

EEC Publish Version 251211

Accounting Part



1. Support to get match data from 820, no need to upload by excel.
2. Revise Domestic PO Voucher Mgt. page to get Invoice Amount from EEC Invoice.
3. Revise AR Amazon Event Import page to support partial approval.
4. Create AP Vendor GL Code Maintenance page.
5. Create AP PDF Invoice Import page.
6. Revise Commission Voucher Upload Service to support AP PDF Invoice Upload.

Distribution and Ecom Platform Part

1. Revise Marketplace Order Process Report to support consignment and Ecom Wholesale order.
2. Update PDF carton label for HSN.

Warehouse Part

1. Add Lot No. on Inventory Detail report.
2. Add Full Pallet Required and Ship to Loc on EEC Release SO page.
3. Add column External check and Internal Check on receiving Mgt. page.
4. Create Customer Shipping Date Maintenance under Warehouse Management/Maintenance, used to maintain ship hour and location cut of time for customer.

Customer Shipping Date							
Customer:		Schedule Ship Hours:	Location:	Shipping Cut-Off Time - PST:			
 New	 Save						
Customer: AMAZONDS		Schedule Ship Hours:	Location:	<input type="text" value="Search"/>	<input type="text" value="All Info."/>		
Items:3		Page number:1/1	Paginal:30 items		<< < 1 > >> 1 go		
Select	Delete	Customer	Schedule Ship Hours	Location	Shipping Cut-Off Time - PST	Last Updated Date	Last Updated By
Select	Delete	AMAZONDS		24SD2	23:00	12/10/2025 00:09:02	eechelpdesk@lachina.com
Select	Delete	AMAZONDS		24SD3	9:00	6/27/2024 00:11:49	eechelpdesk@lachina.com
Select	Delete	AMAZONDS		24WDC	12:00	6/27/2024 00:11:49	eechelpdesk@lachina.com

5. Revise to Electronic BOL to support multiple shipments.
 - Change the layout of check in and check out.
 - Allow to select multiple shipments to operation.
 - Add confirm window to list selected shipments.

Carrier:

BOL No.:

Trailer Number:

Shipment No.:

Load Number:

Check In:

Shipment Status:

Door:

Pro Number:

Driver:

Rejected:

Check Out:

Driver:

Address:

Loc:

Date Type:

Date: -

Customer:

Customer PO No.:

Total 33 | 50/page | < 1 > | Go to 1

Notes	Shipment No.	BOL No.	MBOL	Carrier	Pro Number	Load No.	Door	Appointment Date	Checked In Date	Checked In By	Checked Out Date	Checked Out By
<input checked="" type="checkbox"/>	120914866	06757161209148665		1 ON 1 CANNON, LLC								
<input checked="" type="checkbox"/>	120914867	06757161209148672		1 ON 1 CANNON, LLC								
<input checked="" type="checkbox"/>	120914868	06757161209148689		1 ON 1 CANNON, LLC								
<input checked="" type="checkbox"/>	120914869	06757161209148696		1 ON 1 CANNON, LLC								
<input checked="" type="checkbox"/>	120914870	06757161209148702		1 ON 1 CANNON, LLC								
<input type="checkbox"/>	120914871	06757161209148719		1 ON 1 CANNON, LLC								
<input type="checkbox"/>	120914872	06757161209148726		1 ON 1 CANNON, LLC								

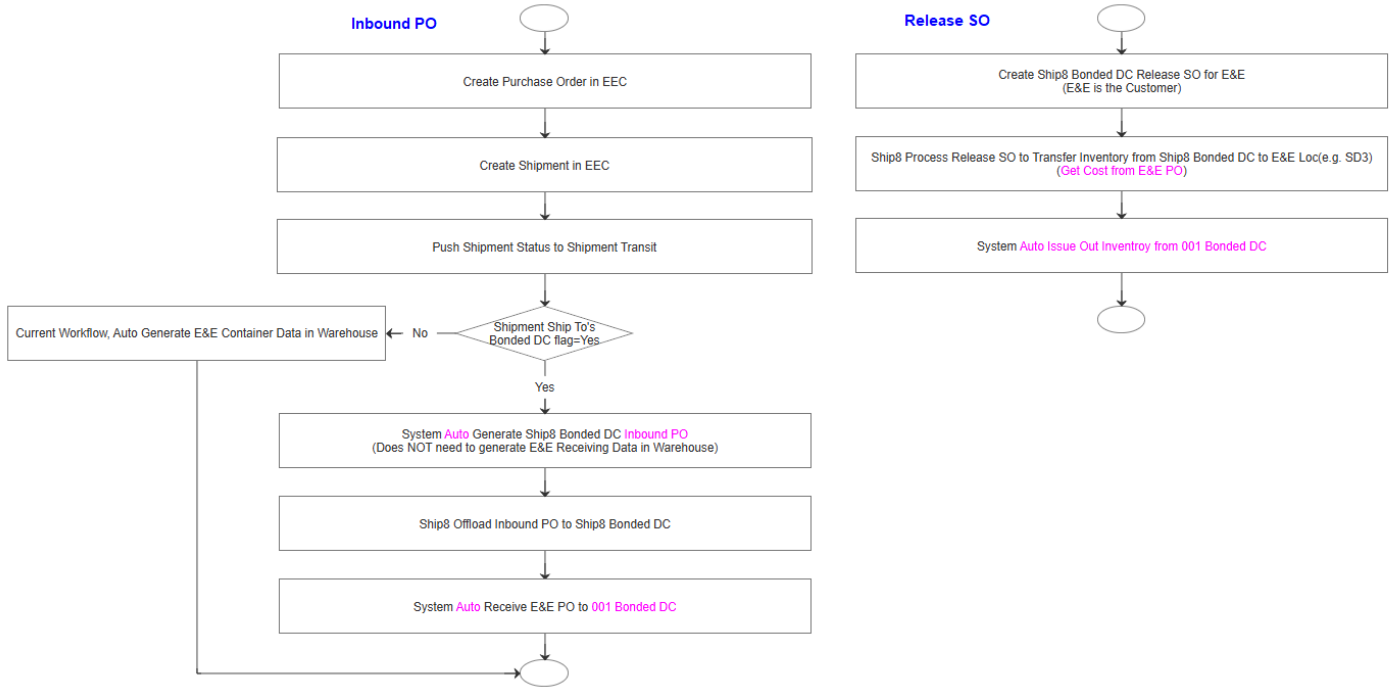
6. Create Container Inspection Point Maintenance under receiving.
7. Create Container Inspection list under receiving.
8. Add Wireless App Container Inspection under Receiving.
9. Skip validation shipping label if printing shipping label while picking.
10. Remove field Aisle from Receiving put away and bin transfer put away form, revise the sorting of Directed Put Away logic.
11. Revise DS Picking detail form to display Pick Type, case pack and Pick Qty.

Web Portal Part

1. Add Full Pallet Required and Ship to Loc on Release SO.

E&E Bonded Receiving Process

1. Workflow



2. Add Bonded DC flag on EEC Shipment Ship to Page.

Ship To			
Code:	<input type="text" value="BWS"/>	Name:	<input type="text" value="SAV Bonded DC"/>
Address Line 1:	<input type="text"/>	Address Line 2:	<input type="text"/>
City:	<input type="text"/>	State:	<input type="text"/>
Zip:	<input type="text"/>	Description:	<input type="text"/>
Location:	<input type="text" value="BWS"/>	Phone:	<input type="text"/>
Third Party DC Flag:	<input type="checkbox"/>	Third Party DC:	<input type="text"/>
Bonded DC Flag:	<input checked="" type="checkbox"/>	Ship8 Bonded DC:	<input type="text" value="BW1"/>
<input type="button" value="New"/>		<input type="button" value="Save"/>	

3. If EEC Shipment's Ship To Bonded DC flag=Yes, EEC Backend service will auto generate Bonded DC Inbound PO on Ship8 Web Portal.
 - We need to create E&E as a 3PL Customer on Ship8 Portal.
 - System will auto generate E&E Items and Inbound PO under E&E on Ship8 Portal.
 - System will auto generate 3PL container data for E&E under Receiving Mgt. page.
 - **Please Note, Entrance Document ID is NOT available when the Shipment is shipped.**

Inbound PO Edit

* Inbound PO No. EE25121128-EGHU9715250

* Entrance Document ID Entrance Document ID is required.

* Company Code E&E

* Container No. EGHU9715250

* Carrier OA Express

* BOL No. 093500409499

* Ship To BW1

* Ship Date 12/26/2025

* Seal No. 093500409499

Status Pending

Received Date

Comment

New Save Import Product Remove Product Confirm

4. China Logistics team enter the Entrance Document ID on EEC Shipment **after customs clearance.**
 - System will auto update the Entrance Document ID on Ship8 Portal and US Receiving Container.

Shipment Review Edit

Complete Reverse Save Container Missing ERP PO View History File Notes Customer Docs

Shipment ID: EE25121737 Custom Broker: Contif Company Shipped Date: 12/18/2025 Ship To:

Total Cartons: 168 Custom Hold: ETA Port Date: 01/25/2026 Ship Via:

BOL No.: 093500409499 Custom Hold Date: Port Arrival Date: Container Qty:

Shipping Line: Evergreen Forwarder: EMC (SUN&WAY Handling) Clearance Date: Freight (USD):

Detention Days: 14 Calendar Days Port of Discharge: OKL (Oakland, CA) D/O Release: Ship Status:

Incl. Chassis: Departure Port: TANJUNG PELEPAS, MALU Shipping Line Rel. Date: Current Step:

Terminal: Vsl/Fit No.: 1435-008E Vsl/Fit Name: EVER MILD

Entrance Document ID:

5. Warehouse team offload the inbound PO as normal process.
 - **Need to maintain carton per pallet for E&E Items under BW1.**
 - **Need to create receiving pallet during offload.**
 - The physical inventory will be offloaded to BW1 under Ship8.
 - System will auto receive the EEC Purchase Order in Macola, the inventory will be received into BWS under 001.