

EEC Publish Version 260203

Accounting Part

1. Add Search and Excel function on Amazon Event Detail page
2. Create AR Amazon Allowance Import page, same workflow as Amazon Event Import page.

AR Amazon Allowance Import

Business Unit: Type: Imported Date Start:

Sales Order No.: Status: Imported Date End:

Item No.: UPC: File Name:

Customer Code: Import File: [Template](#)

Items:3 Page number:1/1 Paginal:100 items << < 1 > >> 1 go

	Business Unit	Customer Code	Type	Percentage %	File Name	File Type	Status	Document Date	Total Allowance(\$)	Imported Date	Imported By
<input type="checkbox"/>	EComDropShip	AMAZON	Defective	5.00	BackupReport_defective allowance 5%.xlsx	Invalid	Open	02/01/2026	397.70	02/01/2026 20:37:18	eechelpdesk@jlachina.com
<input type="checkbox"/>	EComDropShip	AMAZON	Defective	5.00	BackupReport_defective allowance 5%.xlsx	Normal	Completed	02/01/2026	454806.36	02/01/2026 20:37:18	eechelpdesk@jlachina.com
<input type="checkbox"/>	EComDropShip	AMAZON	Defective	5.00	BackupReport_defective allowance 5%.xlsx	Invalid	Approved	02/01/2026	9.20	02/01/2026 20:37:18	eechelpdesk@jlachina.com

EDI Part

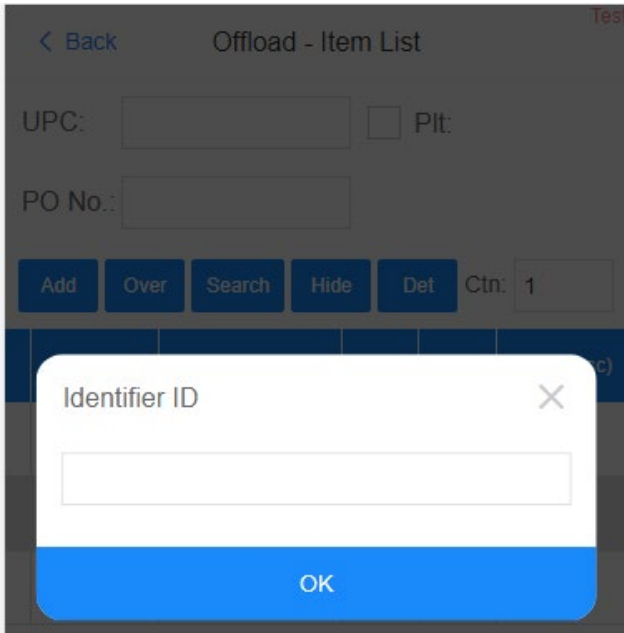
1. Create new EDI mapping for both BEALLSWHS and BEALLSDS, support to import with same ID.
2. Revise 315 for YANGMING to update ETA Port Date and Port Arrival Date.

Distribution and Ecom Platform Part

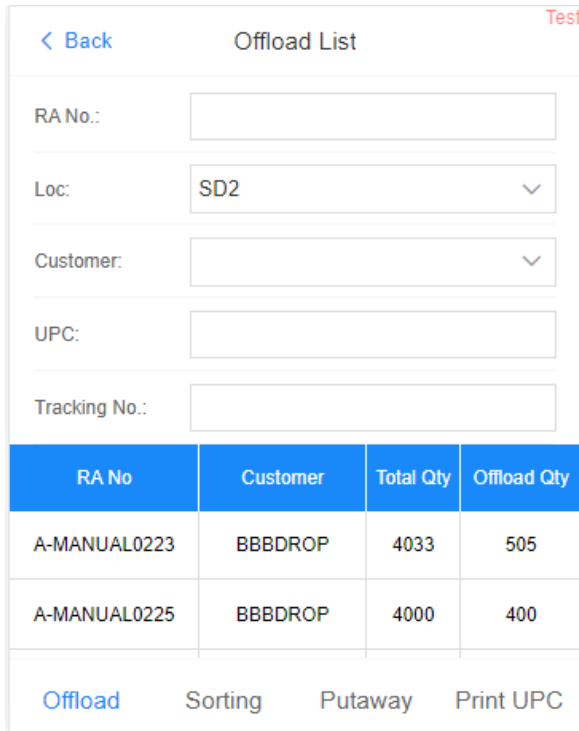
1. Rename Update Dim. Button to Update Dim. & Wt. on Wholesale Batch Mgt. page.
2. Auto generate release order no for inhouse customer.

Warehouse Part

1. Add Duty Rate and Duty Amount on Release SO Detail page.
2. Allow to select multiple records to refeed on Re-Feed Third Party DC SO Report.
 - Add query condition Marketpalce ID.
3. Revise Container Inspection file format to PDF.
4. Revise Work Station/Pick and Pack to support enter qty after scanning UPC.
 - Auto print carton label and shipping label when Save carton first time.
 - Rename query condition Carton ID and Carton No.
5. Revise wireless App Receiving Offload to get lot date from UDI label.
 - Only support when receiving item by qty.
 - Pop below window after clicking Add button.



6. Add Tracking No. on wireless app Ecom Return.
 - Open offload item detail direct if tracking no. is valid.



Web Portal Part

1. Add field Signature Required on order detail page.
2. Add field Support Online Payment, Payment Handling Fee % on company page.
3. Auto generate release order no for Inhouse customer, please maintain RO Prefix on company page.