

# EEC Publish Version 251016

## Accounting Part

1. Add Due Date after Date on OAE Invoice PDF Report.
2. Create Vendor Email Maintenance page, get vendor email from EEC first on Remittance Advice page.
3. Revise AR Auto Match process to support one order ship from multiple third party DC.
4. Revise AP Voucher Mgt. page POE/DI template to support Customer DC Order and Third Party DC order.
5. Revise Charge Back Generate CM logic to get default GL code by charge back reason.

## Customer Service Part

1. Add Release button on Traffic Order List page.
2. Allow user to override Item oversize error.

## EDI Part

1. Revise Container InfoUpdate service to update container's Available Pickup date when received 315 with UV code.
2. Create carton label for HPS partner Von Maur, Shoe Carnival, Nord storm and JCP.
  - Please send EEC all the Partner Customer Codes for HPS.
3. Create new 846 mapping for LAMPDS to send inventory at Loc level.
  - Check Split 846 By Ship Point and maintain ship point for Loc.

## Distribution and Ecom Platform Part

1. Add Auto Refund function for Shopify order Cancellation.
2. Create Third Party SO Re-Feed page to refeed SO to third party DC.
3. Add query condition Invoice Date and Licensor on Sales Order Detail Report.
4. Add Retail Order No and Marketplace on Consignment order list page, add query condition Shipped Date.
5. Add column Schedule Ship Hours on Customer Setting Report.
6. Add Print PDF button on wholesale Carton Mgt. page, allow to print PDF carton label for selected cartons.
7. Add Priority PO Import function on Wholesale Order list page.
  - Revise Ship Available Service to ship item with Priority Shipped flag first.
  - Add query condition Priority Shipped Required on wholesale batch order item detail page.

## Warehouse Part

1. Add query condition Pick Type on Pick List Mgt. page.
2. Revise Inventory Aging Report to decide inventory age based on actual received date on EEC.
3. Revise wholesale shipment mgt. CI button to Print CI at carton level for small package shipment.
4. Revise Wholesale Pack Station to auto calculate carton weight for Pick & Pack Carton.
5. Support to print different carton template based on Partner Customer Code for 3PL customer.
  - Create carton label for HPS partner Von Maur, Shoe Carnival, Nord storm and JCP.

- Support to maintain different picking rate for Ecom and Wholesale when calculate 3PL Shipping/Picking fee.

<b>ORDER PICKING</b>	<b>Drop Ship</b>	<b>Wholesale</b>
FC Fulfillment per Carton:	<input type="text"/>	<input type="text"/>
NFC Fulfillment per Units:	<input type="text"/>	<input type="text"/>
TeamLift per Carton:	<input type="text"/>	<input type="text"/>
Full Pallet Pick:	<input type="text"/>	<input type="text"/>
Order Processing per Order:	<input type="text"/>	<input type="text"/>
First Picking Fee:	<input type="checkbox"/>	<input type="checkbox"/>
Additional Picking Fee:	<input type="checkbox"/>	<input type="checkbox"/>

## Web Portal Part

- Add query condition Process Type on Ship8 web portal Invoice Detail report.