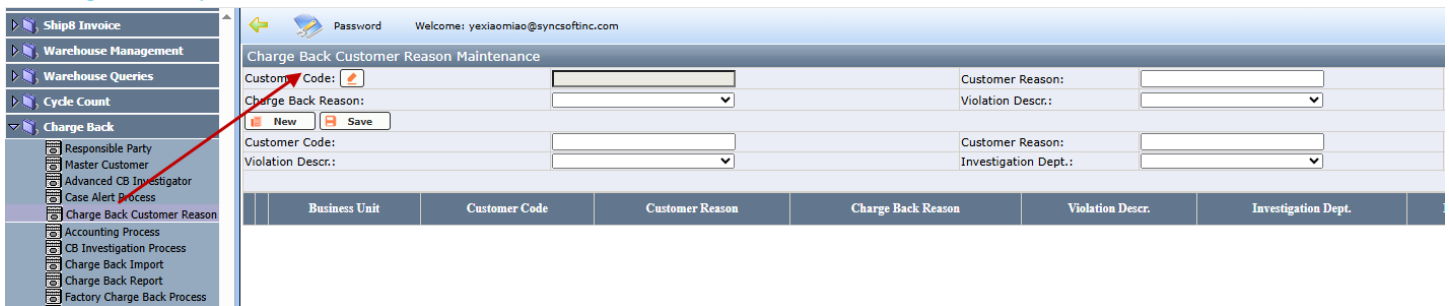


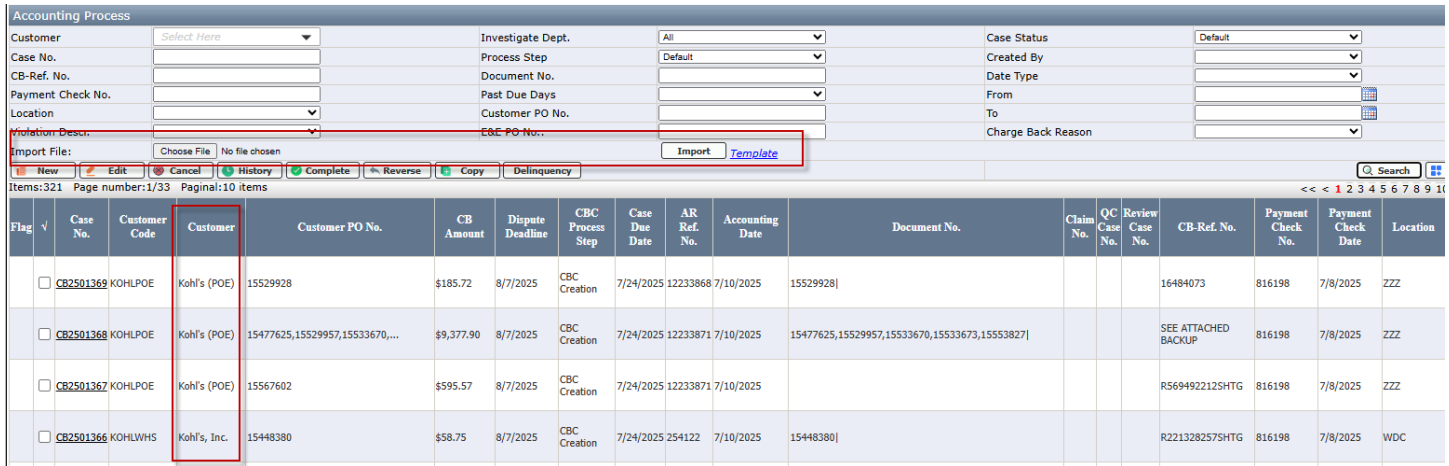
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Accounting Part

1. Allow user to select multiple customers on Charge Back/Accounting Process page.
 - Add column Customer in grid.
2. Add delete button on Charge back PO List page, allow to delete PO when process step is CBC Creation.
3. Support to create charge back by import excel on Accounting Process List.
 - Create Customer Reason Maintenance page, please maintain Charge Back Reason, Violation Descr. and Investigation Dept. for each Customer Reason first.



- Download the template first, click import button to import the excel file.
- System will combine into one charge back if customer reason related Charge Back Reason, Violation Descr. and Investigation Dept is same.



4. Revise cash flow to support AP vendor cash flow.
 - Allow to reverse Approved transaction and delete pending transaction on AR Sales Transaction page.
 - ONLY AR Controller can reverse the transaction.
 - Only allow to delete pending transaction.
5. Revise AP Voucher Mgt. page to generate Voucher based on Excel row sequence.

Customer Service Part

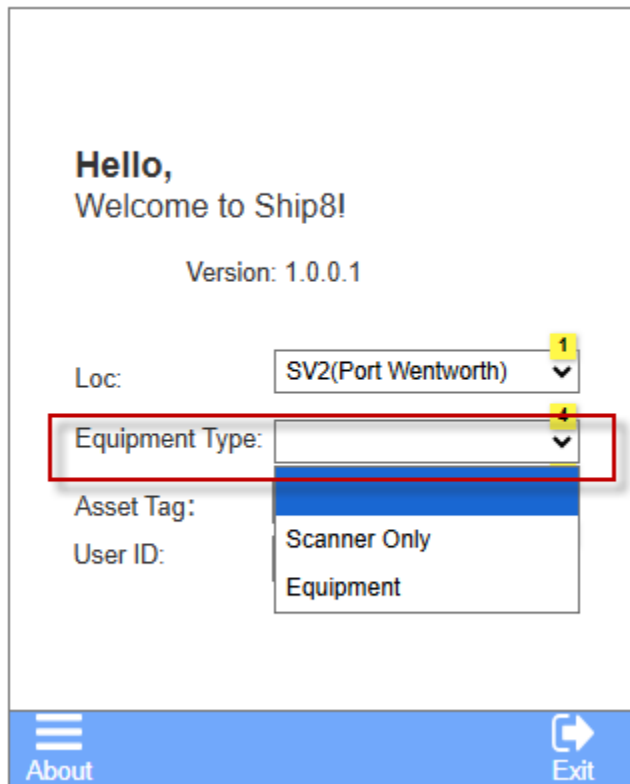
1. Add query condition Marketplace on Error Report/Error Detail tab.
 - Display Error Message and Resolution in grid.

Distribution and Ecom Platform Part

1. Revise to send 753 by Manual, allow to send 753 even though route sheet is generated.
2. Allow to print UCC Carton Label for POE order on wholesale shipment detail page
3. Support third party DC COPE.
4. Allow to assign different Customer Code for Shopify order according to order source.
5. Support to feed third party DC inventory to Ecom marketplace.

Warehouse Part

1. Make CI print required when manual load shipment if ship to country is not US.
2. Add Equipment Type on Login form for Android Wireless App.
 - Only need to scan Asset Tag when Equipment Type=Equipment.



3. Revise Ship8 3PL Invoice Generation service to calculate first picking fee and Additional Picking Fee by item selling dimension for NFC carton.
4. Support to feed Stock Adjustment to HPS when doing Bin Transfer between Inspect Bin and Damage Bin.
 - Inspect Bin and Damage Bin are two Warehouse Loc for HPS.

5. Support DS Picking with Tote at Batch level.
 - Add checkbox Picking with Tote on Batch Pick List Creation page.
 - Add Picking with Tote option on Auto batch rule page.

The screenshot shows a 'Drop Ship Auto Batch Setting' form with two sections. The top section has fields for Location (GA2), Customer (Select Here), Ship Method (Select Here), Operational Days (Select Here), Shipping Lead Time (Hours), Batch Min Order Qty, Operational Times-PST (Select Here), Automation, Batch Max Order Qty, Expedite, Consolidated Order Count, Process IFC as FC, Print Shipping Label While Picking For FC Group, Print Pick label While Picking For NFC Group, Ollix Dealer (Select Here), Consolidated Unique Item Count, Consolidated Pieces Count, and Smart Picking Order Count. The 'DS Picking with Tote' checkbox is highlighted with a red box. Below the form are 'New' and 'Save' buttons. The bottom section has similar fields for Location, Customer, Ship Method, Operational Days, Shipping Lead Time (Hours), Batch Min Order Qty, Operational Times-PST (Select Here), Automation, Batch Max Order Qty, Expedite, Ollix Dealer (Select Here), Active, and Smart Picking Order Count. At the bottom right are 'Search', 'All Info', and 'Excel' buttons. The footer shows 'Items:36 Page number:1/1 Paginal:50 items' and navigation arrows.

Web Portal Part

1. Allow to update Product by import excel file on Product List page.
2. Add query condition Product SKU on Receiving List page.
3. Allow to import SKU by Excel file for Receiving Order.

The screenshot shows the 'Edit Receiving' form in a web portal. The form has a navigation bar with 'Dashboard', 'Receiving List', 'Edit Receiving', 'Product List', 'Edit Product', and 'Import Product'. The form is divided into three columns of fields. The first column contains: * Receiving Order (VSL-IB3), * Carrier (Broker Arranged), * Ship To Code (GA2), * Name (GA2), Ship To Company (Ship8), * Address 1st Line (311 International Trade Pkwy), and * City (Port Wentworth). The second column contains: * Supplier (VESSILS), * Container No. (AVD TRUCKLINE LLC), * BOL No. (TBD3), * Ship Date (01/31/2025), Phone, * State (GA), and * Zipcode (31407). The third column contains: * Company Code (VSL), * Container Type (Palletized Freight), * Seal No. (VLAD), Cross-Docking (No), Comment, and Email. At the bottom of the form are buttons for 'New', 'Save', 'Import Product' (highlighted with a red box), 'Delete', and 'Confirm'.