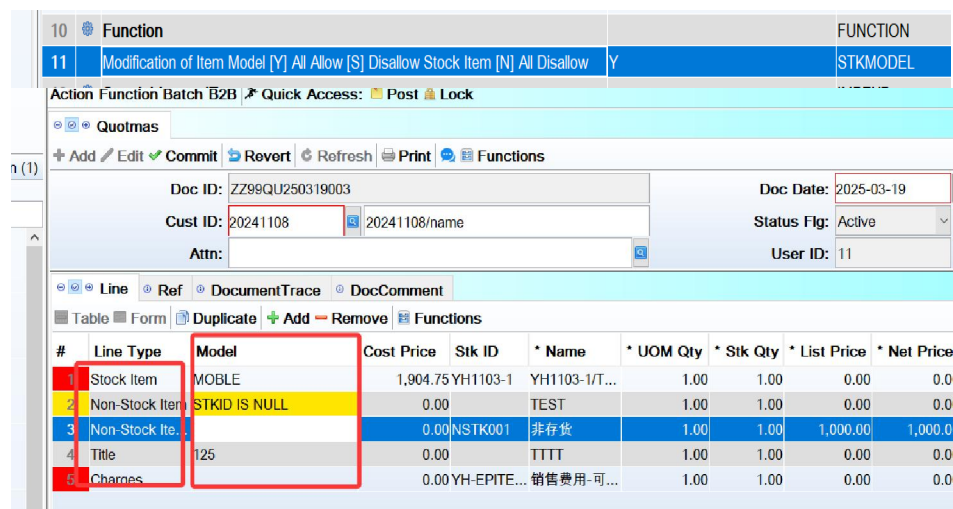
2. New Interface

3. Enhancements

3.1 Privilege

3.2 Setting

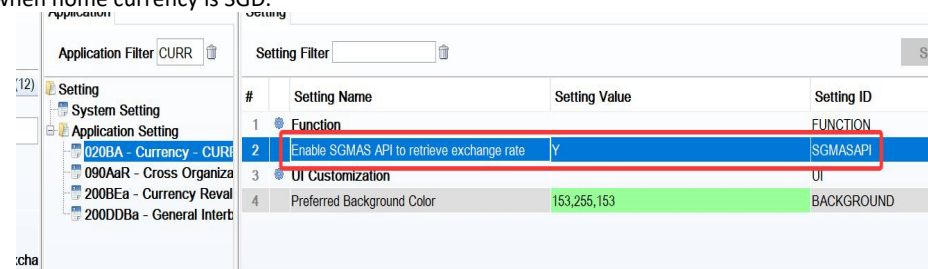
3.2.1 Add settings to control whether the 'Model' field can be modified in all transaction modules. 【Default: Y】 (37548)-948



#	Line Type	Model	Cost Price	Stk ID	* Name	* UOM Qty	* Stk Qty	* List Price	* Net Price
1	Stock Item	MOBLE	1,904.75	YH1103-1	YH1103-1/T...	1.00	1.00	0.00	0.0
2	Non-Stock Item	STKID IS NULL	0.00		TEST	1.00	1.00	0.00	0.0
3	Non-Stock Item		0.00	NSTK001	非存货	1.00	1.00	1,000.00	1,000.0
4	Title	125	0.00		TTTT	1.00	1.00	0.00	0.0
5	Charges		0.00	YH-EPITE...	销售费用-可...	1.00	1.00	0.00	0.0

3.2.2 020BA. Currency Master add 'Enable SGMAS API to retrieve Exchange Rates' setting. 【Default: N】 (37527)-948

Works when home currency is SGD.



#	Setting Name	Setting Value	Setting ID
1	Function		FUNCTION
2	Enable SGMAS API to retrieve exchange rate	Y	SGMASAPI
3	UI Customization		UI
4	Preferred Background Color	153,255,153	BACKGROUND

EpCurr									
#	* Curr ID	Name	* Curr Rate	Rounding Decimals	Remarks	* Org ID	Org Name	Creation	
1	1000		1,000.00	2		Z99	KIM SHENG HUAT	2024/08/2	
2	20241108	20241108	1.00	2		Z99	KIM SHENG HUAT	2024/11/0	
3	BD	BD	2.00	2		Z99	KIM SHENG HUAT	2025/01/7	
4	CNY	CNY	4.70	2		Z99	KIM SHENG HUAT	2012/11/2	

EpCurrDtl									
#	* Curr ID	* Eff Date	* Curr Rate	Curr Type	Remarks	* Org ID	Creation Date	Creator ...	LastUpd
1	CNY	2012-11-20	4.75	Retail		Z99	2012/11/23 00:15:41 RHWANG		2012/11/2
2	CNY	2018-03-31	4.85			Z99	2018/03/29 17:08:26 RHWANG		2018/03/2
3	CNY	2024-03-01	4.20	All		Z99	2024/04/30 17:40:10 LH		2024/04/3
4	CNY	2024-04-01	5.00	All		Z99	2024/04/30 17:40:22 LH		2024/04/3
5	CNY	2024-05-01	5.10	All		Z99	2024/05/03 14:23:49 LH		2024/05/3
6	CNY	2024-03-24	0.1842	All		Z99			
7	CNY	2024-03-28	0.1846	All		Z99			
8	CNY	2026-04-01	0.1848	All		Z99			

3.2.3 Add 'Show Delivery Order History' setting in 060G Sales Assistant.(37620)-948

Setting			
#	Setting Name	Setting Value	Setting ID
1	UI Customization		
2	Display Goods Receive History Tab	17	DISPHISGR

Sales Assistant [11 @ 新格總公司] [060G.SAST]									
#	Stk ID	Name	Hs ID	Hs Name	Model	UOM ID	Line Type	BarC...	
1	WYH002	20170221...		MODEL/	GE	Stock Item	471969...		

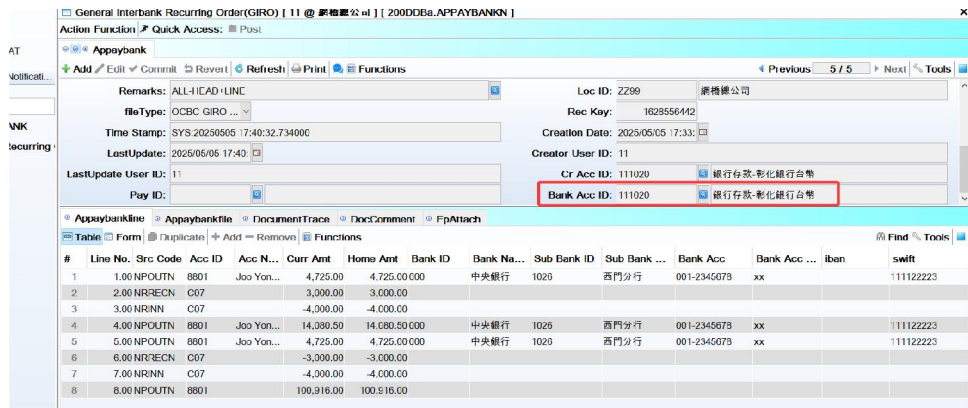
Qty Overview									
#	Store...	Store...	Stk Qty	ATP ...	ATD ...	Res ...	ResD...	Local...	PO Qty B
1	20160511 仓库AB...		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	A01 Audio 6...		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	EMW EMW		0.00	0.00	0.00	0.00	0.00	0.00	1.00

G/R History									
#	Doc ID	Doc Date	Stk ID	Stk Qty	Curr ID	Curr Rate	Dept ID	De	
1	Z299GR250328002	2025-03-28	WYH002	1.00	NTD	1.00			
2	Z299GR250321001	2025-03-21	WYH002	1.00	NTD	1.00			
3	Z299GR250321003	2025-03-21	WYH002	1.00	NTD	1.00			
4	Z299GR250222001	2025-02-22	WYH002	6.00	NTD	1.00			

3.2.4 200ddb Add default bank account settings. (37690)-948

Delete Cr Acc ID field in old version.

Journal Entries			
#	Bank ACC ID		BANKACCID
8		111020	
9			
10	Mizuho File Default Values		MIZUHODEFVAL



General Interbank Recurring Order (GIRO) [11 @ 康橋公司] [2000DBa.APPAYBANKN]

Action Function: Quick Access: Post

Appaybank

Remarks: ALL-HEAD-LINE

File Type: OCBC GIRO

Time Stamp: SYS:20250505 17:40:32.734000

Last Update: 2025/05/05 17:40

Last Update User ID: 11

Pay ID:

Loc ID: 2299

Rec Key: 162955642

Creation Date: 2025/05/05 17:33

Creator User ID: 11

Cr Acc ID: 111020

Bank Acc ID: 111020

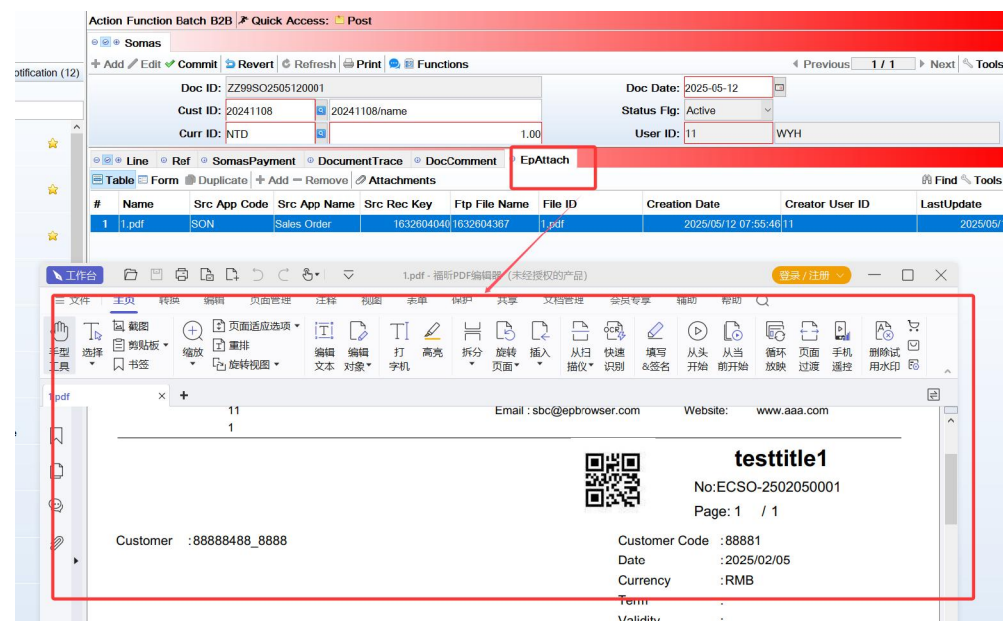
#	Line No.	Src Code	Acc ID	Acc N...	Curr Amt	Home Amt	Bank ID	Bank Na...	Sub Bank ID	Sub Bank ...	Bank Acc	Bank Acc ...	iban	swift
1	1.00	NPOUTN	8801	Jao Yan...	4,725.00	4,725.00	000	中央銀行	1026	西門分行	001-2345678	xx		111122223
2	2.00	NRSECN	C07		3,300.00	3,300.00								
3	3.00	NRNN	C07		-4,300.00	-4,000.00								
4	4.00	NPOUTN	8801	Jao Yan...	14,380.50	14,080.50	000	中央銀行	1026	西門分行	001-2345678	xx		111122223
5	5.00	NPOUTN	8801	Jao Yan...	4,725.00	4,725.00	000	中央銀行	1026	西門分行	001-2345678	xx		111122223
6	6.00	NRSECN	C07		-3,300.00	-3,000.00								
7	7.00	NRNN	C07		-4,300.00	-4,000.00								
8	8.00	NPOUTN	8801		100,316.00	100,316.00								

3.3 Improve

3.3.1 Optimize EPB software interface for high-resolution PC displays. (37316)-948

Now: Resolution 3840 X 2160 (Recommended) !

3.3.2 Double click to open or download attachments.(37614) -948



Action Function Batch B2B Quick Access: Post

SomaPayment

Doc ID: ZZ99SO2505120001

Cust ID: 20241108

Curr ID: NTD

Doc Date: 2025-05-12

Status Flg: Active

User ID: 11

WYH

EpAttach

#	Name	Src App Code	Src App Name	Src Rec Key	File Name	File ID	Creation Date	Creator User ID	Last Update
1	1.pdf	SON	Sales Order	1632604040	1632604367	1.pdf	2025/05/12 07:55:46	11	2025/05/12

1.pdf - 福昕PDF编辑器 (未经授权的产品)

testtitle1

No:EC50-2502050001

Page: 1 / 1

Customer : 88888488_8888

Customer Code : 88881

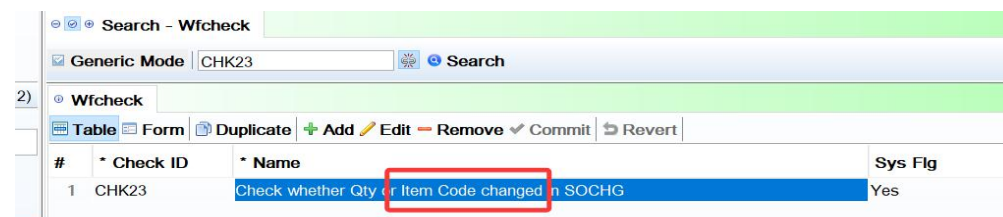
Date : 2025/02/05

Currency : RMB

Term : -

Validity : -

3.3.3 Workflow node check CHK23 update: Previously only checked quantity, now also triggers approval upon Item Code changes in the new version. (37675)-948



Search - Wfcheck

Generic Mode: CHK23

Search

Wfcheck

#	* Check ID	* Name	Sys Flg
1	CHK23	Check whether Qty or Item Code changed in SOCHG	Yes

771 | [WYH @ KIM SHENG HUAT | 鋼鐵公司]

Workflow [11 @ 鋼鐵公司] [030L.WFMAS]

Search - Wfmas

Generic Mode: WYH2 Search

ification (12)

Wfmas

#	WF ID	Name	Type ID	Type Name	Org ID	Org Name	Amt Ctrl Flg	Status Flg	User ID	User Name	Remarks	Creation D...	Cree
1	WYH2	最普通工作流					Yes	All	11	WYH	2017/11/02	2017/11/02 1...	11
2	WYH21	TEAM			Z99	KIM SHENG ...	No	All	11	WYH	2017/11/02	2024/12/23 1...	11

WfmasNode WfmasAlert

#	Rem...	Src Type	Node ID	Name	Node Name	Func ID	Func Name	Emp Level	Auto	Node Amt1	Node An
1			ApprovePost	Approve and Post Document	Approve and Post...				No	0.00	
2			End	End	End				No		
3			Reject	Reject Document	Reject Document				No	0.00	
4			Start	Start	Start Node				No		
5			YHNODE1	YHNODE1NAME	YHNODE1NAME	YH1	YHFUN多节点		No	3,000.00	

WfmasNodeTask WfmasNodeCheck

#	Name	Check ID	Check Name	param	Creation Date	Creator User ID	LastUpdate	LastUpdate ...
1	STKID改变	CHK23	Check whether Qty or Item Code changed in SOCHG		2025/04/28 17:3...	11	2025/04/28 1...	11

Site: 771 | [WYH @ BY-ANOTHER-PERIOD | 4-PERIOD-1]

Sales Order Change Note [11 @ 4-PERIOD-1] [060CCa.SOCHGN]

Action Function Batch Quick Access: Post

Sochgm

Doc ID: 202504280007 Doc Date: 2025-04-28

Cust ID: YH1008-1 YH1008-1-NAME Status Flg: Approving

Attn: User ID: 11 WYH

#	Line No.	Model	Line Type	Stk ID	Name	Pur A...	Pur A...	Tax ID	Tax ...	skuld	PLU ID	UOM	UOM R...	* UOM Q
1	1.00	Stock Item		WYH003	TEST PR PO						47198980...	GE	1.00	

3.3.4 060CBA/060CBD Add Source ID field which comes from 090AaF. VIP Source (37685)-948

Action Function Batch Quick Access: Post Lock

Sachgm

Remarks:

Timeslot ID:

noOfCounter:

noOfPax:

Additional

SalesType ID:

Trade ID:

Chg Type:

Pay ID: A01 客户主档默认

noOfLabel:

Source ID: 20241113 20241113/NAME

#	Stk ID	* Name	Model	Ref1	Ref2	Remarks	Tax ID	Tax ...	Line ...	Line Type	B2b Flg	* UOM ...	UOM	UOM Ra...	* S
1	WYH002	2017022...	MODEL//	STK-R...	STK-R...				1.00	Stock Item	Not B2B	1.00	BT	1.00	
2	NYH011...	N-B2B							2.00	Non-Stock...	Not B2B	1.00	GE	1.00	

Generic Mode

Search

VipSource

Table

Form

Duplicate

Add

Edit

Remove

Commit

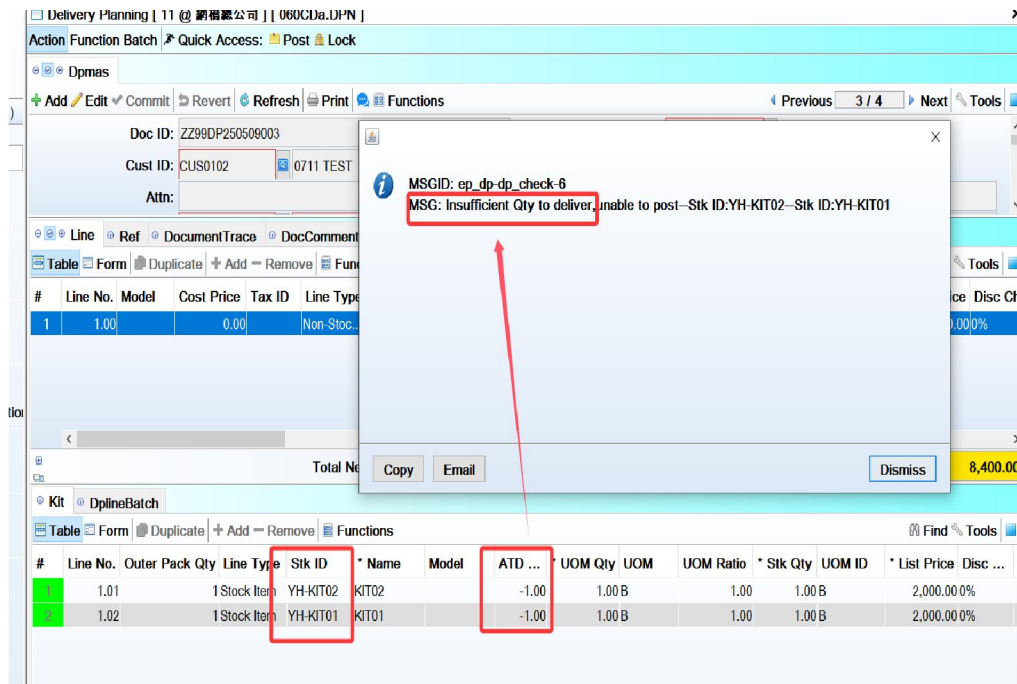
Revert

#	* Source ID	* Name	Remarks	Org ID	Org Name
1	01	Walkin			
2	02	Web			
3	03	Call in			
4	04	Open Table			
5	05	REPOS		Z99	KIM SHENG HUAT
6	20241113	20241113/NAME		Z99	KIM SHENG HUAT

3.3.5 Enable pressing CTRL+ENTER to show Remarks contents. (37676)-948

[illegible]

3.3.6 060CD.DP When ATD control is enabled, KIT items are also taken into account . (37705)-948



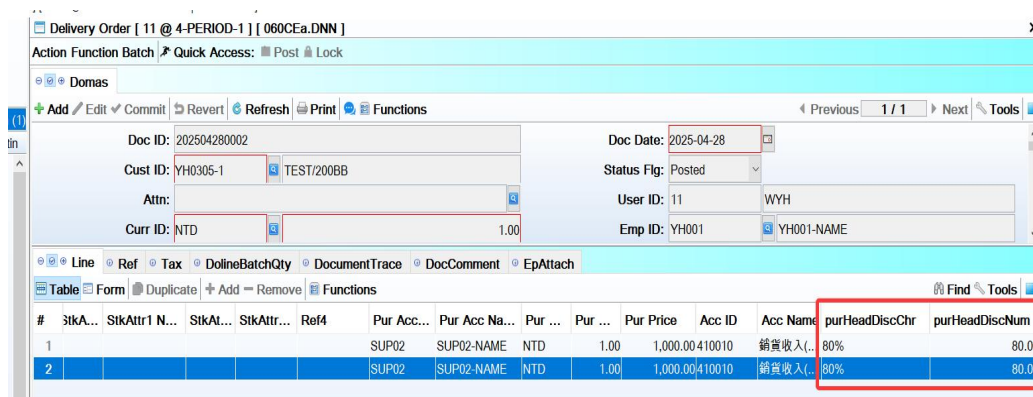
The screenshot shows the 'Delivery Planning' form for document 060CDa.DPN. A message box is displayed with the text: 'MSGID: ep_dp_check-6 MSG: Insufficient Qty to deliver, unable to post--Stk ID:YH-KIT02--Stk ID:YH-KIT01'. Below the message box, a table lists items with columns: #, Line No., Outer Pack Qty, Line Type, Stk ID, Name, Model, ATD, UOM Qty, UOM, UOM Ratio, Stk Qty, UOM ID, List Price, and Disc. The table contains two rows: 1.01 (Stock Item YH-KIT02) and 1.02 (Stock Item YH-KIT01). The ATD column for both rows shows -1.00.

#	Line No.	Outer Pack Qty	Line Type	Stk ID	Name	Model	ATD	UOM Qty	UOM	UOM Ratio	Stk Qty	UOM ID	List Price	Disc
1	1.01	1	Stock Item	YH-KIT02	KIT02		-1.00	1.00	B	1.00	1.00	B	2,000.00	0%
1	1.02	1	Stock Item	YH-KIT01	KIT01		-1.00	1.00	B	1.00	1.00	B	2,000.00	0%

3.3.7 060CE.DN: line details add pur disc / pur head disc. (37671)-948

Note:

- 1) Define 'DEF DISC' in 020BI ,
- 2) SYSSET 'Apply Supplier Header Discount to Purchase Price'=Y .

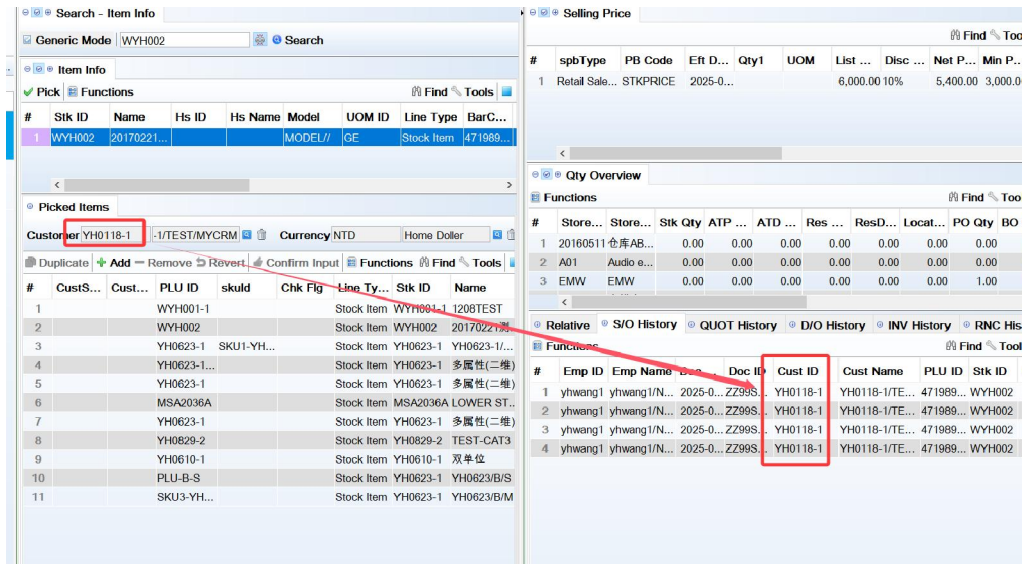


The screenshot shows the 'Delivery Order' form for document 060CEa.DNN. The form displays various fields including Doc ID, Cust ID, Attn, Curr ID, Doc Date, Status Flag, User ID, and Emp ID. Below these fields, a table lists line details with columns: #, StkA..., StkAttr1 N..., StkA..., StkAttr..., Ref4, Pur Acc..., Pur Acc Na..., Pur ..., Pur ..., Pur Price, Acc ID, Acc Name, purHeadDiscChr, and purHeadDiscNum. The table contains two rows: 1 (SUP02, SUP02-NAME, NTD, 1.00, 1,000.00, 410010, 銷售收入(...), 80%, 80.00) and 2 (SUP02, SUP02-NAME, NTD, 1.00, 1,000.00, 410010, 銷售收入(...), 80%, 80.00).

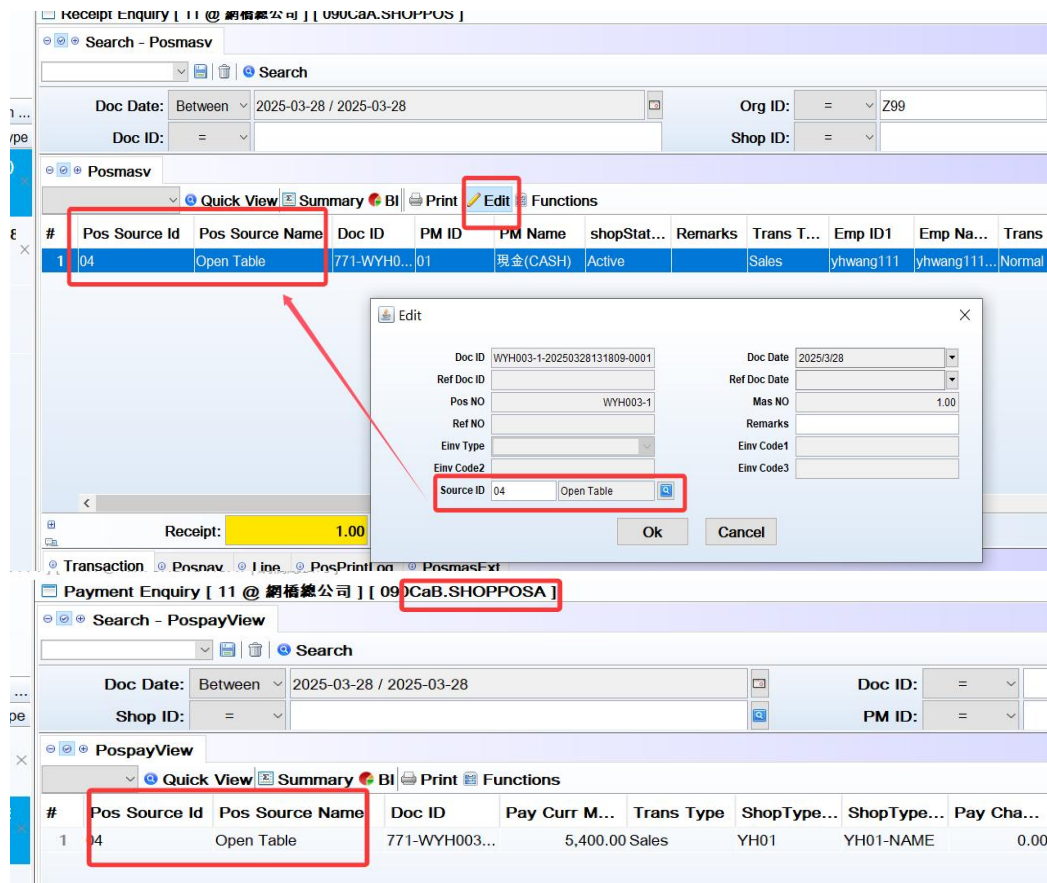
#	StkA...	StkAttr1 N...	StkA...	StkAttr...	Ref4	Pur Acc...	Pur Acc Na...	Pur ...	Pur ...	Pur Price	Acc ID	Acc Name	purHeadDiscChr	purHeadDiscNum
1						SUP02	SUP02-NAME	NTD	1.00	1,000.00	410010	銷售收入(...)	80%	80.00
2						SUP02	SUP02-NAME	NTD	1.00	1,000.00	410010	銷售收入(...)	80%	80.00

When a B2B sales order (SO) generates a purchase order (PO), the DEF DIST is automatically carried over to the PO header. It will also be automatically transferred when a delivery note (DN) is copied/transmitted from the SO.

3.3.8 060G After selecting customer code A, the SO/DN history tab will only display data for this customer (A).(37362)-948



3.3.9 Add editable Source ID field in 090CaA.SHOPPOSA module, modifications can be updated to 090CaB. (37597)-948



3.3.10 900CI Add StkAttr1~5, Ref1~8 and SKU. (37687)-948

Inventory Closing Report [11 @ 網橋總公司] [900CI.G3R9]

Search - G3r9

Doc Date: Between 2025-05-02 / 2025-05-02 Cat1 ID: Like

StoreType ID: Like

G3r9

Quick View Summary BI

#	Attr1	StkAttr1 Name	StkAttr2	StkAttr3	StkAttr4	StkAttr5	Ref1	Ref2	Ref3	Ref4	Ref5	Ref6	Ref7	Ref8	Cat1 ID	Cat1 Na...	chinese...
148	*	*	*	*	*	*											
149	01		B01	*	*	*											
150	02		B02	B02	*	*	*										
151	02		B01	B01	*	*	*										
152	02		B01	B01	*	*	*										
153	02		B02	B02	*	*	*										
154	01		B01	B01	*	*	*										
155	01		B02	B02	*	*	*										
156	01		B02	B02	*	*	*										
157	*	*	*	*	*	*											
158	*	*	*	*	*	*											
159	*	*	*	*	*	*								80			
160	*	*	*	*	*	*								80			
161	*	*	*	*	*	*	REF1-1	REF1-2	REF1-3	REF1-4							
162	*	*	*	*	*	*	REF1-1	REF1-2	REF1-3	REF1-4							
163	*	*	*	*	*	*											
164	*	*	*	*	*	*											
165	*	*	*	*	*	*											
166	*	*	*	*	*	*											

3.3.11 090D: When select by clicking '?', Plu will carry out STK id rather than PLU_ID if query by STK ID. (37591)-948

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

POS [11 @ 網橋總公司] [090D.POSN]

POS No: 1 2025/3/26 Customer: 20230407-特約店

Shop ID: WYH003 WYH003-1

PLU ID: WYH046-2/PLUMAS

Description: WYH046-2/PLUMAS 3,000.00

#	Id	Plu	Stock Id	Description	Model	Stk Qty	List Price	Disc Num	Net Price	Total
1	1	WYH046-2	WYH046-2	WYH046-2/PLUMAS		1.00	3,000.00	0.00	3,000.00	
2	2	PLU-WYH046-2	WYH046-2	WYH046-2/PLUMAS		1.00	3,000.00	0.00	3,000.00	

3.3.12 200CD.NRIN line items now include Due Date and Payment Term fields. When transmitted from an INV, the system automatically pulls the DLY_DATE from the INV. (37583)-948

Action Function Quick Access: Post Lock

Nrinmas

+ Add Edit Commit Revert Refresh Print Functions

Doc ID: ZZ99AR250325001

Vou Type: B 手工傳票

Description: test123321

Cr Acc Type: Customer

Line Other Transactions Tax DocComment DocumentTrace

Table Form Duplicate Add Remove Functions

#	Line No.	Terms ID	Terms Na...	Due Date	Item Date	* Acc ID	Acc Name	Ctrl Acc	Ctrl Ac
1	1.00 30		出貨後30天...	2025-04-24	2025-03-25 4b		CUSTOMER 4B	112110	應收帳

3.3.13 200FZ.FRPT: document header add column ZERO LINE. (37622)-948

No: Not display zero line.

Yes: Display zero line.

Action Function Quick Access: Post

Frptmas

Add Edit Commit Revert Refresh Print Functions

Doc ID: ZZ99RP250407001 Doc Date: 2025-04-07

Description: TEST Status Flg: Active

FYear: 2025 User ID: 11 WYH

FPeriod: 4 Emp ID: yhwang111 yhwang111/NAME

FRptFormat ID: BS2 資產負債表 Dept ID:

Type: L Remarks:

Org ID: Z99 KIM SHENG HUAT zerolineFlg: No

Line Frptformat Frptmasfile DocComment

Table Form Duplicate Add Remove

#	Line No.	L Acc ID	L Acc Name	L Dr Cr Flg	Col1	Col2	Col3	Col4	Col5	Col6
1	10.00		Dr Balance		★★資產★★					
2	20.00		Dr Balance		流動資產					
3	40.00	111070	應收信用卡款-...	Dr Balance	信用卡-門市收款		478,997.00	478,997.00	478,997.00	478,997.00
4	50.00	111020	銀行存款-彰化...	Dr Balance	現金及約當現金		48,179,941.53	48,176,001.53	48,174,001.53	48,174,001.53
5	60.00		Dr Balance		-----					
6	70.00	1161	舊估應收帳款	Dr Balance	舊估應收帳款		-284,430,975.84	-284,430,975.84	-284,430,975.84	-284,430,975.84
7	80.00	112110	應收帳款(Acc...	Dr Balance	應收帳款		19,951,096,779,070...	19,951,096,732,385.44	19,951,096,738,403.20	19,951,096,738,403.20
8	90.00	112110-2	應收帳款-2(A...	Dr Balance	應收帳款-2		-3,180,000.00	-3,180,000.00	-3,180,000.00	-3,180,000.00
9	100.00		Dr Balance		★★負債★★					
10	110.00		Dr Balance		流動負債					
11	130.00	214010	應付帳款	Cr Balance	應付帳款		3,041,474,405.14	3,041,474,605.14	3,041,473,555.14	3,041,480,000.00

4. Fixes