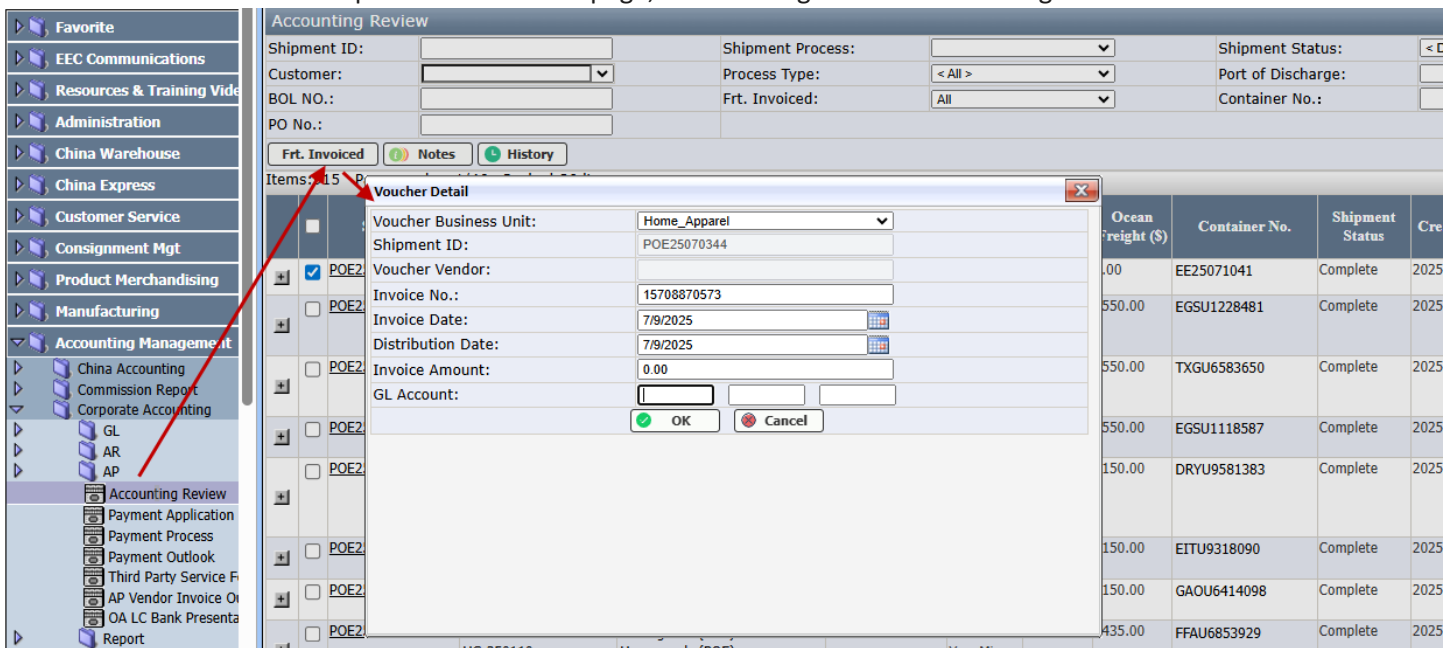


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Accounting Part

1. Revise Manual Match Process to support short payment.
 - System will split the Invoice and Keep the balance amount in the invoice.
2. Revise Accounting Review page to auto generate AP Voucher for Ocean freight.
 - Click Frt. Invoiced button to open Voucher Detail page; Click OK to generate Ocean Freight Voucher Data.



The screenshot shows the 'Accounting Review' window with a 'Voucher Detail' dialog box open. The dialog box contains the following fields:

- Voucher Business Unit: Home_Apparel
- Shipment ID: POE25070344
- Voucher Vendor:
- Invoice No.: 15708870573
- Invoice Date: 7/9/2025
- Distribution Date: 7/9/2025
- Invoice Amount: 0.00
- GL Account:

Buttons for 'OK' and 'Cancel' are visible at the bottom of the dialog. In the background, a table lists ocean freight items with columns for Ocean freight (\$), Container No., Shipment Status, and Cre.

Ocean freight (\$)	Container No.	Shipment Status	Cre
0.00	EE25071041	Complete	2025
550.00	EGSU1228481	Complete	2025
550.00	TXGU6583650	Complete	2025
550.00	EGSU1118587	Complete	2025
150.00	DRYU9581383	Complete	2025
150.00	EITU9318090	Complete	2025
150.00	GAOU6414098	Complete	2025
435.00	FFAU6853929	Complete	2025

3. Revise Cash flow generate Cash Move logic.
 - ONLY generate an additional transaction for the cash transfer when payment method is set to CHECK.

Customer Service Part

1. Add query condition Carrier on Olliix order list page.
2. Revise Claim & Case Mgt. page to Auto Generate Replacement order with Claim item.
 - Auto get Item by Prod. ID.
3. Add Address Error To customer button on Drop Ship Order Error Mgt. page.
 - Click to send alert email for Orders with address error to customer.
 - Please send us the customer code and related email address to receive the alert.

EDI Part

1. Create 310 mapping for One.
2. Create 310 mapping for YANGMING.
3. Revise 940 and 945 to support both retail and Ecom wholesale process.

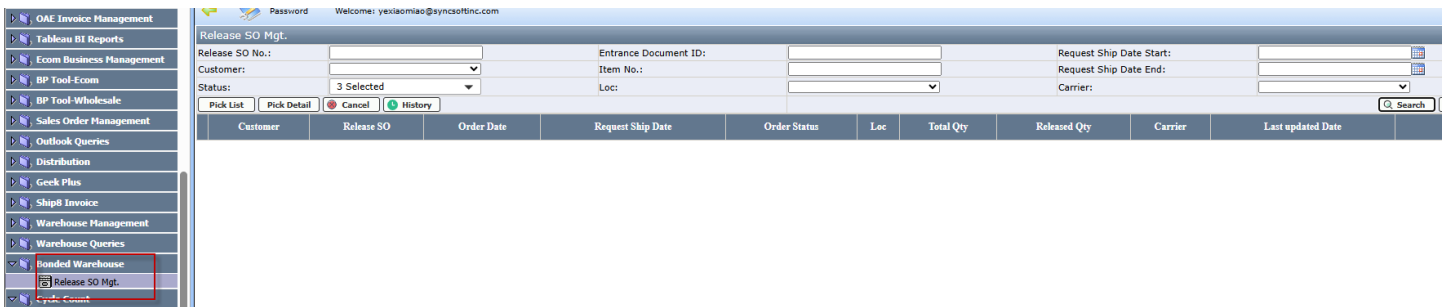
Distribution and Ecom Platform Part

1. Add control FeedBrandForNewOnly to Shopify Feed Product service.
2. Support to Feed Item, PO and SO to third party DC COPE.
3. Support Revision for Drop Ship Process.

Warehouse Part

1. Support Bonded DC.

- Create Release SO page on Ship8 Portal.
- Create EEC service to feed Inbound PO and Release SO into EEC.
- Revise Receiving Process to support bonded DC.
- Create Release SO page in EEC to manage Release SO, generate Pick List.



2. Revise to support Consolidated Shipping for olliix order.
 - Always process as NFC for consolidated order, need to pack order on packing station.
3. Create Pick and Pack Batch Mgt. page under Ship8 Workstation, support to pack carton for wholesale pick and pack order.
 - Select SO, carton size, then scan UPC to add item to carton.
 - Also allow to enter qty to add item to Carton.

E&E SO No.:	<input type="text"/>	Carton Size:	<input type="text"/>	Carton Weight(LB):	<input type="text"/>
UPC:	<input type="text"/>	Tracking No.:	<input type="text"/>		

Item No.	Description	Rev.	Rev. Desc.	UPC	Qty To Pack
> 41944910C	DARK BROWN POSH	A	JOANNART	086569681058	150
12059210C	DARK BROWN POSH	A	JOANNART	086569735928	200

Carton No.	Carton Size	Carton Weight(LB)	Cust. Po No.	E&E SO NO.	Case Pack	Tracking No.	Printed	Created Date	Created By	Last Updated Date	Updated By
> 0600694455	B (12 x 10 x 9")	7.05	w-2235-01	881081	30		Yes	05/03/2012 14:17:12	yexiaomiao@jlachina.com	05/03/2012 14:17:12	yexiaomiao@jlachina.com
0600694456	B (12 x 10 x 9")	7.05	w-2235-01	881081	30		No	05/03/2012 14:17:12	yexiaomiao@jlachina.com	05/03/2012 14:17:12	yexiaomiao@jlachina.com
0600694457	B (12 x 10 x 9")	6.02	w-2235-01	881081	20		No	05/03/2012 14:17:12	yexiaomiao@jlachina.com	05/03/2012 14:17:12	yexiaomiao@jlachina.com

4. Revise Android wireless App Login and Startup to check Check Point at user, equipment and date level.

5. Revise Wireless App Picking with Tote to allow to pick by entered qty.

[Back](#) Cluster Picking-Picking [Logout](#)

Item: **Item No.**
 FC: **NFC** Revision: **Rev. Desc**
 Zone: **Zone Name**
 Bin Loc: **Bin Loc** Case Pack: **case pack qty**
 Qty to Pick: **EACH Qty** Qty Picked: **Picked qty**

Tote:

Bin Loc:

UIC Barcode:

Qty:

Error Message

Web Portal Part

1. Create Release SO list page for Bonded Warehouse.