

EEC Publish Version 250522

Accounting Part

1. Revise to General Journal Deduction Allocation Mgt. to find Customer Division Sales Amount in the past 6 months, 12 months or 24 months.
2. Revise AR Sales Transaction Page to combine CM/DM records.
3. Auto Analysis and Generate Credit Memo report for Amazon Payment Statement.
 - Create Payment GL Account Configuration page.
 - Create Amazon Statement Analysis Report, click Confirm button to Generate one CM/DM for each Statement ID.

EDI Part

1. Create 940 mapping for Happy Socks to import SO to Ship8 Web Portal.
2. Revise 3PL Ship Confirm Service to send 945 for Happy Socks when order is shipped.

Distribution Part

1. Display Ship To and Mark For on Sales Order Detail Report.
2. Set Drop Ship order to Oversize error during order validation if order contains any oversize item.
 - Only apply to In-house customer.

Warehouse Part

1. Add Notes function on LIC page.
2. Revise 3PL API Integration service to get RO and SO for Happy Socks.
3. Revise to ONLY auto generate carrier quote data based on Shipping Pallet.
 - Mainly used for Olliix LTL order.
 - System will auto get shipping pallet and submit pallet data, so DC does NOT need to submit the ship pallet data.
 - User still needs to submit PL pallet data on carrier pallet page if PL pallet does NOT convert to shipping pallet.
4. Revise Drop Ship Process to Support Smart Picking. See Smart Picking User Manual for detail.
5. Revise Smart Picking Pick List generation logic to generate both Smart Picking pick list and normal pick list for the same batch.
 - Add Smart Picking Zone. Smart Picking Zone need to set with the highest priority.
 - Only inventory in Smart Picking Zone will be generated Smart Picking pick list.

Select	Delete	Location	Zone	Priority	Type	Process Type	Category	Default Zone	Narrow Aisle	Robotization zone	Smart Picking Zone	MEPC	Storage Type	Total Bias	Created Date	Created By	Last Updated Date	Last Updated By
		GA2	3PL Bulk Storage	99	Standard	DropShip, Wholesale	Bulk	No	No	No	No	0		10	7/12/2023 12:44 PM	kristy.lipsen@shp8.com	9/25/2023 8:16 AM	kristy.lipsen@shp8.com
		GA2	3PL Picking-Floor	5	Standard	DropShip, Wholesale	Floor	No	No	No	No	0	NFC	0	7/6/2023 7:03 AM	don.bolivar@jahome.com	9/22/2023 12:14 PM	kristy.lipsen@shp8.com
		GA2	3PL Picking-Rack	10	Standard	DropShip, Wholesale	Rack	No	No	No	No	0		7313	4/12/2023 11:48 PM	yesiaomiao@syncsoftinc.com	9/22/2023 12:14 PM	kristy.lipsen@shp8.com
		GA2	3PL Receiving	10	Receiving	DropShip, Wholesale	Floor	Yes	No	No	No	0		42	4/12/2023 11:48 PM	yesiaomiao@syncsoftinc.com	4/12/2023 11:48 PM	yesiaomiao@syncsoftinc.com

6. Revise Drop Ship Auto Batch Service to support consolidated pick list and smart picking pick list.

Drop Ship Auto Batch Setting

Location: Customer: Ship Method:

Operational Days: Shipping Lead Time (Hours): Batch Min Order Qty:

Operational Times-PST: Automation: Batch Max Order Qty:

Expedite: Consolidated Order Count:

Print Shipping Label While Picking For FC Group: Print Pick label While Picking For NFC Group: Process IFC as FC:

Consolidated Unique Item Count: Consolidated Pieces Count: Smart Picking Order Count:

Active:

7. Revise drop ship consolidated pick list generation logic to support both by Order Count or Item Count & Piece Count.

Drop Ship Batch Mgt

Batch No.: Batch Status: Order Item Type:

Customer PO No.: E&E SO No.: Location:

Label File Generated: Shipping Label Format:

Expedite:

Items:180 Page number:1/9

Download Ollix Barcodes Download Label File History

Label File Download User	Batch Status	Shipping Label Format	Location	Create Date	Created By
	Pre-Prepare Ship Doc	PDF	GA2	05/22/2025 04:41:38	yexiaomiao@syncsoftinc.com
	Labels Generated	PDF	WDC	05/22/2025 04:03:02	DSAutoBatchService-PDF(WDC)
	Labels Generated	Zebra Without Packing List	WDC	05/22/2025 04:02:25	DSAutoBatchService-Zebra(WDC)
	Labels Generated	Zebra Without Packing List	WDC	05/22/2025 04:01:39	DSAutoBatchService-Zebra(WDC)
	Labels Generated	Zebra Without Packing List	WDC	05/22/2025 04:01:02	DSAutoBatchService-Zebra(WDC)
	Labels Generated	Zebra Without Packing List	XCS	05/22/2025 03:02:12	DSAutoBatchService-Zebra(East)
	Sorting	PDF	GA2	05/22/2025 03:00:54	DSAutoBatchService-PDF(East)
	Sorting	PDF	GA2	05/22/2025 03:00:47	DSAutoBatchService-PDF(East)

Pick List Creation

Split by Zone

Split by Bin Category(Floor)

Split by Conveyable

Split by Lift Type

Split by One

Pick by Pallet

Limited bins/picks:

Sort By:

Auto-remove out of stock orders from batch

Process IFC as FC

Auto Remove EEC Orders

Consolidated Order Count:

Consolidated Unique Item Count:

Consolidated Pieces Count:

Web Portal Part

1. Add Bill To and Carrier Account on order detail page. Also added in API.

Dashboard Product List Edit Product Orders List Order Detail Page

* Order Number: FR145727-SO724100

* Request Ship Date:

* Carrier: UPS

* Ship To: Customer

Cross-Docking: Yes

* Company Code: SQU

Third Party Carrier Account:

* Order Date: 05/22/2025

* Cancel Date:

* Ship Method: UPIS(UPS Mail Innovations (Domestic))

Hold: No

Customer Retail Order Number: SP323473

Order Status: Shipping

Third Party Postal Code:

* Ship To Customer Name: Kate Uhlman

Ship To Company: Kate Uhlman

* Address 1st Line: 78 Ross Farms Road

Address 2nd Line:

* City: Rockfall * Zip Code: 06481

* State: CT * Country: United States of America

Phone: 2036055916 Email:

Business Line: Customer Notes: Shipping Instructions:

Bill To Customer Name Copy From Ship To

Bill To Company:

Address 1st Line:

Address 2nd Line:

City: Zip Code:

State: Country:

Phone: Email:

2. Add Identifier Required to Product Detail page. To Support UDI Process.

Dashboard Product List Edit Product x

<p>* Product SKU 30CCB-A</p> <p>* Product Type Standard</p> <p>* Length(inch) 25.5</p> <p>* Weight(lbs/Ca) 36</p> <p>Country Of Origin China</p> <p>Ctn Per Pallet</p> <p>* Company Code MDS</p>	<p>* Product Description 30 CC Plastic Bottles</p> <p>* Receiving Case Pack 1</p> <p>* Width (inch) 18.5</p> <p>Weight(lbs/Each) 36</p> <p>Harmonized Code</p> <p>Lot Number</p>	<p>* UPC 30CCB-A</p> <p>* Selling Case Pack 1</p> <p>* Height(inch) 14.5</p> <p>Lift Type</p> <p>Product Cost</p> <p>Supplier Number</p>
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Identifier Required

Yes

No

- 3. Revise Wireless Application DS Picking to scan Identifier barcode after Picking.
- Popup below Identifier ID scan form when Identifier required item is picked.

DS Picking - Identifier ID Close

Identifier ID: Complete

Error Message

Total Identifier ID: 6	Scanned ID: 5	
011 6971176 2803471728022021UPK07180429		Del.
011 6971176 2803471728022021UPK07180437		Del.
011 6971176 2803471728022021UPK07180627		Del.
011 6971176 2803471728022021UPK07180399		Del.
011 6971176 2803471728022021UPK07180528		Del.

4. Return Identifier ID in Get Shipment API.

