

EEC Publish Version 260423

Accounting Part

1. Add Invoice Date as search option on Wholesale sales order list page.
2. Add query condition Location, Purchase Order Created and Customer Name on FOB/POE Margin Report.
3. Create AMZ ADS Management Report, display Invoice amount and campaign amount at campaign level and division level.
4. Revise to search orders by imported excel on Sales Order Detail Report.
 - Add Customer Invoice No. and Total Sell Amount in grid.
 - Support to export Bulk PO report directly.
5. Revise AP Voucher Mgt. page to support new Template EEC Freight Quote.

Customer Service Part

1. Add column Feed Error on Marketplace Order Process Report page.
 - Add query condition Business Type.

Distribution Part

1. Create carton label for WALMARTIMP.
2. Support to add item by Excel for Order with Pending Status on wholesale order detail page.

Warehouse Part

1. Add query condition Wireless Printing on Pick List Mgt. page.
2. Add query condition Wireless Printing on Pick Label page.
3. Revise Receiving Mgt. page to support new receiving process for loc. with Container Inspection Required.
 - Add new Step External Check, Internal Check and WIP.
 - Remove column External Check and Internal Check in grid.
 - Send Empty Container Reminder alert when Internal check is completed and change container Step to WIP or Received.
4. Revise EEC standard packing station and Geek+ packing station to print **EEC Barcode Label** if download shipping label from third party failed.
5. Create Deferred Label Print page on ship8 work station.
6. Revise wireless App Receiving offload to support scan PO No directly for 3PL customer.