

# EEC Publish Version 240606

## Customer Service Part

1. Add query condition Location on Olliix order list.

## Accounting Part

1. Add query condition Created By on OAE Invoice List page.
2. Revise OAE Invoice Auto Generation Logic to get special service type for CHA port, and default to Invoice Status to Pending Approval.

## Distribution Part

1. Revise Order validation logic to get Loc by vendor ID for wholesale order.
  - Maintain vendor ID Loc on customer profile page.
2. Limit Rework Loc to SD2, SD3 and WDC.
3. Make Division FUO only to Olliix when create Rework.

## Warehouse Part

1. Add column Port of Discharge on receiving Mgt. page.
2. Enhancement on Drop Ship Auto Batch Setting page.
  - Allow to set up rule for both Expedite batch and Normal Batch.
  - List all customers which support Auto Batch.
  - Allow to set up multiple rule for the same customers.
  - Generate only one batch for each rule in one hour.

**Drop Ship Auto Batch Setting**

Location:  Customer:  Ship Method:

Operational Days:  Shipping Lead Time (Hours):  Batch Min Order Qty:

Operational Times-PST:  Automation:  Batch Max Order Qty:

Expedite:  Consolidated Order Count:  Process IFC as FC:

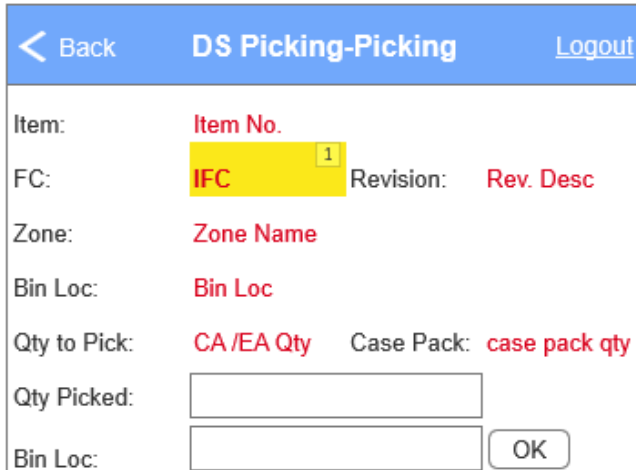
Print Shipping Label While Picking For FC Group:  Print Pick label While Picking For NFC Group:  Active:

		Location	Customer	Ship Method	Operational Days	Operational Times-PST	Shipping LT(HRS)	Automation	Batch Min Order Qty	Batch Max Order Qty	Expedite	Consolidated Order Count	IFC as FC	Print Shipping Label While Picking	Print Pick Label While Picking	Active	Last Updated Date	Last Updated By
Select	Delete	SD2	AAFESDS,AMAZONDS...	ATS,Best possible...	Fri,Mon...	01,09...	240	Yes	1	5000	No		No	No	No	Yes	05/28/2024 10:11:14	sebastian.ramirez@ship8.com
Select	Delete	SD2	TGTDVS,WALMARTDS	ATS,Best possible...	Fri,Mon...	01,02...	24	Yes	1	5000	No		No	No	No	No	05/28/2024 01:55:39	sebastian.ramirez@ship8.com

3. Add query condition Expedite on pick list mgt. page.
4. Does NOT allow to batch orders which does NOT support early ship, and request ship date is more than 7 days.
5. Add field Total Working Hours (Admin) on Inspection & Rework Request Edit page.
6. Revise Internal Replenishment Generation logic to support zone Storage Type (FC/NFC) control.
7. Add query condition Carrier Pallet Required on Routing Sheet Mgt. page.
8. [Revise Warehouse User Maintenance page to list default Loc based on building.](#)
  - Revise DC Attendance Report, DC Attendance KPI, Clock In/Out and Attendance In/Out to list Loc based on building.
9. Create Ecom Return Pallet list page.
10. Send Offload Complete Reminder alert email when click offload complete button for Receiving Container.

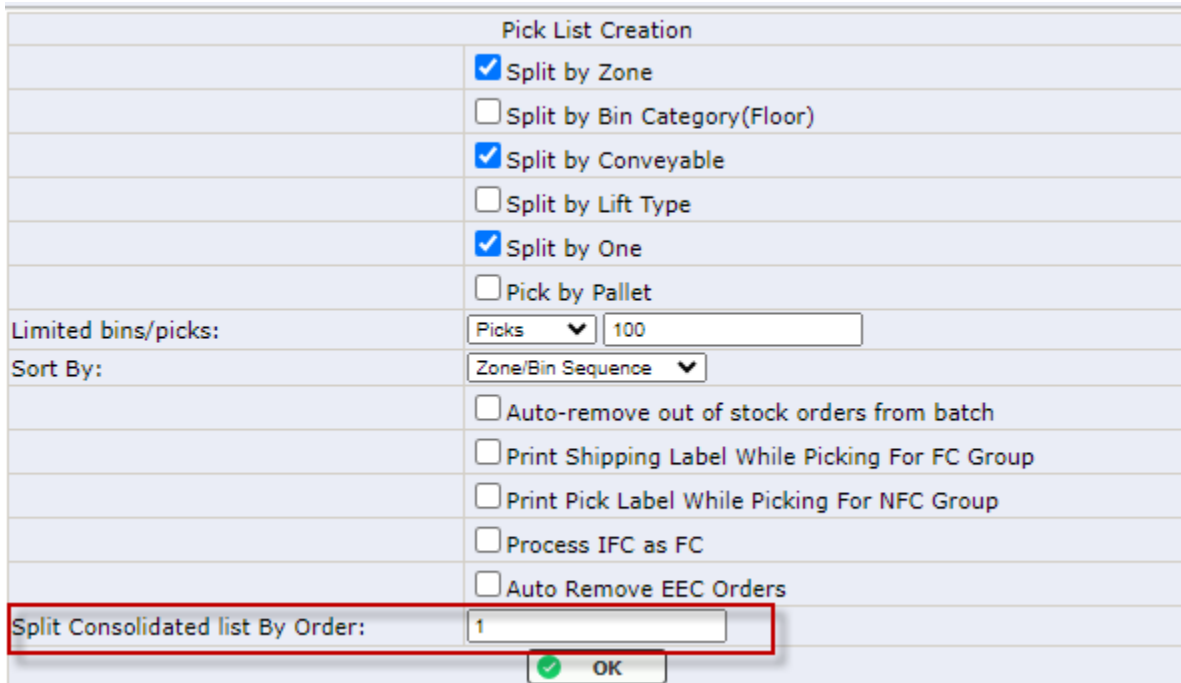
11. Revise Drop Ship Pick List Generation logic for customer specific attribute items.

- Display IFC on DS picking Detail form.
- Revise EEC Packing Station to auto pack SFC pick label no matter it is customer specific or not.
- Please note, this only apply to new generated pick list.



12. Revise Drop Ship Pick List Generation logic to support Consolidated Items.

- Generate separate pick list for Consolidated Items.
- Split pick list based on entered Consolidated Order count for multiple item orders.
- For orders only contains one, group multiple orders in one pick list group.
- GA2 can batch multiple orders in one batch now.



- 13. Revise wireless app Receiving to support scan UPC and PO at one time when offload item, apply to Android only.
- 14. Revise wireless app Ecom Return to allow to sort multiple RA to one pallet.

## Web Porta Part

1. Show Home dashboard page for User with Display Home Page checked.
  - Add company code on home page.
2. Revise Ship8 Order Detail email alert to send Order Status report.
3. Create pallet label for 3PL customer DO.

## Geek+

1. Allow ASRS Specialist to resolve negative automation bin on cycle count request page.
2. Revise Geek+ Manual Transfer Auto Generation Service to use EEC available qty when generate Manual Transfer Order.