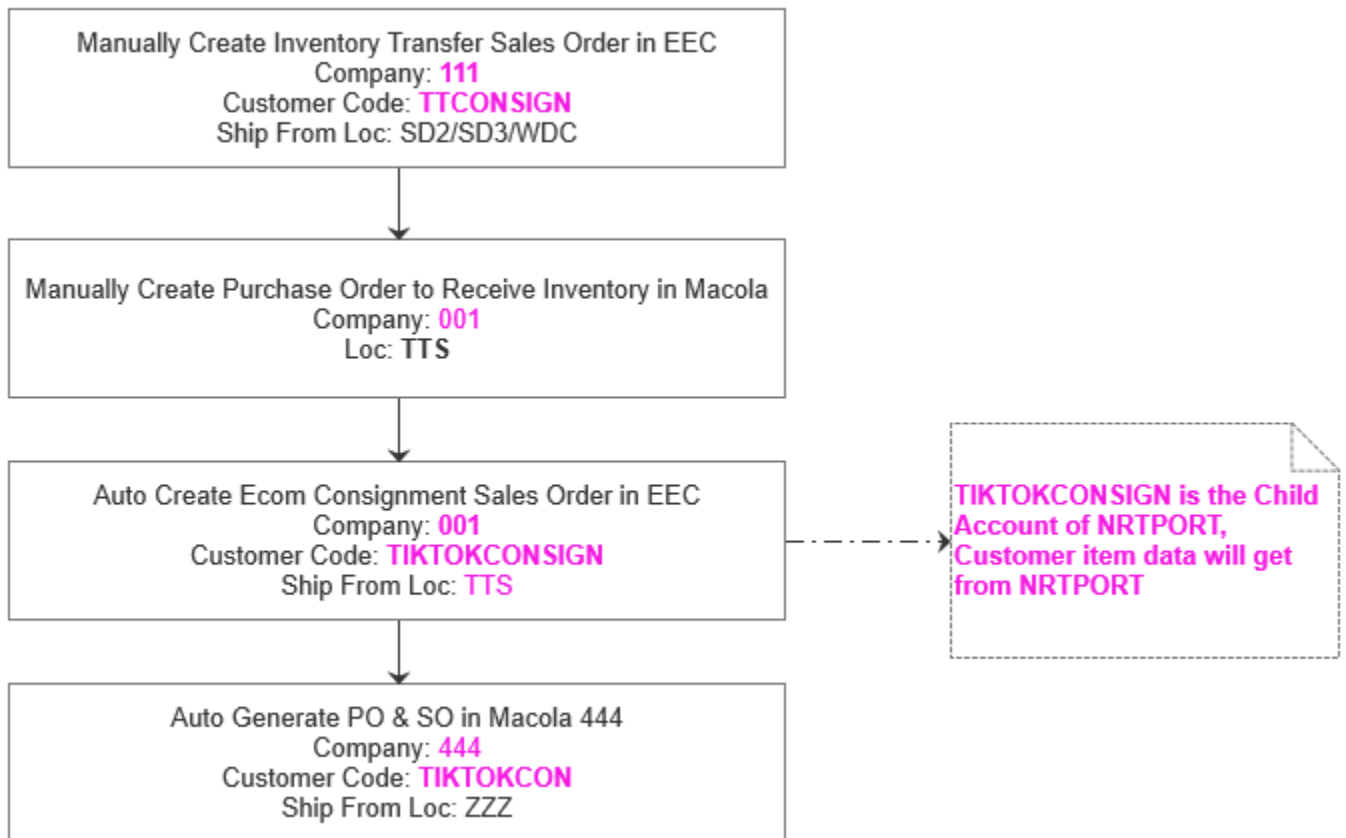


EEC Publish Version 240627

Accounting Part

1. Add column Charge to Ship8 Amount after Final CM Amt. on charge back detail report.
2. Add Credit Memo button on OAE Invoice List page, click to generate Credit Memo for OAE Invoice.
3. Revise OAE Invoice Generation service to ONLY generate one invoice per Loc per Week.
4. Revise Consignment Shipping Process to support Marketplace order.



EDI Part

1. Revise packing list, 856 and 810 for LAMPDS to support Ecom wholesale process.

Warehouse Part

1. Add Alternate Bin Admin checkbox on Warehouse User Maintenance page.
 - Check to assign Alternate Bin admin role to warehouse user.
 - Alternate Bin Admin user can see alternate bin list page.
2. Maintain Cut-off Time at Customer + Loc Level.
3. Revise Ecom Return pallet label to display RA No.

4. Add Classification Code and Item Family in Bin Master Page and Bin detail page.

- Please send us the options for Item Family.

5. Create Item Family and Classification Code Maintenance page, allow user to assign classification code and item family to item.

6. Remove Skip button from wireless app DS Picking and WMS Picking.

- Allow to alternate to new bin without skip first.
- Pop comment page to cycle count original bin when click alternate bin button.
- Select comment and click Confirm button on comment page to alternate to new Bin.

Geek Plus Part

1. Revise Geek+ Return Order Confirm process to support multiple confirm for the same pallet order.

Web Porta Part

1. Updated the background image for the login page.
2. Display company code on all detail pages, include Product, Receiving Order and Sales Order.
3. Create Customer Inquiry (website) page, visible to user with Business admin checked.