

EEC Publish Version 240925

Accounting Part

1. Add query condition Cash Flow Upload Status on Payment Process page.
 - Pending Upload=User Clicked the Upload button, but service has not finished the upload.
 - Uploaded=Service has uploaded the Cash flow to Macola.
2. Auto get Ecom Consignment Order for DESINCWFS, and auto upload to 001 and 333.
3. Revise Olliix Commission Report to calculate the Commission Rate based on Brand Rate and Customer Rate.

Customer Service Part

1. Add Phone Extension to sales order detail page.
2. Add Palletized search criteria on traffic order page.
 - Search LTL order which DC has finished the pallet build.
3. Add dropdown list Return Reason on Claim Detail page, enable and required when selects Main Claim Subject as Return Initiation.

Distribution Part

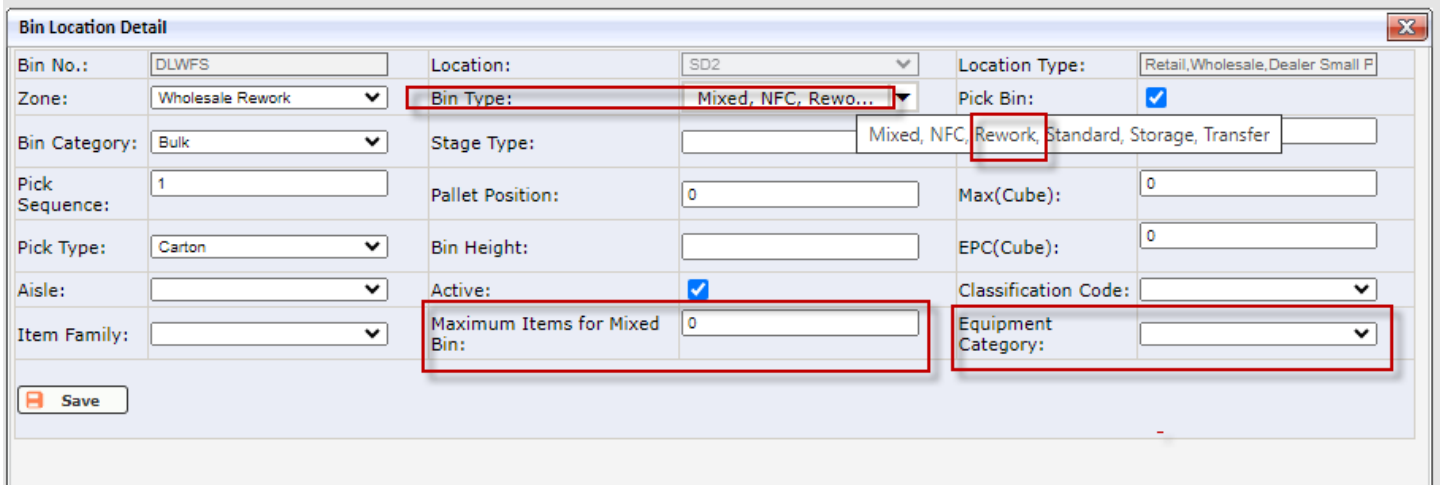
1. Revise routing sheet export function to support small package shipment for amazon, export based on actual ship to, one ship to one excel file.
 - Still generate ASN file based on Ship to.
 - Get Load # from Routing Sheet if it is empty on Shipment.
2. Support to auto switch item by inventory if multiple items is matched during order validation.

Warehouse Part

1. Revise the Drop ship pick list generation logic for consolidation items. Split pick list group by Consolidated Unique Item Count & Consolidated Pieces Count. –Pending for User Test.

Pick List Creation	
<input checked="" type="checkbox"/>	Split by Zone
<input type="checkbox"/>	Split by Bin Category(Floor)
<input checked="" type="checkbox"/>	Split by Conveyable
<input type="checkbox"/>	Split by Lift Type
<input type="checkbox"/>	Split by One
<input type="checkbox"/>	Pick by Pallet
Limited Bins/Picks:	<input type="text"/>
Sort By:	Zone/Bin Sequence <input type="text"/>
<input type="checkbox"/>	Auto-Remove out of stock orders from batch
<input type="checkbox"/>	Print Shipping Label While Picking For FC Group
<input type="checkbox"/>	Print Pick label While Picking For NFC Group
<input type="checkbox"/>	Process IFC as FC
<input type="checkbox"/>	Auto Remove EEC Orders ¹
Consolidated Unique Item Count:	<input type="text" value="10"/> ²
Consolidated Pieces Count:	<input type="text" value="100"/>
<input type="button" value="Ok"/> <input type="button" value="View"/>	

2. Add Door # column on container status detail page.
3. Revise Drop ship Picking to insert inventory transaction for each pick.
 - This is used to resolve 000 variance for partial picking.
4. **Add Rework Bin Type, Maximum Items for Mixed Bin, and Equipment Category to Bin Master. Please maintain it on Bin Master Page.**
 - Rework Bin, System will skip lot # check when transfer to Rework bin. Wholesale Rework Batch will pick from Rework bin first.
 - Maximum Items for Mixed Bin, used for Ecom Return directed put away, how many items can be put away into one Mixed Bin.
 - Equipment Category, used for picking alternate bin by Equipment Type.



The screenshot shows the 'Bin Location Detail' form with the following fields and values:

Bin No.:	DLWFS	Location:	SD2	Location Type:	Retail, Wholesale, Dealer Small P
Zone:	Wholesale Rework	Bin Type:	Mixed, NFC, Rewo...	Pick Bin:	<input checked="" type="checkbox"/>
Bin Category:	Bulk	Stage Type:	Mixed, NFC, Rework , Standard, Storage, Transfer		
Pick Sequence:	1	Pallet Position:	0	Max(Cube):	0
Pick Type:	Carton	Bin Height:		EPC(Cube):	0
Aisle:		Active:	<input checked="" type="checkbox"/>	Classification Code:	
Item Family:		Maximum Items for Mixed Bin:	0	Equipment Category:	

Red boxes highlight the Bin Type, Maximum Items for Mixed Bin, and Equipment Category fields.

5. Revise Wholesale Pick List generation logic to pick from Rework Bin first for Rework Batch.
 - Skip FIFO for lot tracking item for Rework batch, get inventory from Rework bin first.
6. Revise Lot # check for Lot Tracking item on Inventory Transaction Mgt. page.
 - Lot # will NOT be required if destination bin is zero bin.
 - Skip Lot # check if destination bin is rework bin.
7. Revise wireless application Bin Transfer to skip lot number check if destination bin is rework bin.
8. Revise wireless application Ecom Return to follow the new directed put away logic.
 - **Control at Location Level, already turned on for SD2 and SD3.**
 - Please maintain Maximum Items for Mixed Bin on bin detail page.
 - **Follow below priority to get suggest bin, bins with current item > Mixed bins with available cube > Zero Bin.**
 - **Skip Lot number check for Ecom Return, keep the original Lot # in the destination bin.**

9. Add button Transfer Out and Transfer In to wireless App Yard Link/Yard Transfer.

< Back
Transfer From

Loc:

From Zone:

From Position:

Container No.:

Invalid Door.

Transfer Out

Zone	Container No.	From Position	To Position	Status
Zone A	MSKU1931826	111	180	Pending
Zone A	EISU9252425	120	A01	Pending
Zone B	EISU9252425	130	0	Pending

Transfer From
Transfer To

< Back
Transfer To

Loc:

To Zone:

Container No.:

To Position:

Invalid Door.

Transfer In

Zone	Container No.	From Position	To Position	Status
Zone A	MSKU1931826	111	180	Intransit
Zone A	EISU9252425	120	A01	Intransit

Transfer From
Transfer To

Ship8 Web Portal Part

- Add Reference ID 2 on Ship8 web portal Invoice Detail page.
- Display Macola Invoice #.
 - EEC service will feed ship8 invoice to web portal after Macola Invoice is generated.

Invoice Detail Report

Loc

Invoice ID

08/23/2024

Invoice Category

Reference ID

09/23/2024

Invoice Charge Type

Invoice Customer

Reference ID 2

Search

Export

Import PL/BOL

Total 25192

50/page
<
1
2
3
4
5
...
504
>

Go to 1

Customer	Invoice ID	Invoice Date	Invoice Category	Invoice Charge Type	Loc	Reference ID	Reference ID 2	Transaction Count	UOM	Unit Price	Total Amount (\$)	PL/BOL
SQU	SQU2024090088	09/22/2024	REC	Container Offload Fee	GA2	CAIU7255772	11729	1.0000	Container	450.00	450.00	
SQU	SQU2024090088	09/22/2024	REC	Container Offload Fee	GA2	CAIU7255772A	11729	1.0000	Container	450.00	450.00	
SQU	SQU2024090088	09/22/2024	REC	Container Offload Fee	GA2	HMMU6403940A	11729	1.0000	Container	450.00	450.00	
SQU	SQU2024090088	09/22/2024	REC	Container Offload Fee	GA2	MRKU2554746	11729	1.0000	Container	450.00	450.00	
SQU	SQU2024090088	09/22/2024	REC	Container Offload Fee	GA2	TO44813	11729	1.0000	Container	450.00	450.00	
SQU	SQU2024090088	09/22/2024	REC	Container Offload Fee	GA2	TO44937	11729	1.0000	Container	450.00	450.00	