

# EEC Publish Version 260521

## Accounting Part

1. Support to get Charge Back Ref. No. from excel when creating charge back by excel.
2. Remove the customer limit when EEC field is Macola Order No. or Invoice on PO Transfer Mgt. page.
  - Support import Macola or Invoice belong to different customers.
  - Add column Location on ERP Invoice List sheet.
3. Add Manual Voucher button on Shipment Duty Mgt. Report, allow to update vouchered flag by manual.
  - Add query condition Import Date on Date Type dropdown list.
4. Revise email alert Shipment Duty Variance Alert to add shipment detail into email body.
5. Enhancement to Auto Receiving Mgt. page.
  - Add Columns Vendor Name, Total Cost Amt.(\$), Voucher Code and Batch No in grid.
  - Add Released Date as Date Type option.
  - Add Total Cost Amt.(\$) and Vendor Name on Order Detail page.
  - Allow user to enter Received Date when click Release button.
6. Create TGTDVS DEFECTIVES Report and DEFECTIVES Detail page.

## Customer Service Part

1. Create Item Feed Status Report.

## Distribution Part

1. Create carton label and pallet label for LOWES.
2. Revise email alert Shipment Duty Variance Alert to add shipment detail into email body.

## Warehouse Part

1. Support to print customer BOL if user uploads.
2. Create Deferred Label Print page under EEC US.

## Geek Plus Part

1. Revise Geek+ Inbound Transfer Order Generation service to support NFC items, contains the item with case pack >1.
2. Revise Geek+ Outbound Transfer Order Generation service to support NFC items, contains the item with case pack >1.