ERP Weekly Update

10/02/2025 - 14/02/2025 Update IT Department Sen

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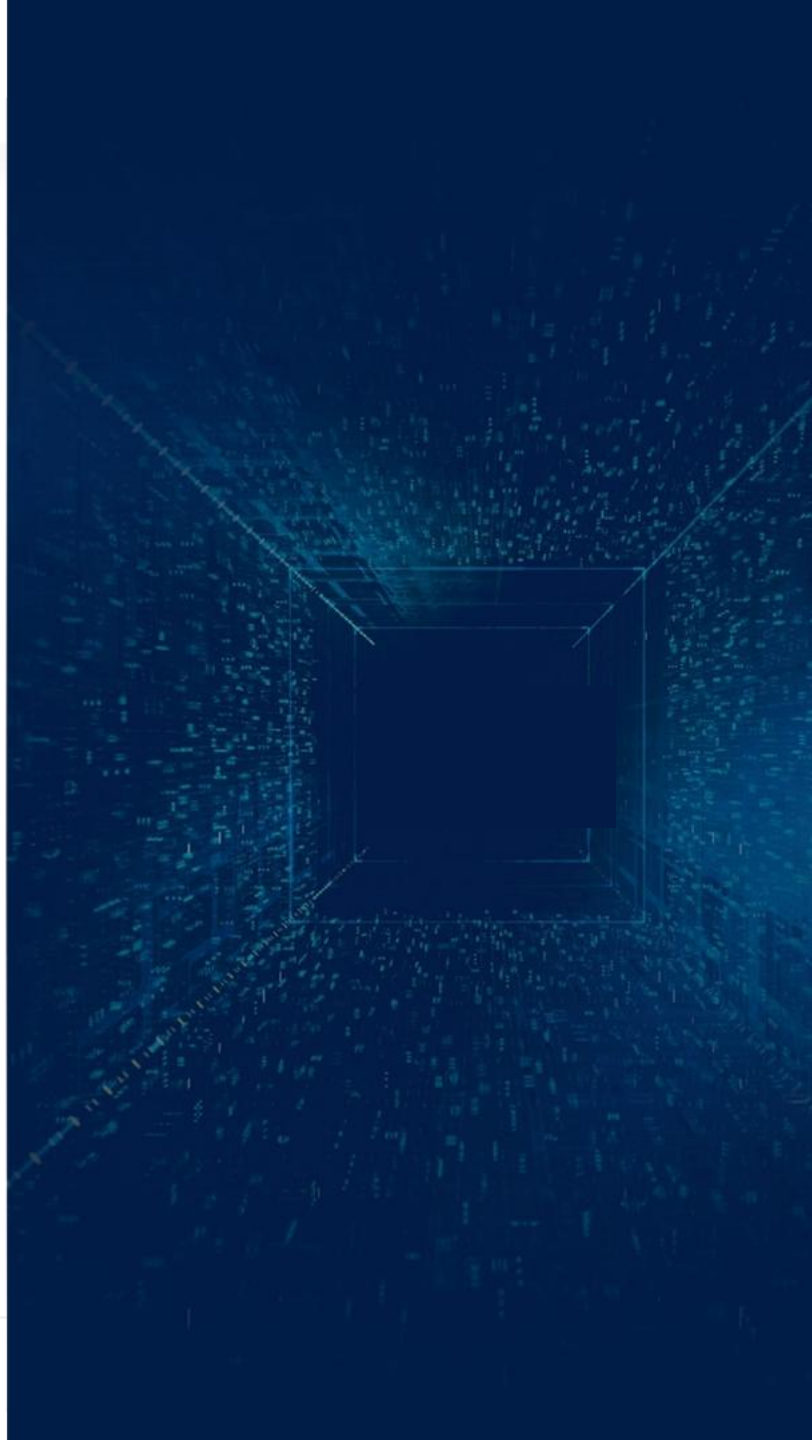


Last Week's Progress

10/02/2025 - 14/02/2025

1. Product: Package Management (Stage 1: Add Package) New —— Colin ✓
2. Ticket: Expand the Ticket Reply input box —— Leo ✓
3. User: [Other General Emails] feature, conduct a beta test with the customer 'Little Rider' (Return module this week, PO module next week) —— Vincent ✓
4. Billing > Credit Note: Display all credit notes without date selection —— Colin ✓
5. Billing > Expense Management: Modify the Office Expense header and include warehouse rent. —— Colin ✓

Last Week's Progress

10/02/2025 - 14/02/2025

6 Billing > Invoice: Modify the invoice payment amount button to be configurable with permissions —— Colin

7 Other Improvements

8 ...

9 ...

10 ...

1 Product: Package Management (Stage 1: Add Package) New —— Colin ✓

In Process

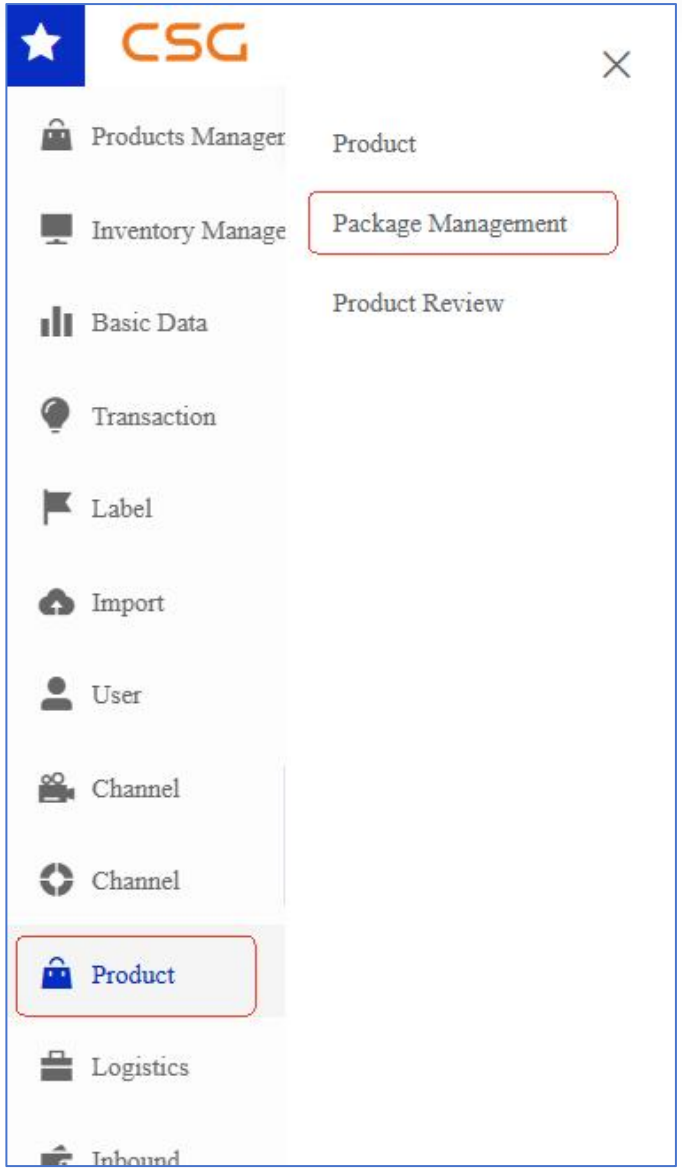


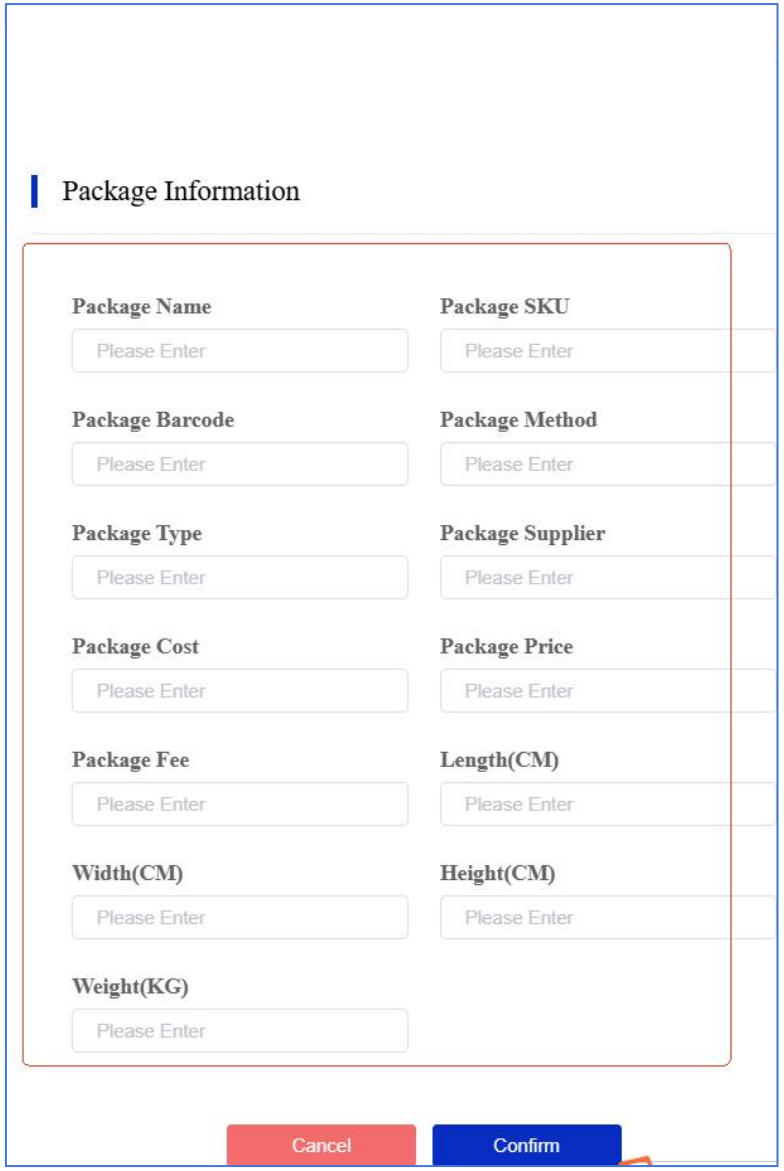
- Add Package ✓
- Display Package List ✓
- Display it in Orders

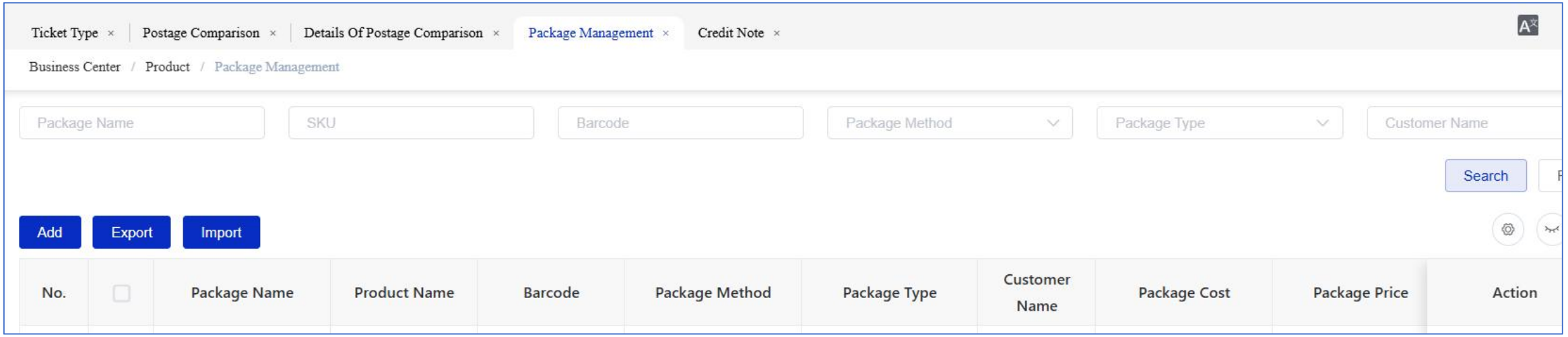
- Charge Packaging Material
- Display it in Receipts

- Display it in Invoice
- Optimize accuracy
- Run & review for one month

Part 1 / Last Week's Progress






Ticket Type
Postage Comparison
Details Of Postage Comparison
Package Management
Credit Note
Business Center / Product / Package Management
Package Name
SKU
Barcode
Package Method
Package Type
Customer Name
Search
Add
Export
Import
No.
Package Name
Product Name
Barcode
Package Method
Package Type
Customer Name
Package Cost
Package Price
Action

Part 1 / Last Week's Progress

Business Center / Product / Product / SKU List

SKU List | Sales Kit List

The existing package data needs to be reviewed and modified.

Export | Download | rule

No.	SKU	Customer Name	Barcode	Product Name	Product type	Unit/L	Unit/W	Uni	Action
274	NAL-PAC...	nal(NALIA COSMETICS)	PACKAGING...	PACKAGING-tissue-paper-size-2-qty-2000	package box	70	37.5	1(	View Edit Delete
275	NAL-PAC...	nal(NALIA COSMETICS)	PACKAGING...	PACKAGING-poly-bag-size-2-qty-1200	package box	39	30	2	View Edit Delete
276	NAL-COM...	nal(NALIA COSMETICS)	COMPONE...	COMPONENT-serum-bottle-qty-140	package box	47	33.7	1(	View Edit Delete
277	MCF-M08...	MCFranklin(MC Franklin Pty Ltd)	0724022607...	Pillar Side Table Fluted Drum Round Table (White)	package box	53	55	8	View Edit Delete
278	MCF-M08...	MCFranklin(MC Franklin Pty Ltd)	0724022607...	Pillar Side Table Fluted Drum Round Table (White)	package box	34	34	4	View Edit Delete
279	DET-DT2-...	decko(Secler Pty Ltd trading as...	DT2-CSU-02	HEAT Formed FREE Color Sample	package box	30	7	3	View Edit Delete
280	SZH-AU-B...	shenzhen123(ShenZhen123 Im...	X0015HNM...	White Noise Machine(w)	package box	50	40	3(	View Edit Delete
281	EGD-EWP...	eggdomain(EGG DOMAIN PTY...	EWPHW3	Egg White Powder High Whip 20kg	package box	38	38	3	View Edit Delete
282	EGD-CCV-...	eggdomain(EGG DOMAIN PTY...	CCV-1200	Vintage Cheddar Cheese Powder	package box	75	40	2(	View Edit Delete
283	EGD-FREY...	eggdomain(EGG DOMAIN PTY...	FREYP DEPS	Free Range Egg Yolk Powder 12.5kg	package box	75	40	2(	View Edit Delete
284	EGD-EYP...	eggdomain(EGG DOMAIN PTY...	EYPDebel	Egg Yolk Powder Debel 20kg	package box	40	28.5	4	View Edit Delete
285	EGD-CFE...	eggdomain(EGG DOMAIN PTY...	EPC001011...	Cage Free Egg White Powder DEPS	package box	37.5	37	4(	View Edit Delete
286	EGD-CCU...	eggdomain(EGG DOMAIN PTY...	CCU4114	Cheddar Cheese Umami	package box	75	40	2(	View Edit Delete

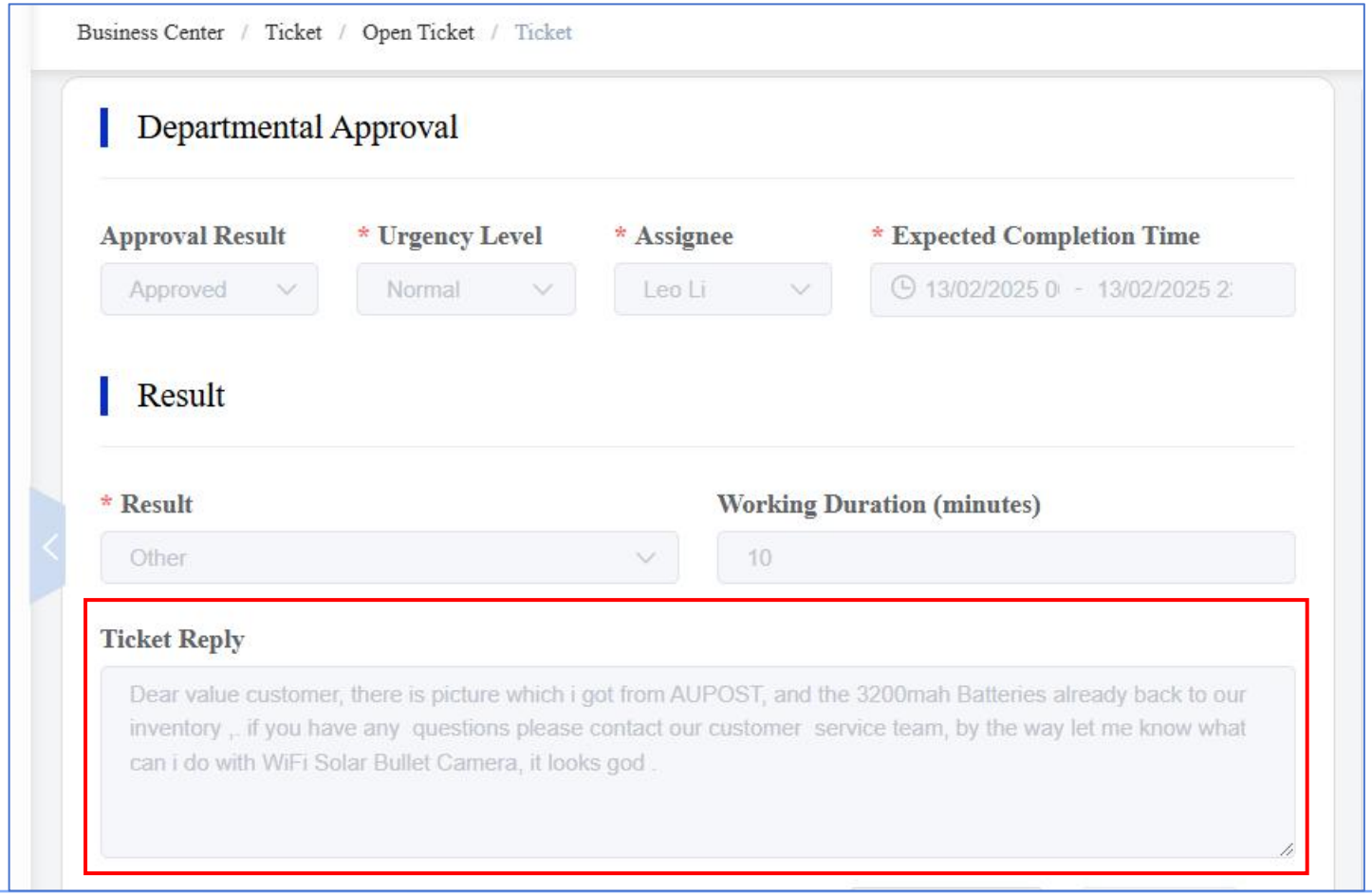
Package

Sample

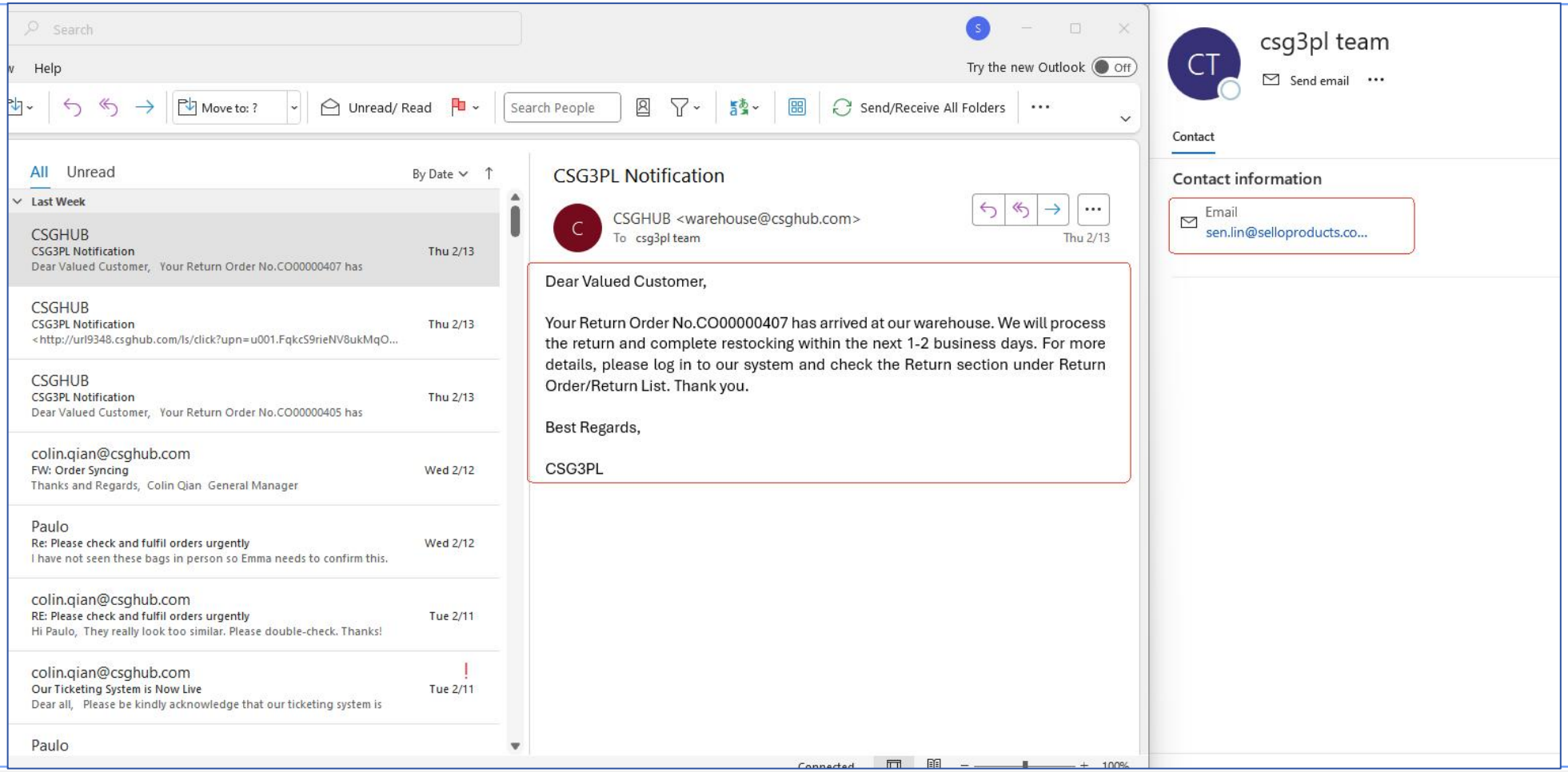
Products

Total 1339 | 500/page | 1 2 3 | Go to 1

2 Ticket: Expand the Ticket Reply input box —— Leo



3 User: [Other General Emails] feature, conduct a beta test with the customer 'Little Rider' (Return module this week, PO module next week) —— Vincent

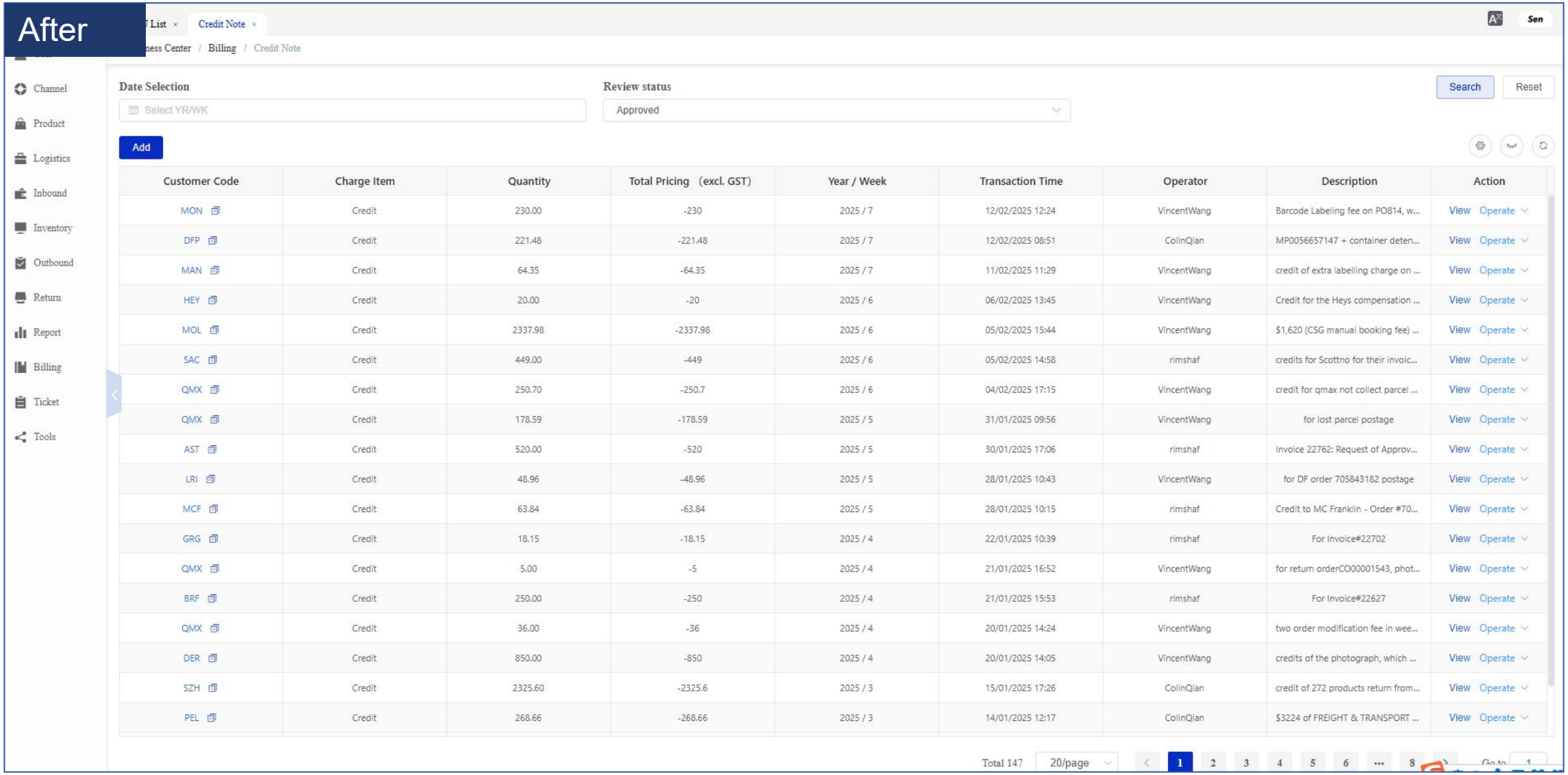


4 Billing > Credit Note: Display all credit notes without date selection —— Colin

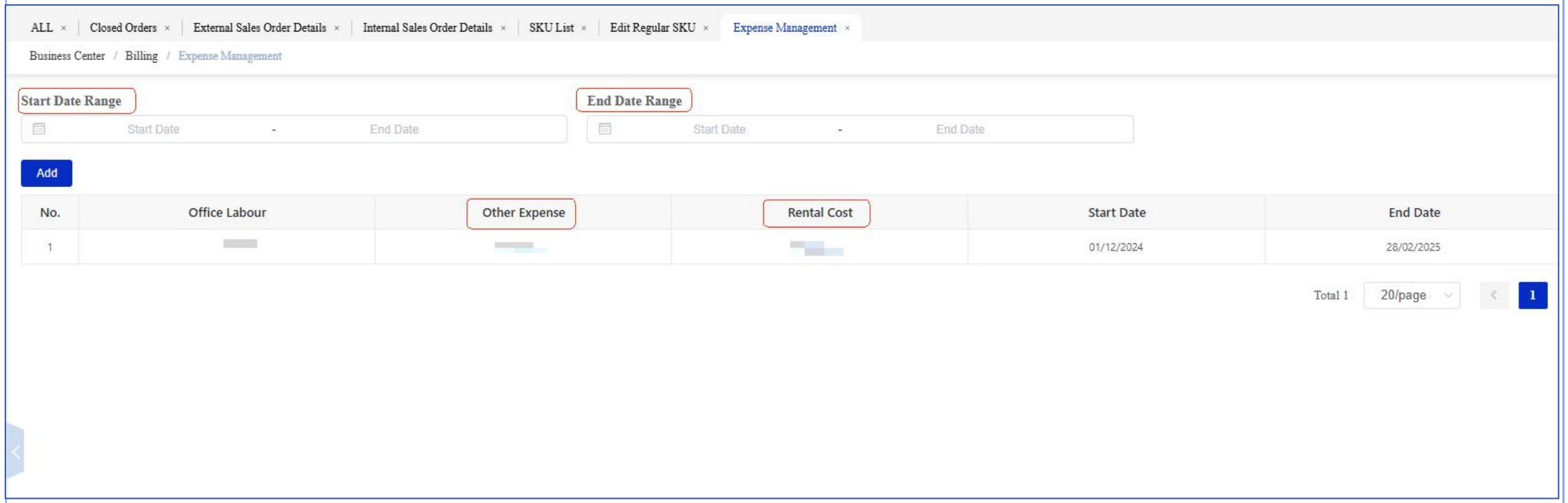
Before



After

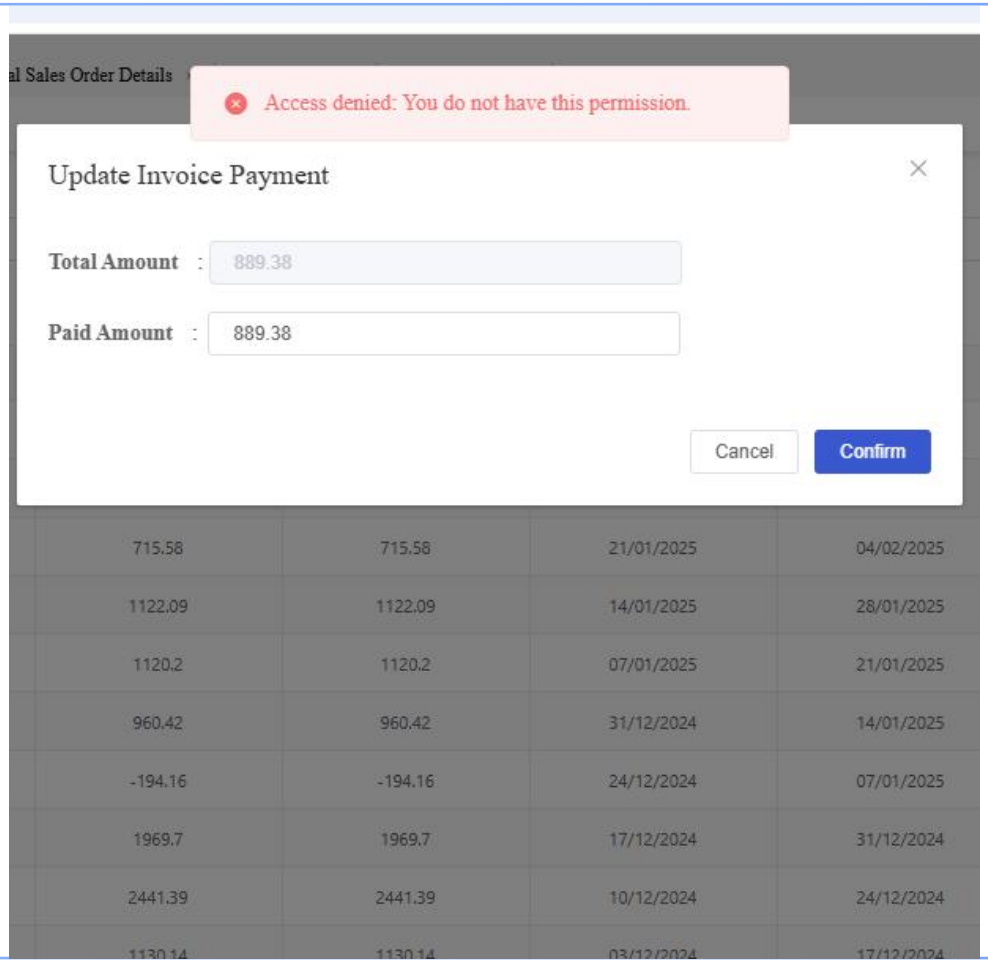

List
Credit Note
Billing / Credit Note
Channel
Product
Logistics
Inbound
Inventory
Outbound
Return
Report
Billing
Ticket
Tools
Date Selection
Select YR/WK
Review status
Approved
Search
Reset
Add
Customer Code | Charge Item | Quantity | Total Pricing (excl. GST) | Year / Week | Transaction Time | Operator | Description | Action
MON | Credit | 230.00 | -230 | 2025 / 7 | 12/02/2025 12:24 | VincentWang | Barcode Labeling fee on PO814, w... | View Operate
DFP | Credit | 221.48 | -221.48 | 2025 / 7 | 12/02/2025 08:51 | ColinQian | MP0056657147 + container deten... | View Operate
MAN | Credit | 64.35 | -64.35 | 2025 / 7 | 11/02/2025 11:29 | VincentWang | credit of extra labelling charge on ... | View Operate
HEY | Credit | 20.00 | -20 | 2025 / 6 | 06/02/2025 13:45 | VincentWang | Credit for the Heys compensation ... | View Operate
MOL | Credit | 2337.98 | -2337.98 | 2025 / 6 | 05/02/2025 15:44 | VincentWang | $1,620 (CSG manual booking fee) ... | View Operate
SAC | Credit | 449.00 | -449 | 2025 / 6 | 05/02/2025 14:58 | rimshaf | credits for Scottno for their invoic... | View Operate
QMX | Credit | 250.70 | -250.7 | 2025 / 6 | 04/02/2025 17:15 | VincentWang | credit for qmax not collect parcel ... | View Operate
QMX | Credit | 178.59 | -178.59 | 2025 / 5 | 31/01/2025 09:56 | VincentWang | for lost parcel postage | View Operate
AST | Credit | 520.00 | -520 | 2025 / 5 | 30/01/2025 17:06 | rimshaf | Invoice 22762: Request of Approv... | View Operate
LRI | Credit | 48.96 | -48.96 | 2025 / 5 | 28/01/2025 10:43 | VincentWang | for DF order 705843182 postage | View Operate
MCF | Credit | 63.84 | -63.84 | 2025 / 5 | 28/01/2025 10:15 | rimshaf | Credit to MC Franklin - Order #70... | View Operate
GRG | Credit | 18.15 | -18.15 | 2025 / 4 | 22/01/2025 10:39 | rimshaf | For Invoice#22702 | View Operate
QMX | Credit | 5.00 | -5 | 2025 / 4 | 21/01/2025 16:52 | VincentWang | for return orderCO00001543, phot... | View Operate
BRF | Credit | 250.00 | -250 | 2025 / 4 | 21/01/2025 15:53 | rimshaf | For Invoice#22627 | View Operate
QMX | Credit | 36.00 | -36 | 2025 / 4 | 20/01/2025 14:24 | VincentWang | two order modification fee in wee... | View Operate
DER | Credit | 850.00 | -850 | 2025 / 4 | 20/01/2025 14:05 | VincentWang | credits of the photograph, which ... | View Operate
SZH | Credit | 2325.60 | -2325.6 | 2025 / 3 | 15/01/2025 17:26 | ColinQian | credit of 272 products return from... | View Operate
PEL | Credit | 268.66 | -268.66 | 2025 / 3 | 14/01/2025 12:17 | ColinQian | $3224 of FREIGHT & TRANSPORT ... | View Operate
Total 147
20/page
1 2 3 4 5 6 ... 8

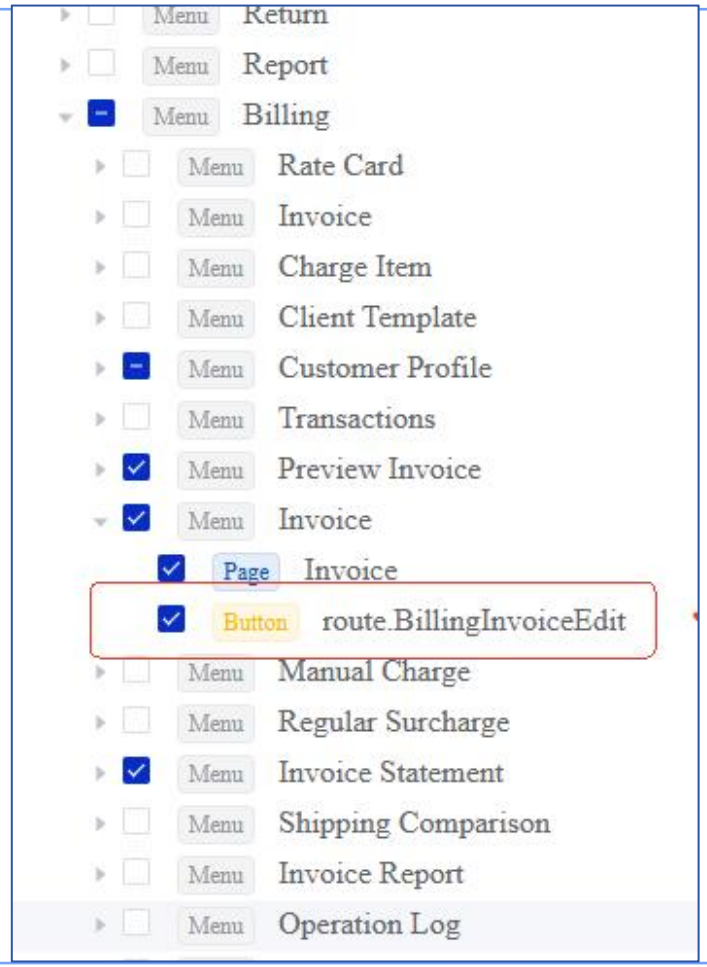
5 Billing > Expense Management: Modify the Office Expense header and include warehouse rent. —— Colin



6 Billing > Invoice: Modify the invoice payment amount button to be configurable with permissions

—— Colin





7 Other Improvements —— Eric

1. WMS: **HJ inventory API Improvement** > Some manual adjustment records caused order processing issues
2. APP: When shipping orders, **optimize the verification rules for the pallet quantity** entered by warehouse staff.
3. po0916: The received quantity does not match HJ.
4. Store Enable/Disable: If the store is Disabled by the customer, a prompt is required.
5. Address Verification: **International order recipient address verification** (optimization).
6. Statistical Data: All orders from OGP customers.
7. Charging System: Investigate pallet-related fees for CKO and LRI customers.
8. Charging System: Investigate duplicate invoice generation by qmx.

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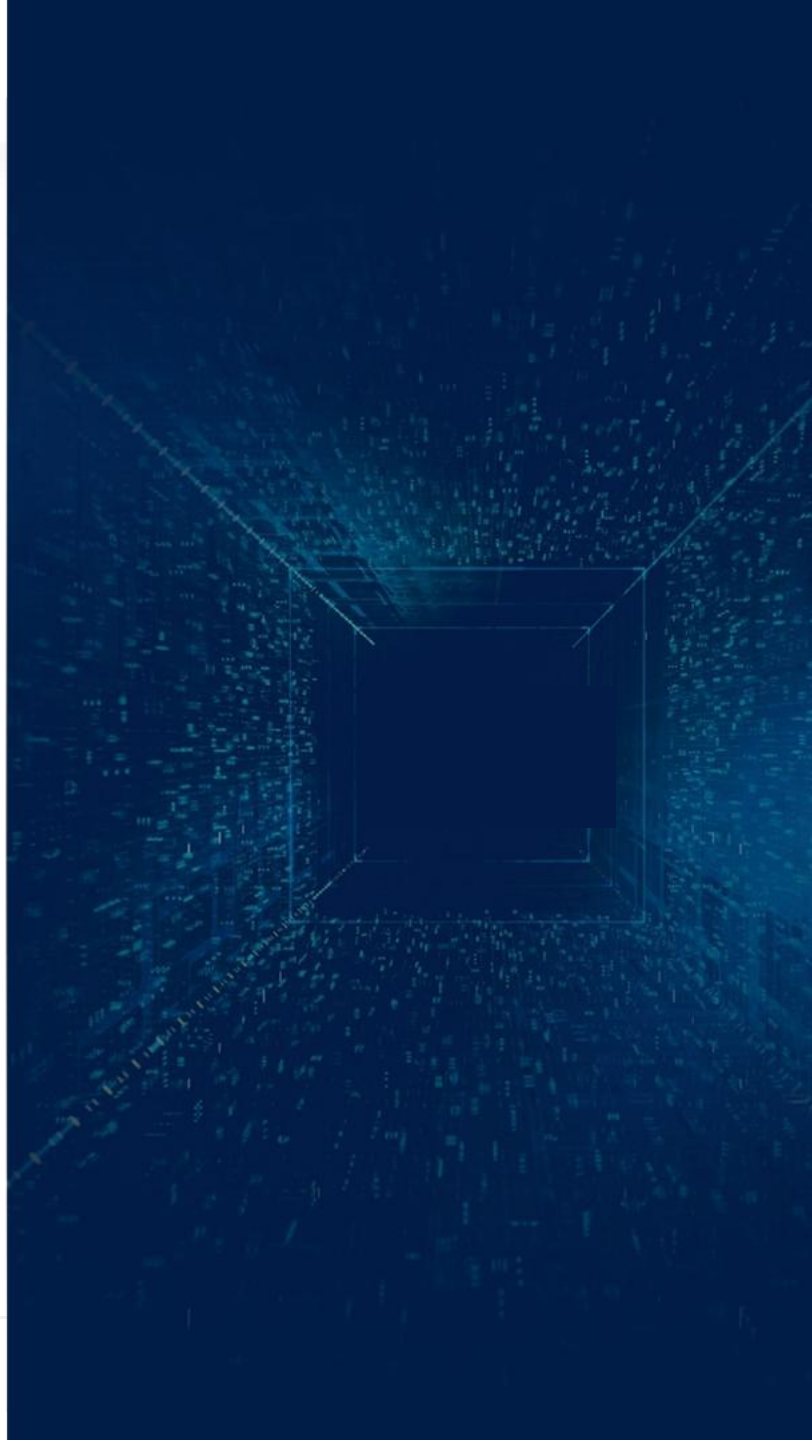


Next Week's Plan

1. Outbound: Packaging Material Management (Stage 1: Display Package info in orders) —— Colin
2. Outbound: Customer Reconciliation (Stage 1: Order page > Payment Details) —— Colin
3. Orders removing all inventory should be put on hold and reminded —— Rimsha
4. Inventory: Purchase, Sales, Inventory Report —— Goben
5. Inventory Transactions —— Latif

Next Week's Plan

6	Outbound: Packaging Material Management (Stage 2: Charge Package)	—— Colin	✓
7	Outbound: Customer Reconciliation (Stage 2: Charge Subsequent Payment)	—— Colin	✓
8	Billing: Logistics Reconciliation (Stage 2: Charge Logistics Surcharge)	—— Colin	✓
9	Combine Logic (Waiting for the Package Management)	—— Colin	✓
10	User: Little Rider > Use Other General email to receive notifications	—— Vincent	✓

Next Week's Plan

11	Inventory: Inventory synchronization issue	—— Leo	✓
12	Return: Display SKU, Tracking Number, re-design the SOP	—— Leo	✓
13	Inbound: Account merging > PO > actual received quantity is incorrect	—— Leo	✓
14	Outbound: Large orders can not be pushed to HJ	—— Colin, Rimsha	✓
15	Package: Dimension Check, Has barcode or not	—— Latif	✓

1 Outbound: Package Management New —— Colin

In process this week



- Add Package
- Display Package list
- Display it in Orders

- Charge Packaging Material
- Display it in Receipts

- Display it in Invoice
- Optimize accuracy
- Run & review for one month

2 Outbound: Customer Reconciliation New —— Colin

Not Started, Waiting for
New Backend Developers



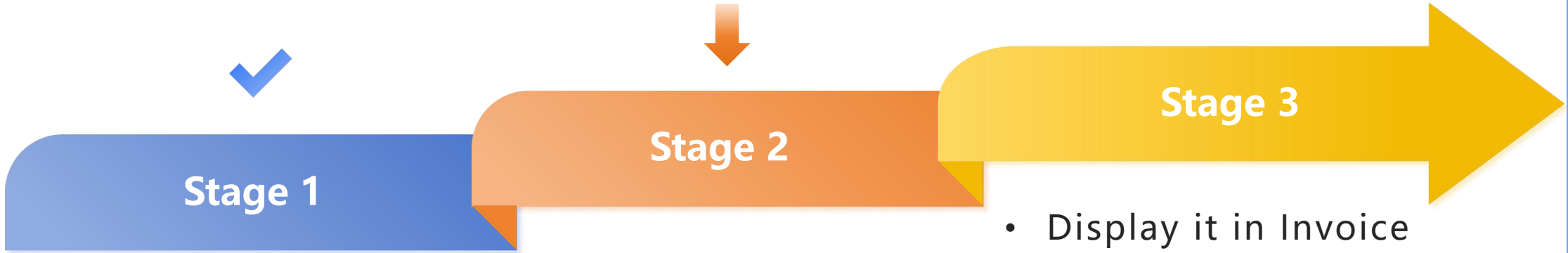
- Generate Payment Details
- Display it in orders

- Charge Subsequent Payment
- Display it in Receipts

- Display it in Invoice
- Optimize accuracy
- Run & review for one month

3 Billing: Logistics Reconciliation New —— Colin ✓

Not Started, Waiting for
New Backend Developers

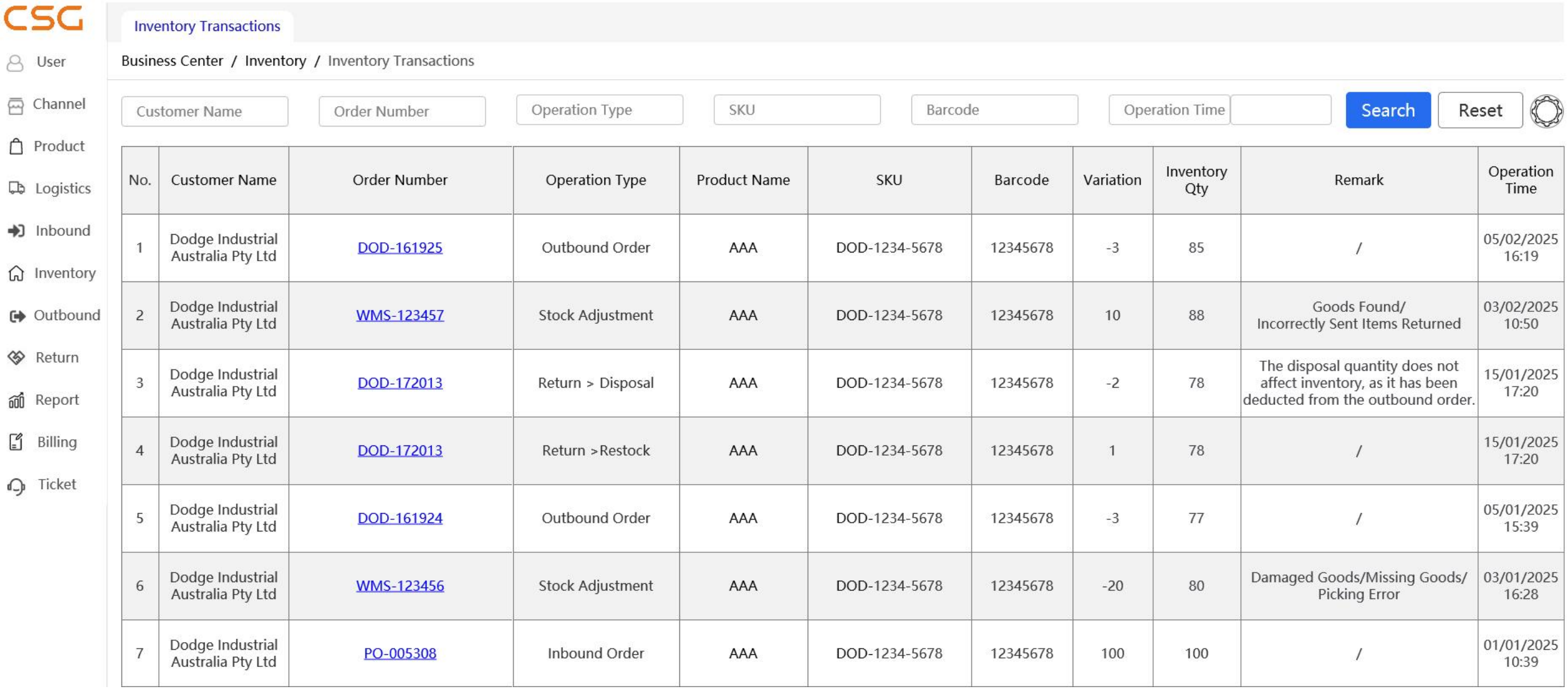


- Upload Invoices ✓
- Compare Freight ✓
- Display it in orders ✓

- Charge Freight Difference
- Display it in Receipts

- Display it in Invoice
- Optimize accuracy
- Run & review for one month

Part 2 / Next Week's Plan



No.	Customer Name	Order Number	Operation Type	Product Name	SKU	Barcode	Variation	Inventory Qty	Remark	Operation Time
1	Dodge Industrial Australia Pty Ltd	DOD-161925	Outbound Order	AAA	DOD-1234-5678	12345678	-3	85	/	05/02/2025 16:19
2	Dodge Industrial Australia Pty Ltd	WMS-123457	Stock Adjustment	AAA	DOD-1234-5678	12345678	10	88	Goods Found/ Incorrectly Sent Items Returned	03/02/2025 10:50
3	Dodge Industrial Australia Pty Ltd	DOD-172013	Return > Disposal	AAA	DOD-1234-5678	12345678	-2	78	The disposal quantity does not affect inventory, as it has been deducted from the outbound order.	15/01/2025 17:20
4	Dodge Industrial Australia Pty Ltd	DOD-172013	Return >Restock	AAA	DOD-1234-5678	12345678	1	78	/	15/01/2025 17:20
5	Dodge Industrial Australia Pty Ltd	DOD-161924	Outbound Order	AAA	DOD-1234-5678	12345678	-3	77	/	05/01/2025 15:39
6	Dodge Industrial Australia Pty Ltd	WMS-123456	Stock Adjustment	AAA	DOD-1234-5678	12345678	-20	80	Damaged Goods/Missing Goods/ Picking Error	03/01/2025 16:28
7	Dodge Industrial Australia Pty Ltd	PO-005308	Inbound Order	AAA	DOD-1234-5678	12345678	100	100	/	01/01/2025 10:39

Part 2 / Next Week's Plan

CSG

Service Provider	Cargo Solutions Group Pty Ltd
	ABN 71 650 470 590
	62 Goodall Close, Dandenong South VIC 3175
Contact Details	info@csg3pl.com.au
	(03) 9117 6197

Account Details	Dodge Industrial Australia Pty Ltd
	ABN 30 653 869 204
	1 Tristram Rise,Clyde North VIC 3978
Contact Details	hengela@dodgeindustrial.com
	(04) 0186 0080
Report Period	1/2/2025 - 28/2/2025

Purchase, Sales, and Inventory Report

Product Name	Product SKU	Batch Number	Initial Stock	Purchase Qty	Sales Qty	Stock Adjustment	Inventory Qty
Product 1	SKU01	2025-SKU01-Batch01	100	50	30	0	120
Product 1	SKU01	2025-SKU01-Batch02	120	40	20	0	140
Product 1	SKU01	2025-SKU01-Batch03	150	60	40	5	175
Product 1	SKU01	2025-SKU01-Batch04	200	30	50	0	180
Product 1	SKU01	2025-SKU01-Batch05	180	70	60	-30	160
Product 2	SKU02	2025-SKU02-Batch01	200	30	70	0	160
Product 2	SKU02	2025-SKU02-Batch02	180	50	40	0	190
Product 2	SKU02	2025-SKU02-Batch03	150	60	50	0	160
Product 3	SKU03	2025-SKU03-Batch01	120	40	30	0	130
Product 3	SKU03	2025-SKU03-Batch02	20	70	80	-5	5
Product 4	SKU04	2025-SKU04-Batch01	100	50	30	0	120
Product 5	SKU05	2025-SKU05-Batch01	120	40	20	0	140
Product 6	SKU06	2025-SKU06-Batch01	150	60	40	5	175
Product 7	SKU07	2025-SKU07-Batch01	200	30	50	0	180
Product 8	SKU08	2025-SKU08-Batch01	180	70	60	-30	160
Product 9	SKU09	2025-SKU09-Batch01	200	30	70	0	160
Product 10	SKU10	2025-SKU10-Batch01	180	50	40	0	190
Product 11	SKU11	2025-SKU11-Batch01	150	60	50	0	160
Product 12	SKU12	2025-SKU12-Batch01	120	40	30	0	130
Product 13	SKU13	2025-SKU13-Batch01	20	70	80	-5	5
Product 14	SKU14	2025-SKU14-Batch01	30	65	90	0	5
Product 15	SKU15	2025-SKU15-Batch01	40	69	85	0	24
Product 16	SKU16	2025-SKU16-Batch01	50	73	95	0	28
Product 17	SKU17	2025-SKU17-Batch01	60	77	105	-5	27
Product 18	SKU18	2025-SKU18-Batch01	70	81	115	-5	31
Product 19	SKU19	/	80	85	125	-5	35
Product 20	SKU20	/	90	89	135	-5	39

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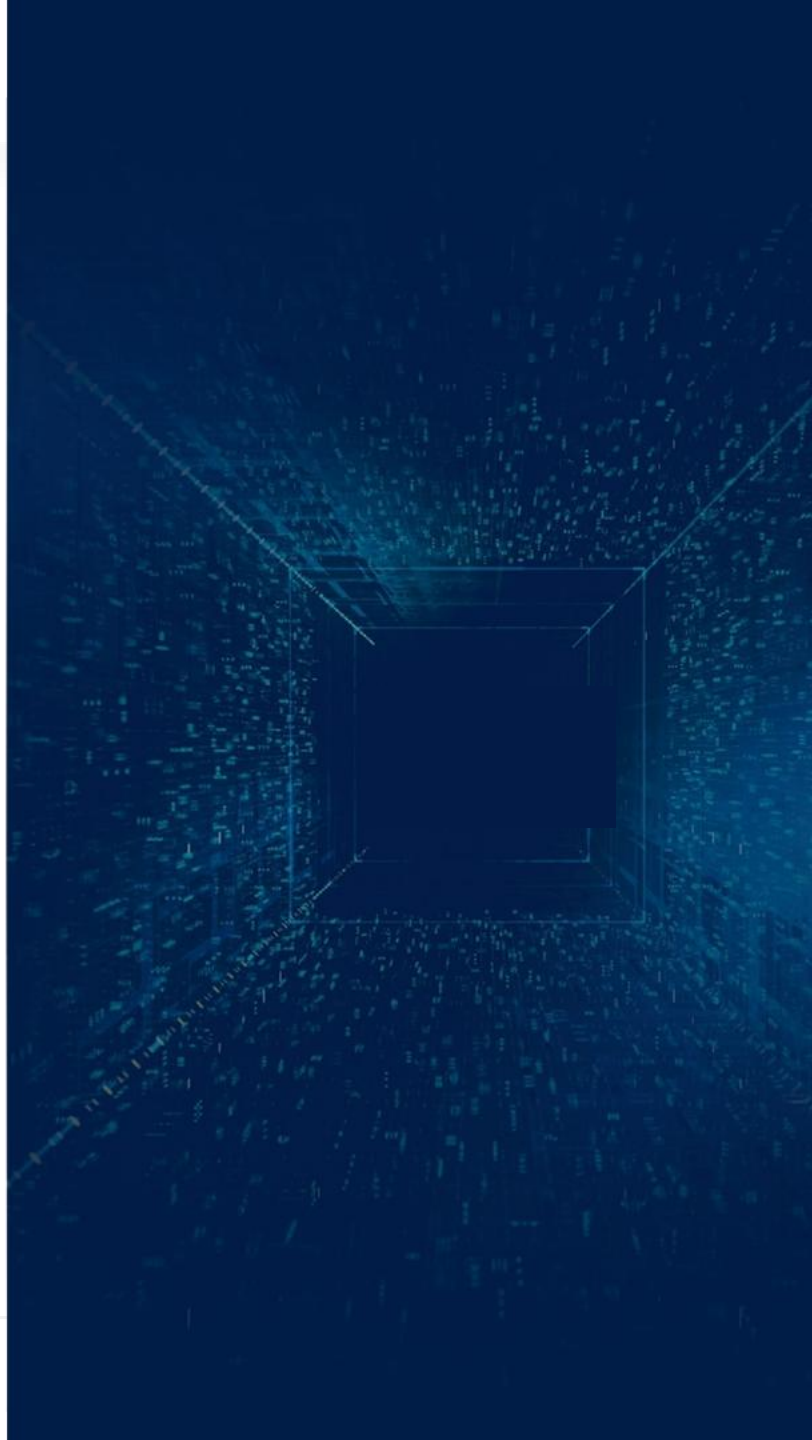
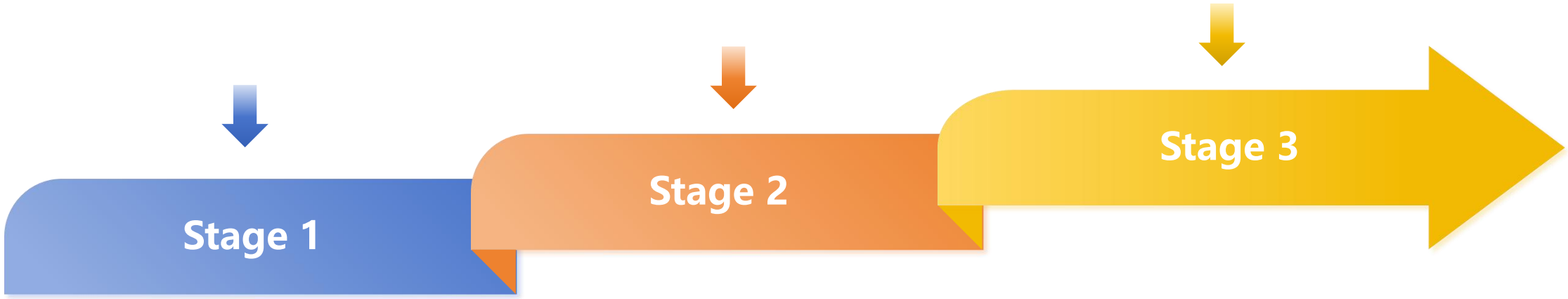


ID	Type	Resolved Last Week	
		Main Task	Sub-Task
1	Developments	17	36
2	Requirements	26	/

1 Progress Review



- More Developers
- 3+ Back-end
- 2+ Front-end
- In one Month, Mar 15

- Solved All Problems
- In two Months, Apr 15

- Review All the SOP
- Review System Mechanism
- Provide a system Manual
- In three Months, May 31