

EEC Publish Version 240229

EDI Part

1. Revise to 850 mapping for ROSS to get vendor ID from N104.
2. Create 850 mapping for FREDMEYERDI.
3. Add Vendor ID on 850 PDF file.

Accounting Part

1. Add Created By on AR Auto Match page.
2. Revise to OAE Invoice page.
 - Check Service and Container # duplication when save invoice line item.
 - Allow to print invoice at pending status.
 - Enhancement to attachment function.

Warehouse Part

1. Add query condition Pick Type and Pick list ID on Wholesale Batch Mgt. /Pick Detail page.
2. Add column Units and Item Count on Routing sheet Mgt. page.
3. Add column Confirmed Qty on Rework Request page.
4. Add Rate Tier, Airbags fee, Tie down Straps fee, Order cancel fee and Restock Fee on Ship8 Invoice Report.
5. Allow to modify transaction count, unit price and total invoice amount by import excel file on ship8 Invoice Detail page.
6. Enhancement to the Yard View page.
 - Support to move the webpage screen with the "Arrow" icon.
 - Highlight the zone when zone is selected in grid.
 - Add query condition Container Status.
7. Create Case Pack Verify Report.
8. Add Process Status tab on Sales Order Status report.
 - For orders Early Shipment Allowed, calculate process status based on created date.
 - For orders Early Shipment not Allowed, calculate process status based on schedule ship date.
 - Add query condition Early Shipment Allowed and process status on expedite tab.

Geekplus Part

1. Add Automation Exception checkbox to Geek+ EEC Item Master.
 - If container exists item with Automation Exception=Yes, system will NOT set container to Automation container.
2. Revise Geek+ Pick Confirm API to skip inventory transfer if order has been loaded.
3. Add checkbox Auto Remove EEC Orders on DS pick list generation page.

- If it is checked, system will remove orders pick from EEC, all remaining orders in the batch will be picked from Geek+ bin.
- 4. Add Sort type Geek Plus-Return Usable to wireless app Ecom Return.
- For Geek Plus-Return Usable type, the item must be a NFC item and has been setup IR replenishment bin under Automation zone.
- For Geek Plus-Return Usable pallet item, display Geek+ replenish bin as destination bin by default when put away.
- System will auto generation IR Inbound PO if pallet is transferred to Geek+ Bin.

Ship8

1. Add Container Type on receiving page and API.
 - Support to calculate Receiving Fee by Container Type.
 - Please ask customer to feed the Container Type in API.
2. Add Loc on sales order detail page and API.
 - Please ask customer to feed Loc in API if customer want to ship from specific loc.
3. Add button Import PL/BOL on Invoice Detail Report, allow to upload file for invoice.