

# EEC Publish Version 240815

## Accounting Part

1. Add Cash Flow Upload button on Payment Process page to upload cash flow to related Macola.
  - Add Cash Flow Uploaded search criteria.

## EDI Part

1. Revise 846 for HOUZZ to feed inventory by location.

## Distribution Part

1. Add Incompatible Claim tab on Receiving Discrepancy Report, click Approve to auto generate charge back.

## Warehouse Part

1. Allow to flag the batch as Expedite when create manual batch.
  - Click Yes to create expedite batch.
  - Click No to create normal batch.

Order No Type:  E&E SO No.  Start:  End:

Customer:  Select Here Location:  SD2 Order Item Type:

Shipping Method:  Select Here Available Sort Bins:  222 Business Type:

Ship Date:  08/15/2024 Carrier:  Item No.:

Filter PO By Ship Date :  Age(Hrs):  Rework

Ollix Dealer:  Shipping Label Format:

Batch Total Orders:

Items:217 Page number:1/3 Paginal:100 items

	E&E SO No.	Customer PO No.	Order Date	Entered Date	Requested Ship Date	Cancel After Date	Age(Hrs)	Customer	Location	Shipping Method	Carrier
<input type="checkbox"/>	67766819	M-PLUPC3-004	03/22/2019	11/24/2023	03/25/2019		4563	CSNSTORES	SD2	UPS Ground (Special)	UPS
<input checked="" type="checkbox"/>	70504122	attConsolidateN-002	03/22/2019	05/15/2024	03/25/2019		1592	CSNSTORES	SD2	UPS Ground (Special)	UPS
<input checked="" type="checkbox"/>	70504121	attConsolidate2-011	03/22/2019	05/15/2024	03/25/2019		1592	CSNSTORES	SD2	UPS Ground (Special)	UPS
<input type="checkbox"/>	67766820	M-PLUPC3-001	03/22/2019	11/24/2023	03/25/2019		4563	CSNSTORES	SD2	UPS Ground (Special)	UPS
<input type="checkbox"/>	70504126	attConsolidateN-001	03/22/2019	05/15/2024	03/25/2019		1592	CSNSTORES	SD2	UPS Ground (Special)	UPS
<input type="checkbox"/>	70711655	BM-ALL-1001	03/22/2019	06/03/2024	03/25/2019		1277	CSNSTORES	SD2	UPS Ground (Special)	UPS
<input type="checkbox"/>	66854263	0014985763	03/08/2023	03/09/2023						FedEx Ground Home Delivery	FedEx
<input type="checkbox"/>	66857701	0015009431	03/09/2023	03/09/2023						FedEx Ground Home Delivery	FedEx
<input type="checkbox"/>	66855731	0014995773	03/09/2023	03/09/2023						FedEx Ground Home Delivery	FedEx
<input type="checkbox"/>	66856856	0015004374	03/09/2023	03/09/2023						FedEx Ground Home Delivery	FedEx
<input type="checkbox"/>	66853842	0014982476	03/09/2023	03/09/2023						FedEx Ground Home Delivery	FedEx
<input type="checkbox"/>	66853255	0014977887	03/09/2023	03/09/2023						FedEx Ground Home Delivery	FedEx
<input type="checkbox"/>	66858108	0015013475	03/09/2023	03/09/2023			8998	BLK01	SD2	FedEx Ground Home Delivery	FedEx

confirm

Would you like to flag this batch as Expedite?

2. Revise wireless app Audit Work to record scanning data when audit Receiving Pallet.
  - Add column Checked Pallet/UPC and Checked Item on Audit Bin Detail page.

3. Create Container Incompatible Detail page on Receiving Mgt. page to enter container Incompatible data.
  - Click Incompatible Claim button on Receiving Mgt. page to enter Incompatible Cartons, only visible to user with role Receiving Admin.
  - Only need to enter when the incompatible carton rate > 2%.

Receiving Mgt

Container List | Extra Charges

Container No.: [ ] Container Step: All Pending Release, ... Offload Sheet Gen.: [ ] Date Type: Created Date

Shipment ID: [ ] Carrier: [ ] Offload Sheet Printed: [ ] Start Date: 07/01/2024

E&E PO No.: [ ] Container Size: [ ] Offload Status: Complete End Date: 8/15/2024

Location: [Select Here] Door No.: [ ] Priority: [ ] Process Type: [ ]

Item No.: [ ] Bin Loc: [ ] Daily Schedule Printed: [ ] Loc Type: [ ]

Carton Density: [ ] Item Density: [ ] Pallet ID: [ ] Product Type: [ ]

Macola PO No.: [ ] Automation: [ ] Empty: [ ] Returned: [ ]

Business Unit: [ ] Container Code: [ ] Port of Discharge: [ ]

Step Complete | Reverse | Priority | Schedule In | Daily Schedule | Offload Complete | Reverse Offload | **Incompatible Claim**

Items: 187 Page number: 1/10 Paginal: 20 items

Note	Container No.	Carrier	Container Step	Container Code	Seal No.	Shipment ID	Port of Discharge	Vessel Name	Location	Business Unit	Automation	Loc Type	Door No.	Total Items	Total Ctn	Furniture Ctn	Offload Ctn	Offload Revd. Ctn	Offload Pkt	Offload Revd. Pkt	Offload Status	Putaway Assigned Ctn	Putaway Rcvd. Ctn	Putaway Assigned Pkt	Putaway Rcvd. Pkt
1	UETU6483680	OA Exp																							
1	ZCSU7540572	OA Exp																							
1	EGSU9741968	OA Exp																							
1	TCNU4941094	OA Exp																							
1	FFAU3160900	OA Exp																							
1	TEMU8139169	OA Exp																							
1	MSDU7168052	OA Exp																							
1	UETU6483680	OA Exp																							
1	UETU6483680	OA Exp																							

4. Revise Ship8 E&E Invoice Generation service to include Incompatible Carton Fee.
5. Auto release sort bin when NFC order is loaded.
6. Create Family Maintenance page.

Geek Plus

Ship8 Invoice

Warehouse Management

Maintenance

- Barcode
- Location
- Aisle
- Zone
- Bin Master
- Item Family and Classification Code M
- Item Bin Family Maintenance**
- Sort Bin
- Warehouse DC Maintenance
- Location Shift Maintenance
- KPI Priority Maintenance
- Lane
- Shipping Door
- Warehouse Conveyor Mgt

Item Bin Family Maintenance

Location: [ ] Family: [ ]

New Save

Items: 7 Page number: 1/1 Paginal: 30 items

Select	Delete	Location	Family	Description	
Select	Delete	GA2	T1	Test 1	7/22/2024
Select	Delete	GA2	T2	Test 2	7/22/2024
Select	Delete	SD2	T1	Test 1	7/8/2024
Select	Delete	SD2	T2	Test 2	7/8/2024
Select	Delete	SD3	FUR	Furniture	7/25/2024
Select	Delete	SD3	T1	Test 1	7/22/2024
Select	Delete	SD3	T2	Test 2	7/22/2024

7. Revise Internal Replenishment generation logic and PA List Generation Logic to support item family and classification code.