

EEC Publish Version 260108

Accounting Part

1. Add Upload button on Vendor Royalty Report, support to generate voucher data by service.
2. Add Report to Vendor tab on Sub-Licensing Royalty Report, support to generate voucher data by service.
3. Create FOB/POE Margin Report.

EDI Part

1. Revise to send cancellation ASN when item is cancelled.
2. Revise EDI mapping for ASHFURNDS to support Ecom Wholesale.
3. Revise EDI mapping for OVERSTOCK01 to support Ecom Wholesale.

Distribution and Ecom Platform Part

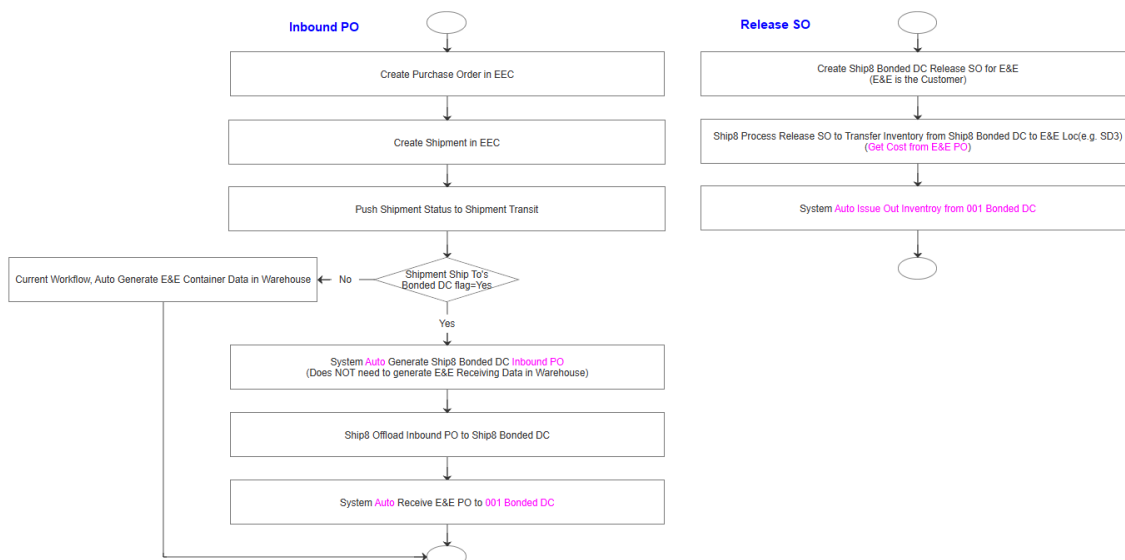
1. Make Carton Mgt. and Routing Sheet visible for distribution team on Wholesale Batch Mgt. page.

Warehouse Part

1. Change Customer and Status to support multiple selection on Package Pickup Report.
2. Revise OAE Receiving Mgt. page allow to push multiple containers to schedule in at one time.
3. Skip validation shipping label if printing shipping label while picking.

E&E Bonded Receiving Process

1. Workflow



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

Ship To			
Code:	BWS	Name:	SAV Bonded DC
Address Line 1:		Address Line 2:	
City:		State:	
Zip:		Description:	
Location:	BWS	Phone:	
Third Party DC Flag:	<input type="checkbox"/>	Third Party DC:	
Bonded DC Flag:	<input checked="" type="checkbox"/>	Ship8 Bonded DC:	BW1
New		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 <input type="text"/> <small>Entrance Document ID is required.</small>	* 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 <input type="text"/>	Comment <input type="text"/>
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

Shipment ID:	EE25121737	Custom Broker:	Contif Company	Shipped Date:	12/18/2025	Ship To:	
Total Cartons:	188	Custom Hold:	<input type="checkbox"/>	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:	
Incl. Chassis:	<input checked="" type="checkbox"/>	Departure Port:	TANJUNG PELEPAS, MAL	Shipping Line Rel. Date:		Current Step:	
Terminal:		Vsl/Flt No.:	1435-008E	Vsl/Flt Name:	EVER MILD		
Entrance Document ID:							

5. Warehouse team offload the inbound PO as normal process.

- 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.

6. Add Checkbox Full Pallet Required and Ship to Loc on Release SO page.

* Release Order Number SOJLA26010003ED1	Order Status Pending	Ship To Customer Name Ship8 - SD3
* Order Date 01/07/2026	* Request Ship Date 01/07/2026	Ship To Company
* Company Code E&E	* Ship From BW1	Address 1st Line 311 International Trade Proxy
Carrier Select	Ship Method Select	City Port Wentworth
Full Pallet Required Yes	* Ship to Loc SD3	Zip Code 31407
Shipping Instructions	State GA	Country United States of America
	Phone	

7. Generate Pick List on Release SO Mgt. page.

- Generate pick list by pallet when Full Pallet Required is Yes.
- Add query condition Pallet Picking on Pick list detail page.

Customer:	3PL	Ship To Customer Name:	E & E Co., Ltd. dba JLA Home	Ship To Company:	3PL
Release SO:	M5O20250909	Address 1st Line:	45875 Northport Loop East	Address 2nd Line:	
Order Date:	09/10/2025	City:	Fremont	Zip Code:	94538
Request Ship Date:	09/10/2025	State:	CA	Country:	United States
Loc:	BON	Phone:		Full Pallet Required:	Yes
Carrier:		Ship Method:		Ship to Loc:	
Order Status:	Pending	Shipping Instructions:			

Item No.:		Assigned:		Zone:	
Entrance Document ID:		Pick List Barcode:		Bin Loc:	
Item Status:		PL Status:		Pallet Picking:	
<input type="button" value="Assign"/>	<input type="button" value="Print"/>	<input type="button" value="Delete"/>			

Item No.	Pick List Barcode	PL Status	Sort Type	Release SO	Pallet Picking	Assigned Date	Assigned To	Loc	Item No.	UPC	Entrance Document ID	Zone	Bin Loc	Case Pack	Qty to Pick	Ctns to Pick	Qty Picked	Ctns Picked	Qty Staged	Ctns Staged	Item Status	Picked Date
	RSPLSOJLA26010003ED101	Closed	Bin Sequence	SOJLA26010003ED1	Yes	01/07/2026 15:49:13	fangfang@syncsoftinc.com	BW1	BAS110-0304	675716658076	JLA26010003ED1	Zone1	BW1S07	1	5	5	5	5	5	5	Staged	01/07/2026 16:03:00
									BAS110-0304	675716658076	JLA26010003ED1	Zone1	BW1S07	1	5	5	5	5	5	5	Staged	01/07/2026 16:05:01
									BAS110-0304	675716658076	JLA26010003ED1	Zone1	BW1S07	1	5	5	5	5	5	5	Staged	01/07/2026 16:04:50
									BAS110-0305	675716658083	JLA26010003ED1	Zone1	BW1S07	5	25	5	25	5	25	5	Staged	01/07/2026 16:10:35
									BAS110-0305	675716658083	JLA26010003ED1	Zone1	BW1S07	5	25	5	25	5	25	5	Staged	01/07/2026 16:05:56
									BAS110-0305	675716658083	JLA26010003ED1	Zone1	BW1S07	5	25	5	25	5	25	5	Staged	01/07/2026 16:12:55

8. Picking the SO by pallet on App Bonded Picking.

- Scan Bin Loc. and Receiving Pallet ID to pick item from Bonded bin.

[< Back](#) Bonded Picking-Picking

Pick List: RSPLSOJLA26010003EDI01

Item: BASI10-0304

Zone: Zone1 Bin Loc: BW1S07

Entrance ID: JLA2601000: Status: Open

Plt to Pick: 3 Ctns per pallet: 5

Bin Loc:

Pallet ID:

Ok
Alt. Bin

- Scan Release SO, Dest. Loc., Receiving Pallet ID and Bin loc. to transfer pallet from bonded DC to physical Door-Stage type bin.

[< Back](#) Bonded PLT Assigned

Release SO:

Dest Loc: ▼

Pallet ID:

Bin Loc:

Release SO	Pallet ID	Total Ctns	Status
SOJLA26010003EDI	4530P236886001	5	Intransit

Picking
Assigned
Plt Assigned

9. Add Invoice button to generate Invoice PDF for selected SO.

Release SO Mgt

Release SO No.: Entrance Document ID:

Customer: Item No.:

Status: Select Here

Pick List Creation Status: Full Pallet Required:

Items:85 Page number:1/5 Paginal:20 items

Customer	Release SO	Order Date	Request Ship Date	Order Status	Pick List Creation Status	Loc	Total Qty	Released Qty
E&E	SOJLA26010003EDI	01/08/2026	01/07/2026	Completed	Completed	BW1	180	0

SOJLA26010003EDI.pdf - Google Chrome

test.eecsystem.com/AttachedFilesUS/ReleaseSO/2026/01/07/SOJLA26010003EDI.pdf

SOJLA26010003EDI.pdf

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E&E Co., Ltd. test

45875 NORTHPORT LOOP EAST Address Ownership
TEL.(510) 490-9788 FAX.(510) 490-2804

杭州圣仪纺织有限公司
HANGZHOU SHENGYI TEXTILE CO., LTD
NO. 328-329 DONGRUI FOUR RD, XINTANG STREET, HANGZHOU, ZH , China

Original Invoice No.: 3662JLA26010003

INVOICE

Consignee : E&E Co., Ltd. test Invoice No. : SOJLA26010003EDI
 Payment Terms : T/T 60 days Shipment ID : JLA26010003
 Ship Date : 1/14/2026 Entry Port : VAN
 Ship Via : Sea Freight Departure Port : Shanghai,China
 Country of Origin : China Sales Term : FOB
 Ship To : Consolidator Entrance Document ID : JLA26010003EDI

PO No and Item No.	Description	Size and Color	Quantities	UOM	Unit Cost	Amount
PO # FF- PUR26010701	Desc 100% Cotton Sateen Double Insertion Comforter	Twin: 66x90"				
Macola Item# BASI10-0304	Fabric 300T cotton sateen double insertion face		30.00	Piece	\$40.280	\$1,208.40

10. Add enerate STO button on Release SO Mgt. page , click to generate Stock Transfer Order.

Release SO Mgt × **Release STO Mgt**

Release SO No.: SOJLA26010003EDI Entrance Document ID:

Customer: Item No.:

Status: ALL

Pick List Creation Status: Full Pallet Required:

Items:1 Page number:1/1 Paginal:20 items

Customer	Release SO	Order Date	Request Ship Date	Order Status	Pick List Creation Status	Loc	Total Qty	Released Qty	Carrier
E&E	SOJLA26010003EDI	01/09/2026	01/08/2026	Completed	Completed	BW1	90	90	01/07/

test.eecsystem.com/EECWebPages/BondedWerhouse/ReleaseSTOMgt.aspx?ReleaseSOId=9b53ec38-e5df-3c42-695f-3a1ea95f8c86 - Google Chrome

不安全 | test.eecsystem.com/EECWebPages/BondedWerhouse/ReleaseSTOMgt.aspx?ReleaseSOId=9b53ec38-e5df-3c42-695f-3a1ea95f8c86

Stock Transfer Order: Status: Select Here Created Date Start:

Pallet ID: Item No.: Created Date End:

Release SO: SOJLA26010003EDI WH Intransit Bin: Source Bin:

Items:1 Page number:1/1 Paginal:20 items

Stock Transfer Order	Release SO	Status	Source Loc	Dest. Loc	Total Pallet Count	WH Intransit Bin	Created Date	Created By
<input type="checkbox"/> SOJLA26010003EDI-01	SOJLA26010003EDI	Open	SD3	SD2	6		01/08/2026	fangfang@syncsoftinc.com

11. Create Release SO Mgt. page to list all STOs.

Stock Transfer Order	Release SO	Status	Source Loc	Dest. Loc	Total Pallet Count	WH Intransit Bin	Created Date Start	Created Date End	Source Bin
<input type="checkbox"/> BEE26010601-02	BEE26010601	Open	WDC	SD3	3				
<input type="checkbox"/> BEE26010601-01	BEE26010601	Offloading	WDC	SD3	3	WHIT02			
<input type="checkbox"/> BEE25121901-03	BEE25121901	Offloaded	WDC	SD2	3	WHIT01			
<input type="checkbox"/> BBSO25122601-03	BBSO25122601	Open	SD2	WDC	1				
<input type="checkbox"/> BBSO25122601-02	BBSO25122601	Open	SD2	WDC	1				

12. Transfer Inventory by App IC/Bonded STO.

- Load and Loading Detail

[< Back](#) Bonded STO List

Release SO:

STO ID:

Pallet ID:

Release SO	STO ID	Source Loc	Dest. Loc	Pit Count	Status
SOJLA26010003EDI	SOJLA26010003EDI-01	SD3	SD2	6	Open

[Load](#)
[Offload](#)

[< Back](#) Bonded STO Loading

Release SO:

STO ID:

Source Loc:

Dest. Loc:

Pallet ID:

Trailer Bin No.:

Total Pallet: 6 Loaded Pallet: 0

- Offload and Offloading Detail

< Back Bonded STO List-Intransit

Release SO:

STO ID:

Pallet ID:

Release SO	STO ID	Source Loc	Dest. Loc	Pit Count	Status
SOJLA2601003EDI	SOJLA2601003EDI-01	SD3	SD2	3	Intransit

Load Offload

< Back Bonded STO Offloading

Release SO:

STO ID:

Source Loc:

Dest. Loc:

Pallet ID:

Dest Bin:

Total Pallet: 3 Offloaded Pallet: 0

Pallet ID	Item	Total Cartons
4530P236886003	BASI10-0305	5
4530P236886001	BASI10-0305	5
4530P236886002	BASI10-0304	5

13. Create Bonded DC Inventory Tracking Report.

Release SO Mgt		Release STO Mgt		Bonded DC Inventory Tracking Report													
Business Unit:	<input type="text" value="Home_Apparel"/>	Process Step:	<input type="text" value="Select Here"/>	Date Type:	<input type="text" value="Shipped Date"/>												
EEC PO No.:	<input type="text" value="WM25120902"/>	EEC Container No.:	<input type="text"/>	Start Date:	<input type="text" value="12/01/2025"/>												
EEC Shipment ID:	<input type="text" value="EE25120035"/>	Item No.:	<input type="text" value="5DS10-0040"/>	End Date:	<input type="text"/>												
Entrance Document ID:	<input type="text"/>	Bonded Loc Available Qty(>):	<input type="text"/>	<input type="button" value="Search"/> <input type="button" value="All Info."/> <input type="button" value="Excel"/>													
Items:1 Page number:1/1 Paginal:100 items << < 1 > >>																	
EEC PO No.	EEC Shipment ID	EEC Container No.	Entrance Document ID	Process Step	Shipped Date	Port Arrival Date	Clearance Date	Item No.	Total Qty Shipped	EEC Loc	EEC Loc Qty OH	Bonded Loc	Bonded Loc Qty OH	Pending to Release Qty	Bonded Loc Available Qty	Total Released Qty	Variance Qty
WM25120902	EE25120035	CTN121001	B25121001	Shipment Complete	12/09/2025	12/10/2025	12/10/2025	5DS10-0040	40	ZZZ	1020	BW1	44		44		976