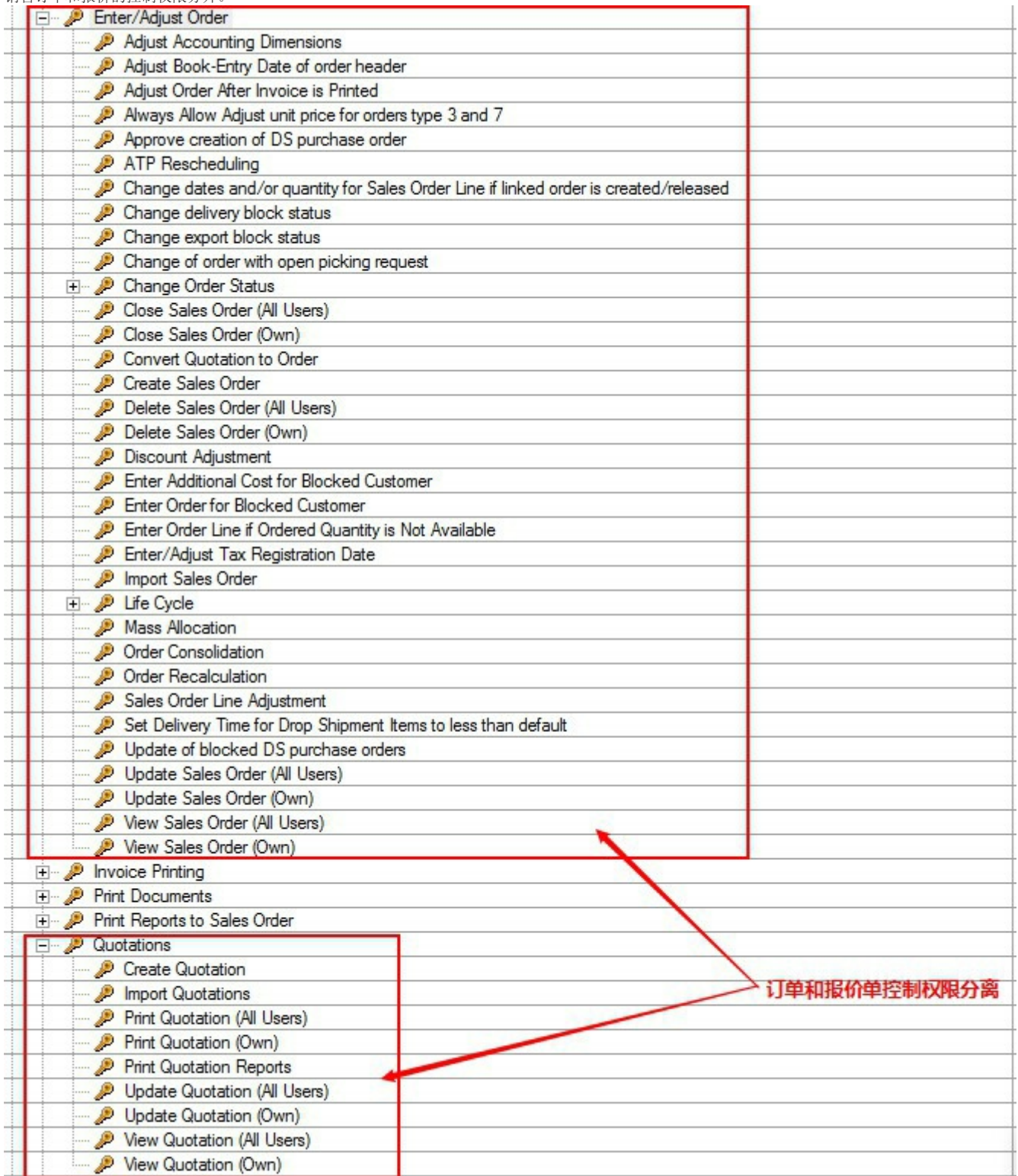


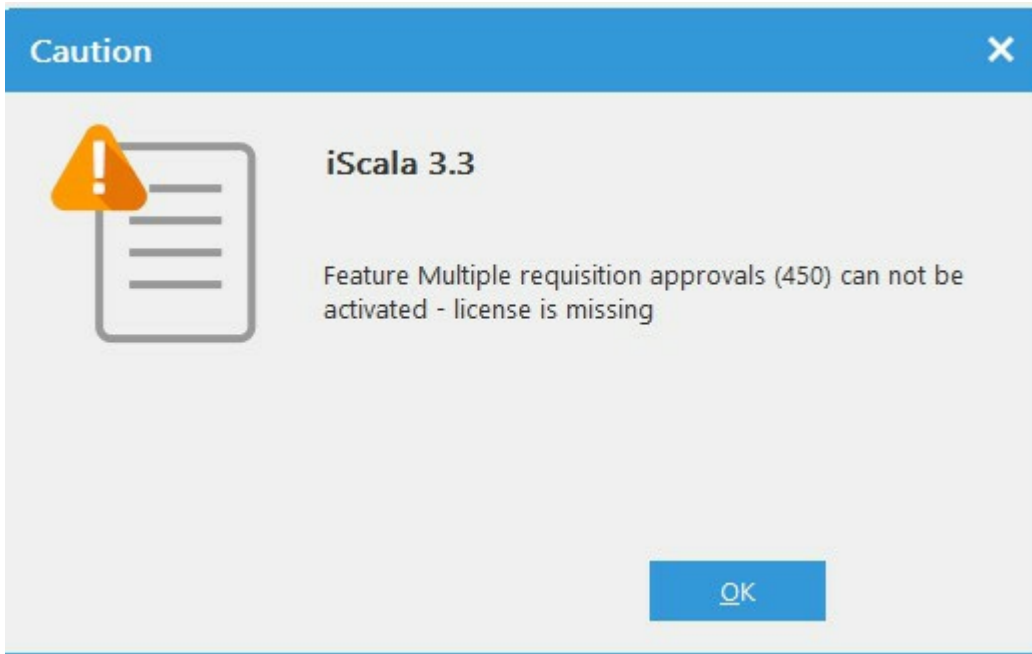
iScala 3.3 其他设置更新（不包括普通设置，财务，库存和MPC）

- 销售订单和报价的控制权限分开。



- 系统提供需求单多层批准，但是目前没有license

☒ REQUISITIONS - Multiple requisition approvals (450)



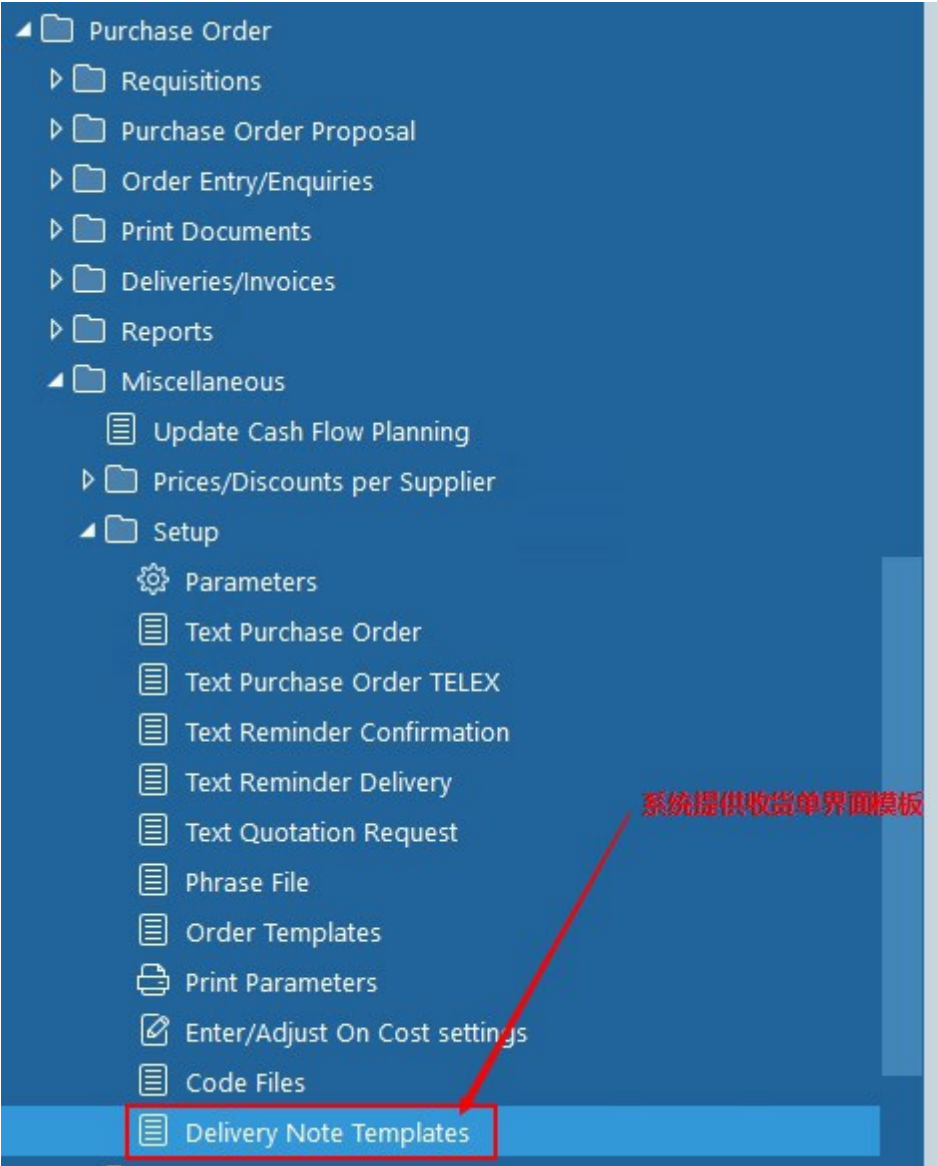
- 当修改总帐库存期间时，如果有工单在关闭期间内，将有警告。
SC Open from Parameter in GL

When changing the [Open from Period \(SC\)](#) parameter in GL, the system checks if any open work orders exist. You can then view the list of open work orders.

Affected modules: SC, GL.

Epicor Service Connect is not affected.

- 采购收货，提供界面定制功能。



系统提供收货单界面模板

Delivery Note Templates

Template Parameters	Order line grid columns	Template Specific Behaviors												
<div>Delivery Note Template ID: <input type="text" value="SYS"/></div> <div>Description: <input type="text" value="System generated template"/></div> <div>Horizontal Scroll: <input type="checkbox"/></div> <div>Frozen columns: <input type="text" value="0"/> Default</div> <div>Delivery Note: <input checked="" type="checkbox"/> Available <input type="checkbox"/></div>		<div><input checked="" type="checkbox"/> Lock Description 1</div> <div><input checked="" type="checkbox"/> Lock Description 2</div> <div>Excel Import Definition: <input type="text" value="..."/></div> <div><input type="checkbox"/> By-pass Description 1</div> <div><input type="checkbox"/> By-pass Description 2</div>												
<table><thead><tr><th></th><th>R/W</th><th>R/O + cmd</th><th>R/O</th></tr></thead><tbody><tr><td>Foreground</td><td><input type="text" value="..."/></td><td><input type="text" value="..."/></td><td><input type="text" value="..."/></td></tr><tr><td>Background</td><td><input type="text" value="..."/></td><td><input type="text" value="..."/></td><td><input type="text" value="..."/></td></tr></tbody></table>				R/W	R/O + cmd	R/O	Foreground	<input type="text" value="..."/>	<input type="text" value="..."/>	<input type="text" value="..."/>	Background	<input type="text" value="..."/>	<input type="text" value="..."/>	<input type="text" value="..."/>
	R/W	R/O + cmd	R/O											
Foreground	<input type="text" value="..."/>	<input type="text" value="..."/>	<input type="text" value="..."/>											
Background	<input type="text" value="..."/>	<input type="text" value="..."/>	<input type="text" value="..."/>											

Delivery Note Templates

Template Parameters

Order line grid columns

Order line fields

Stock item fields

002Sub-Line

003Line Type

008Unit Code

011Invoiced QTY PC

012Accounting Code 1

015Confirmed Delivery Date

016Actual Delivery Date

018Price Multiple

020Linked Order Type

021Item Type

022Stock Status

028Line Confirmed

029Requested Delivery Date

031Net Weight

032Gross Weight

033Volume

035Accounting

036Project Reference

038Linked Order

039Purchaser/Department

044Linked Order Line

062Supplier Order Number

063Supplier Order Line

=>

<=

001Order line

004Stock Code

005Description 1

006Description 2

007Unit Price

014Discount

009Ordered QTY PC

010Received QTY PC

500Unit Description PC

041Conversion Factor

043Ordered QTY SC

042Received QTY SC

030Delivery date back order

506Total Received QTY PC

599Remaining quantity PC

503Contract Mark

034Warehouse

- Average Cost Group设置可以使得在采用加权平均成本模型时，多仓库的成本统一计算，避免多个仓库成本不一致的情况。

Code Files - Stock Control Select O... X

40. Cycle Counting Reason codes

41. Storage Type

42. Bin Type

43. Bin Location Rule Type

44. SRP Segment Code

45. Goods Type

46. Picking List Statuses

47. Currency for ISO Country codes

48. Average Cost Group Codes

49. Transport Documents Codes

50. Box Type Codes

51. Origin Codes

OK

Cancel

Average Cost Group01

Description: test

Warehouse name and Address info

Flags

Warehouse - Bad:

Calendar Collection:

Warehouse Type:00Regular Warehouse

Depot:

Internal Customer:

Zeroing allowed:

Standard Cost Pooling?

Primary Warehouse:

Allow Negative Balance:

Average Cost Group01test

Landed Cost Pooling?

Landed Cost Pooling Primary warehouse:

Blocked:

Stock Received

06-11-2019

Mark-up [%]0.00

To Warehouse: 01 -LVS Raw Material Warehouse

	Stock Code	Description	Qty	Unit CD	Price	Cur
1	000105588-02	Mexico MVS2G		10 PC		20.0000 USD
2						

Stock Received

Date

06-11-2019

▼

To Warehouse : 02 -LVS WIP

Mark-up [%]

0.00

Stock Code	Description	Qty	Unit CD	Price	Cur
1 000105588-02	Mexico MV52G		100 PC		5.0000 USD
2					

Hacken Test

* * Stock Transaction List * *

For Period 00-00-00 -- 99-99-99

01 - LVS Raw Material Warehouse

Currency Code : MXN

06112019 00:19:33 Page 1

Company 72 Fin.Year 19===== /iScala/SC0061/3.3

Stock Code-----	Description-----	Purchases/Sales-----	Balance-----																
Date-- Wareh. Bin	TT CT Batch Number Batch ID----	Bt Order-----	Ref.-I	Amount-----	Qty-----	Price/Ea-----	Qty-----	Amount-----	Price/Ea-----										
000105588-02																			
Mexico MV52G																			
with hall-test																			
				Opening Balance:		0		0.00		0.0000									
061119 01	00	000000956657	00	3,833.04	10	383.30	10	3,833.04	383.3040										
061119 01	08		00	2,613.44-		2,613.44-	10	1,219.60	121.9604										
				Sub Total		10		1,219.60		121.9604									
								Stock Value:		121.9604									
				Total for Warehouse		10.000		1,219.60		121.9604									
Hacken Test																			
* * Stock Transaction List * *																			
For Period 00-00-00 -- 99-99-99																			
02 - LVS WIP																			
Currency Code : MXN																			
06112019 00:19:33 Page 2																			
Company 72 Fin.Year 19===== /iScala/SC0061/3.3																			
Stock Code-----	Description-----	Purchases/Sales-----	Balance-----																
Date-- Wareh. Bin	TT CT Batch Number Batch ID----	Bt Order-----	Ref.-I	Amount-----	Qty-----	Price/Ea-----	Qty-----	Amount-----	Price/Ea-----										
000105588-02																			
Mexico MV52G																			
with hall-test																			
				Opening Balance:		0		0.00		0.0000									
061119 02	00	000000956658	00	9,592.60	100	95.93	100	9,592.60	95.9260										
061119 02	08		00	2,613.44		2,613.44	100	12,196.04	121.9604										
				Sub Total		100		12,196.04		121.9604									
								Stock Value:		121.9604									
				Total for Warehouse		100.000		12,196.04		121.9604									

自动产生08交易，使得设置Average Cost Group相同的仓库，其加权平均值一致。

自动产生08交易，
使得设置Average
Cost Group相同的
仓库，其加权平均值
一致。