

EEC Publish Version 240516

Customer Service Part

1. Allow user to download Carrier BOL file on Traffic Order List.

EDI Part

1. Create EDI mapping 753 and 754 for customer Amazon.

Accounting Part

1. Revise Export function on Payment Process page to support to Bank Template.

Distribution Part

1. Does NOT update order type when change customer by Wholesale Sales Order List/Group Account button.
2. Add column Ship To, DC and Color on Sales Order Detail Report.
3. Add column Ctn/Layer and Layer/Plt on pallet report, get value from customer item page.
- User need to maintain it on customer item page first.

Warehouse Part

1. Revise WDC Yard View to include office visuals .
 - Still wait for SD2 & SD3 to provide the layout.
2. Add Total Qty as the Sort By option on DC Performance Total report/User tab.
3. Add option 20 for page size on wholesale shipment detail page.
4. Revise to Package Pickup Report to display all retail open orders.
5. Revise Import function on Ship8 Invoice Report to support to **add/edit/delete** invoice detail.
 - **Support to remove the invoice by changing Unit Price and Total Amount to zero.**
 - Add Reference ID 2 as search criteria.
 - Add Print button, click to open PDF invoice report.
 - Allow to enter Out of Scope fee under Rework.

Geek Plus Part

1. Add query condition Transfer PO on Geek+ Manual Transfer Mgt. page.
2. Revise Geek+ Receiving Put away application to use EEC Geek+ Pallet data instead of call API.
3. Create Geek+ Inbound Pallet Status Report.

Web Porta Part

1. Create Order Status Report under ship8 web portal.