

EEC Publish Version 250424

Accounting Part

1. Revise Consignment Order Validation Service to Auto switch Item by Available Inventory.
2. Support to Create Credit/Debit Memo and AR Invoice on AR Sales Transaction page.

Customer Service Part

1. Auto generate replacement order from customer service Claim & Case Mgt. page.
 - Auto generate line item if original order only has one item and order quantity is 1 [after Save the Order Header](#).

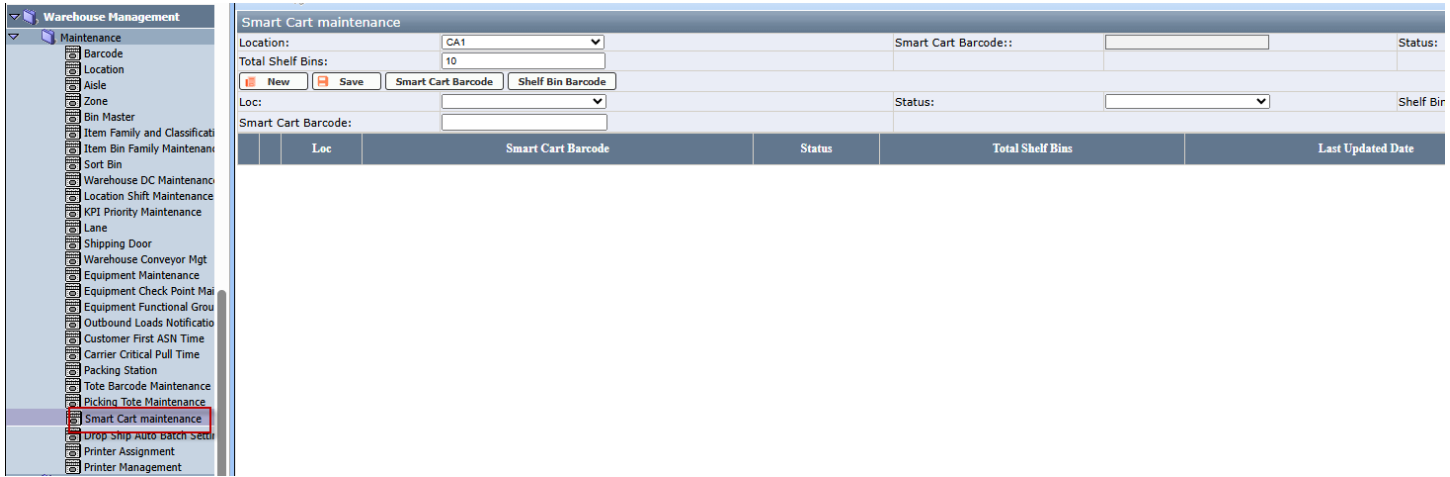
Distribution Part

1. Add query condition RRC, Total Weight and Total Cube on Wholesale Batch Order Detail page.
2. Revise Lot Item Inventory Report to display special bin and billing only bin.
3. Create Transfer PO Auto Generation Service to generate macola Receiving Purchase Order for Inventory Transfer SO.
 - Check below checkbox if you want system to auto generate Receiving Purchase Order.

General		Address					
Customer:	CASTLEGATE111	Business Unit:	EComDropShip	Customer Email:			
Macola Customer Code:	CASTLEGATE111	Business Type:	Wholesale	CustomerPhone:			
Customer PO No.:	WHS-1987-37036828	Status:	Cancelled	Freight Percentage(%)			
Customer Order Date:	07/30/2024	Order Type:	Wholesale	Freight:			
Schedule Ship Date:	07/31/2024	Order From:	ManualEntry	Discount Percentage(%)	0.00		
Requested Ship Date:	07/31/2024	Location:	SD2	Discount Amt:	0.00		
Cancel After Date:	08/07/2024	Dept. No.:		Total Sales Amt.:	0.00		
In DC Date:		Salesperson:		Total Qty Ordered:	0		
Invoice Date:		Freight Term:	Collect	Total Qty to Ship:	0		
Creator:	zhujundi@synsoftinc.cn	Ship Method:		Total Qty Shipped:	0		
Create Date:	07/29/2024	Region Code:		Hold:	<input type="checkbox"/>	Credit Hold:	<input type="checkbox"/>
Location City:		EDI Order Type:		Partial Shipment Allowed:		<input type="checkbox"/>	
Event Code:		Routing:		Vendor ID:			
Purchase Order No.:		Remark 1:		Remark 2:			
Must Route Date:	7/29/2024	Extension Date:		Auto Generate Receiving PO:	<input type="checkbox"/>		
Partner Order Type:		Instruction:					

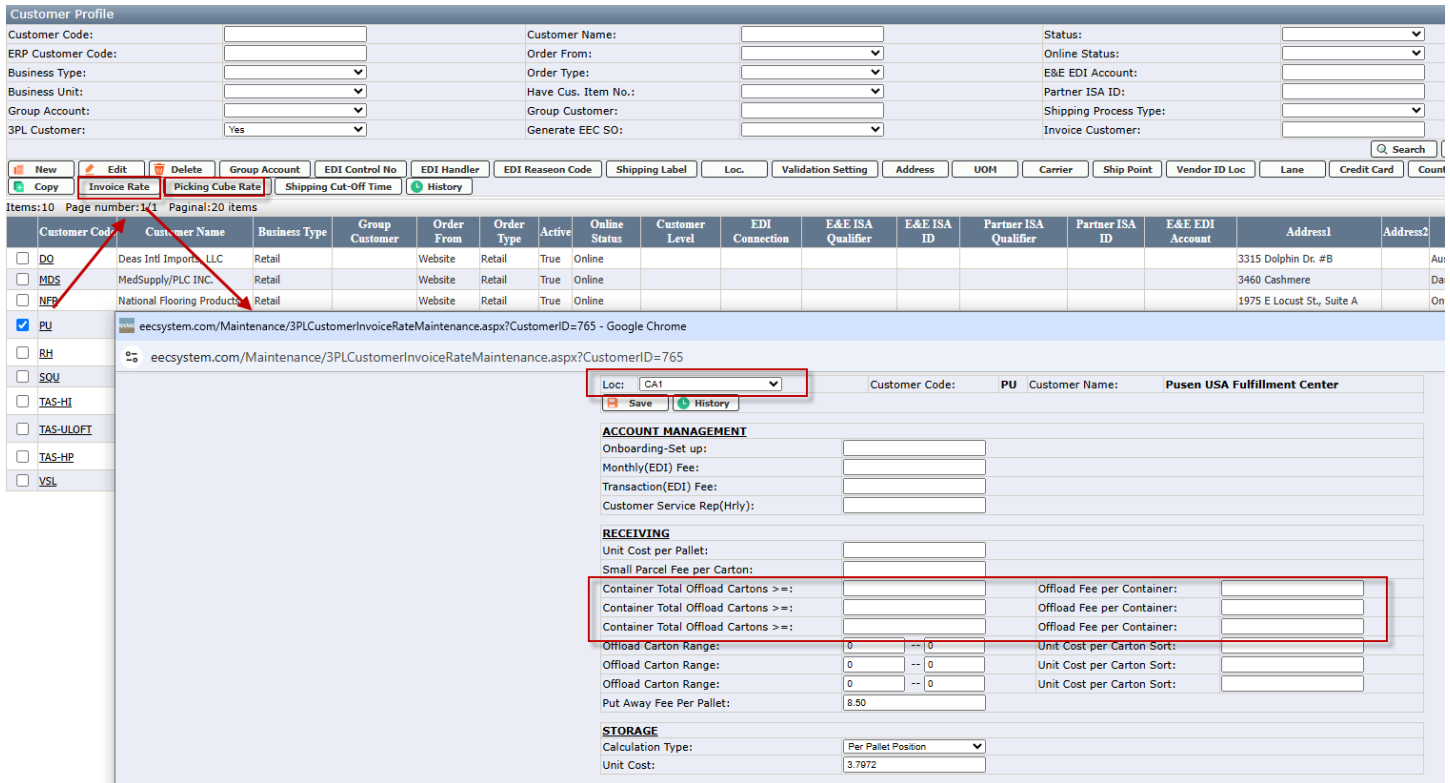
Warehouse Part

1. Add query condition Wireless Printing on Pick List mgt. page, to search Pick List Group which print shipping label while picking.
2. Create Smart Cart maintenance page.



3. Enhancement to Ship8 3PL Invoice Logic.

- Allow to set Picking Cube Rate at customer Level.
- Add new Invoice Category Package Shipping Fee for Ship8 Prepaid Shipping Account Fee.
- Allow to set different Invoice Rate for different Loc for the same Customer. **Loc needs to be selected first before make any change to the invoice rate.**
- Allow to set different Container Offload Fee based on Container Total Cartons.



- 4. Revise wireless app Audit Label to show Picking info, Sorting Info and Load info.
- 5. API integration for 3PL Customer Happy Socks.