

EEC Publish Version 260611

Accounting Part

1. Create Amazon Straight Payment Import page.
 - Please send us to GL code for amazon and amazonDS.
2. Create TGT DVS ALLOWANCES page.
 - Please Send us to GL code for TGT DVS.
3. Revise AR Amazon Event Import page to split the CM to AMAZON and AMAZONDS.
4. Revise AR Amazon Allowance Import page to split the CM to AMAZON and AMAZONDS.
5. Add query condition Region Code on A/R Aging Analysis Report, support to generate report at region level.
6. Revise to Auto Receiving Mgt. page.
 - Default date type as shipment shipped date and rang as 3 months.
 - Default PO Process Step as PO Complete and Shipment Process.
 - Add column Port Pickup Date, Distribution Date and Your Reference in grid.
 - Auto Refresh Received Date.
7. Revise Macola Voucher Service to allow to upload the same invoice under the same vendor for different voucher type.
8. Support to generate voucher at shipment + vendor + month level.

Customer Service Part

1. Add query condition Sample Order on sales order list page and consignment order list.
2. Revise Consignment Sales Order List page and Consignment Sales Detail report to display 3PL Consignment order.

EDI Part

1. Add checkbox Separated 810 on customer profile page, support to generate Separated 810 file for each invoice.

Distribution Part

1. Allow to select multiple shipments to enter transaction date for TMF and CTF amount on Shipment Mgt. Outlook.

Warehouse Part

1. Support new shipping SHEIN.
2. Support to generate Invoice for Ultra Light Item.

Web Portal

1. Revise Entrance Document ID to dropdown list on Release SO Edit page
 - Get the default entrance document ID from the line above.
 - Add Export button.
2. Add field Ultra Light on product page.