

# EEC Publish Version 250306

## Accounting Part

1. Allow to export multiple 812 on interchange page.

## Customer Service Part

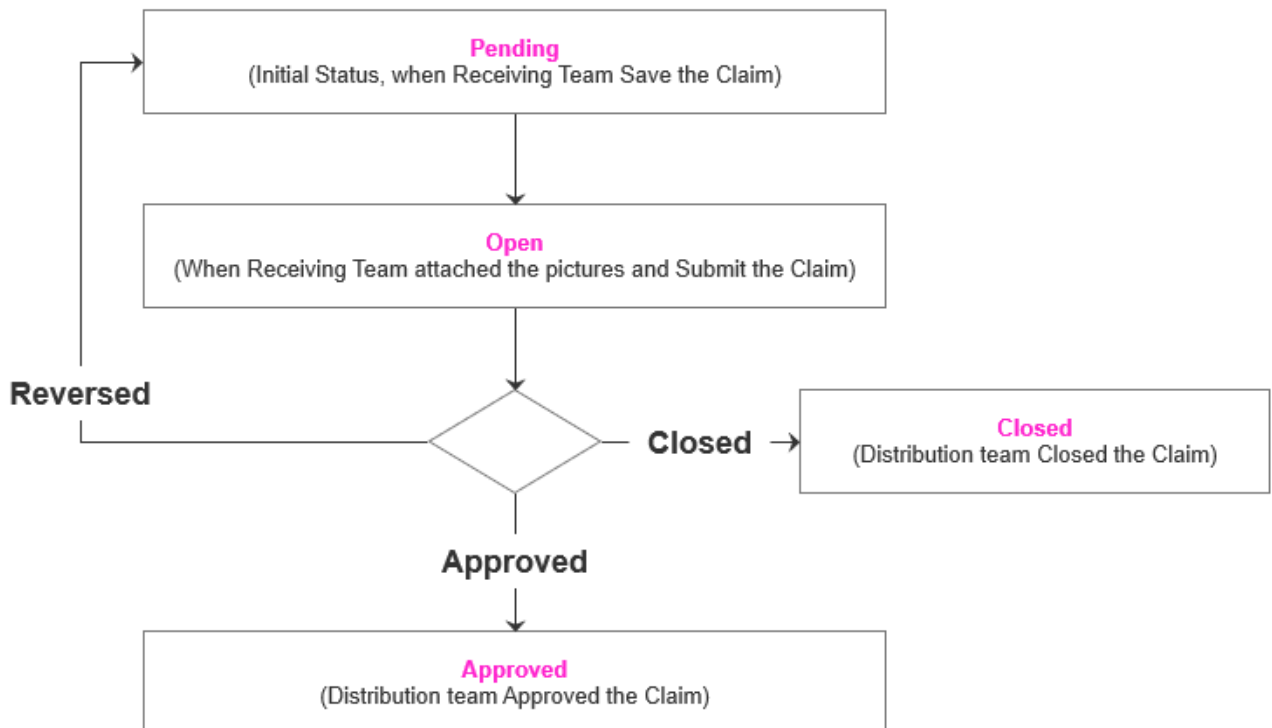
1. Revise Order Validate service to catch Phone Number error, so these orders does not be released to DC.

## EDI Part

1. Update Packing List for HDDS.
2. Create 820 handler for Amazon.
3. Support to print pallet content label WALMARTCA.

## Distribution Part

1. Revise Wholesale Batch Order Detail page to display Vendor ID, Event Code, total cartons and total Cube.
2. Revise Sales Order Detail Report to filter by division, list SAC item in grid.
- Support query customer PO by Exact Query, Fuzzy Query, Left Match or Right Match.
3. Skip Shipping window check when create batch for POE/DI.
4. Add Status control to Receiving Incompatible Claim Process.



## Warehouse Part

1. Add Page Size to Wholesale Shipment Mgt. page.
2. Add checkbox Split by Item Family on Cycle Count List/Print Option page.
3. Revise Order Validate service to catch Phone Number error, so these orders does not be released to DC.
4. [Revise Ship8 workstation to allow to add pick label to carton which has already been generated tracking #.](#)
5. Add checkbox Combine Routing Sheet for Pick List and query condition Tracking No. Generated on pick list generation page.
- Check “Combine Routing Sheet for Pick List” to generate one pick list for multiple routing sheet.

**Pick List**

Sort By:  Limited Bins/ Cartons:

Split By Zone:  Pick By Customer Order:

Pick By Routing Sheet:  Process Wave:  Pick By Pallet:

Use Stage Bin:  Print Shipping Label While WMS Picking:  Combine Routing Sheet for Pick List:

Rework Request Ref #:

**Select Routing Sheet to generate Pick List:**

Carton Count(>):  Tracking No. Generated:

<input type="checkbox"/>	Routing No.	Customer PO No.	Ship To	Cartons	Lane	Weight(LB)	Cube	Adjusted Percent(%)	Adjusted Cube	Actual Ship Date	Use Stage Bin	Track No. Generated
<input type="checkbox"/>	R202502190919181	2732071476	6017G	35		346.54	56.09	0.00	56.09		No	No
<input type="checkbox"/>	R202502190919182	8882350952	6054G	41		426.06	67.55	0.00	67.55		No	No

6. Add Print UPC tab on wireless app Ecom Return to print UPC label.
- Enter Qty and scan UPC to print UPC label.

[Back](#) **Print UPC**

UPC Qty:

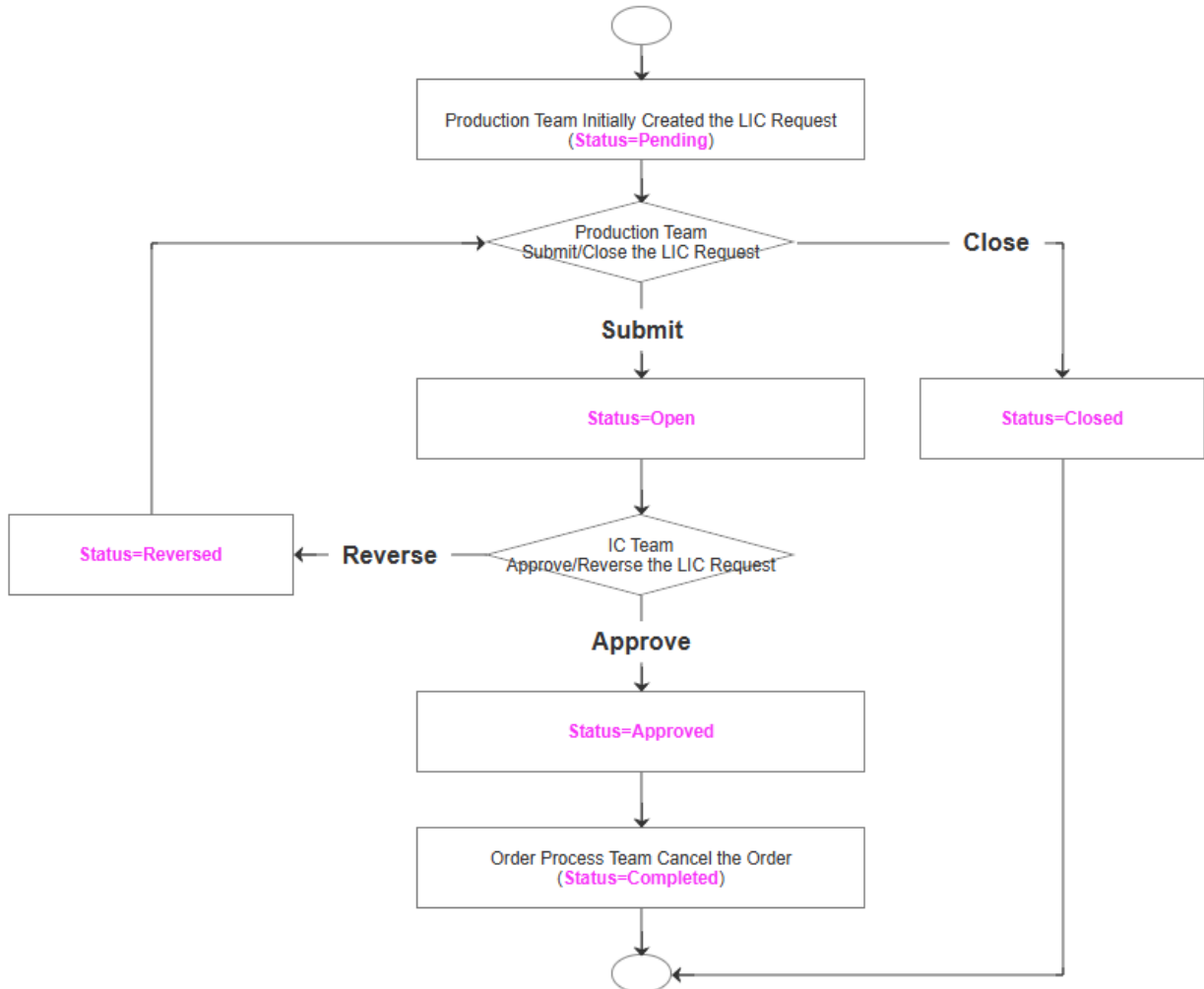
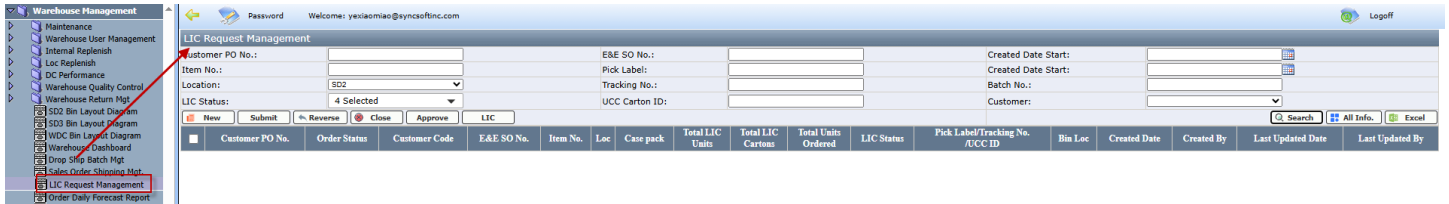
UPC:

Item No.:

7. Revise wireless app Ecom Return to put away Damaged Unusable pallet at pallet level.
- Display active Return Unusable bin as default destination bin.

8. Create DC LIC Request Management Page under warehouse management.

- See below for workflow.
- Please NOTE, for Drop ship, system will do Line Item Cancel, system will cancel all unpicked qty for the line item. For wholesale, system do Delete Carton.
- Send email to EEC help desk to open this page to Production team, also send user list to assign order processor role.



9. Revise 3PL Invoice generation service to support multiple carton range fee for receiving, and picking fee by carton cube.
  - Add Offload Carton Range, First Picking Fee and Additional Picking Fee on customer invoice rate page.

**RECEIVING**

Unit Cost per Pallet:

Offload Fee per Container:

Offload Carton Range:  --

Offload Carton Range:  --

Offload Carton Range:  --

Put Away Fee Per Pallet:

Small Parcel Fee per Carton:

Unit Cost per Carton Sort:

Unit Cost per Carton Sort:

Unit Cost per Carton Sort:

**STORAGE**

Calculation Type:

Unit Cost:

**CROSS-DOCK**

Unit Cost per Load:

Unit Cost Per Pallet:

Unit Cost per Carton:

**ORDER PICKING**

FC Fulfillment per Carton:

NFC Fulfillment per Units:

TeamLift per Carton:

Full Pallet Pick:

Order Processing per Order:

First Picking Fee:

Additional Picking Fee:

- Create 3PL Picking Cube Rate page to maintain picking cube rate for each tier, to calculate additional picking fee.

TIER	Cube Feet	UOM	First Picking Rate(\$)	Additional Picking Rate(\$)
1	0.00 - 0.60	Carton		
2	0.60 - 1.20	Carton		
3	1.20 - 1.80	Carton		
4	1.80 - 2.70	Carton		
5	2.70 - 4.80	Carton		
6	4.80 - 12.50	Carton		
7	12.50 - 50.00	Carton		
8	50.00 - 99999.00	Carton		

10. Create Electronic BOL Check In/Out website.
  - Online site: <https://sv2.ship8.com/ElectronicBOL>, please test and feedback.
  - Note, Reject Reason will display on Wholesale Shipment Mgt. page.

## Web Portal Part

1. Revise Invoice Report to support display at summary level.
  - Add query condition Status, add Status column in grid.

2. Support to send alert email for 3PL Aging Invoice, based on invoice match status. **Please send us the customer email that need to receive the alert email.**