



upland Ultriva

Ultriva 10.3version

Release Notes

By UplandSoftware

Version 1.0

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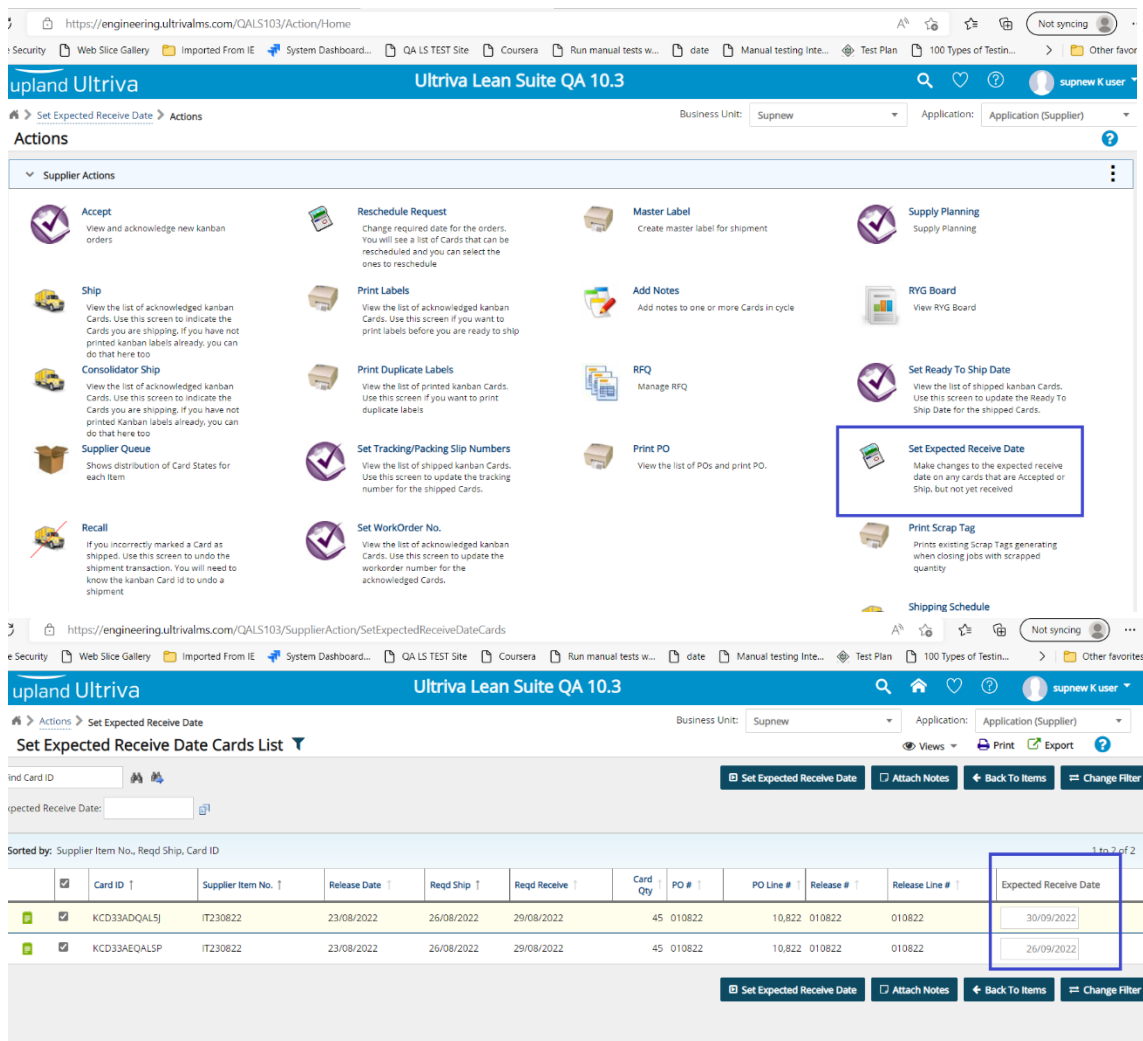
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1 Enhancements

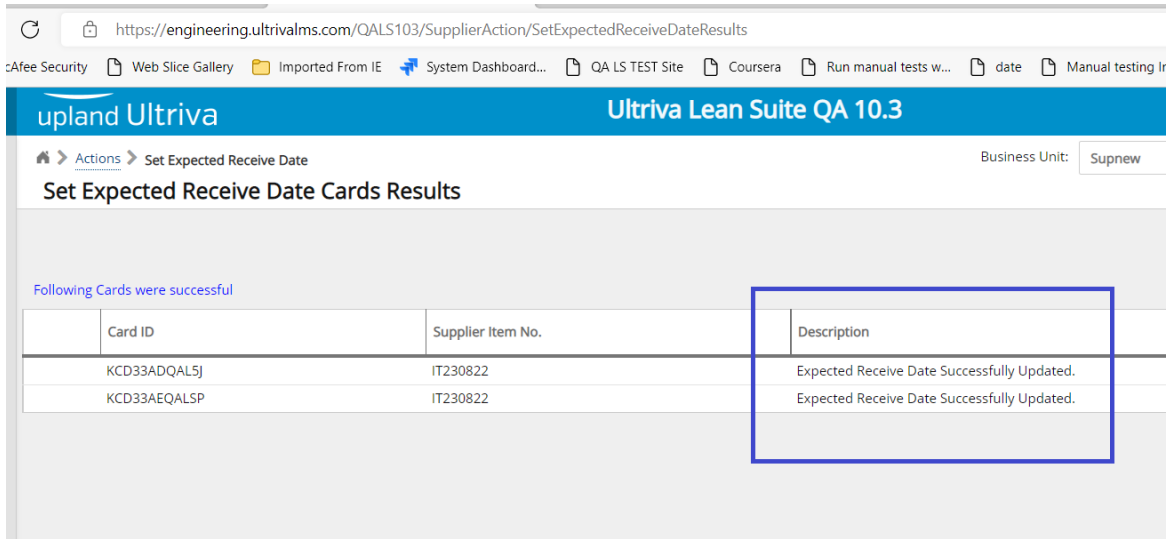
1.1 Add feature to Set Expected Receive Date

New supplier action created to Set Expected Receive Date for accepted but not received cards. This will set that value in the card record.

It validates empty dates in UI and invalid dates as part of the backend process.



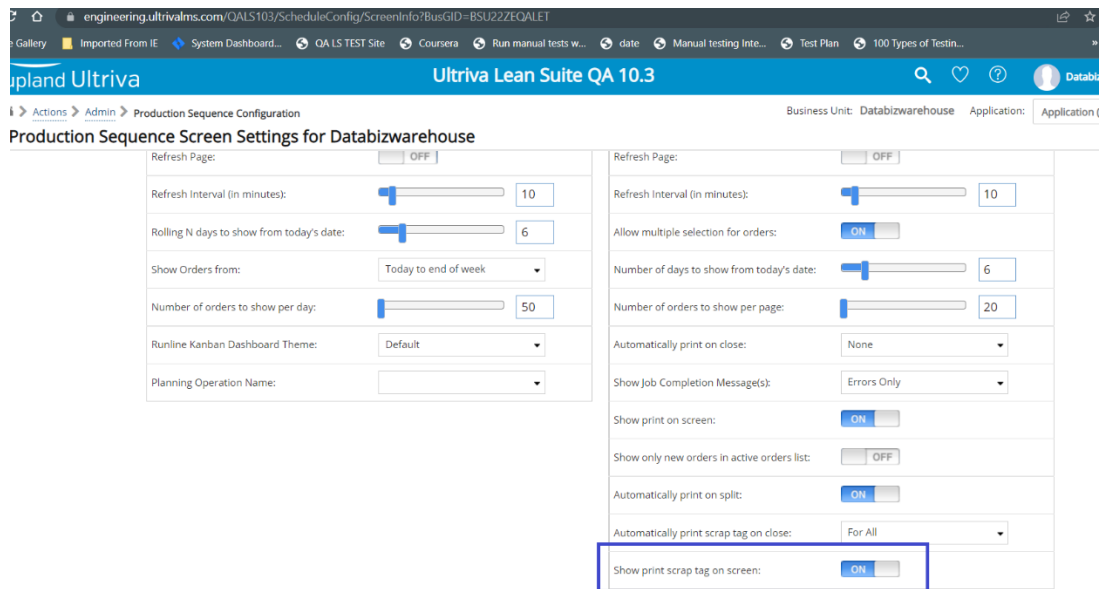
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1.2 Create new Scrap Tag feature

This functionality allows users to record and print label associated to scrapped quantity while closing jobs in production sequence.

Added new settings “Show print scrap tag on screen: ON/OFF” in Production Sequence Screen Settings screen.

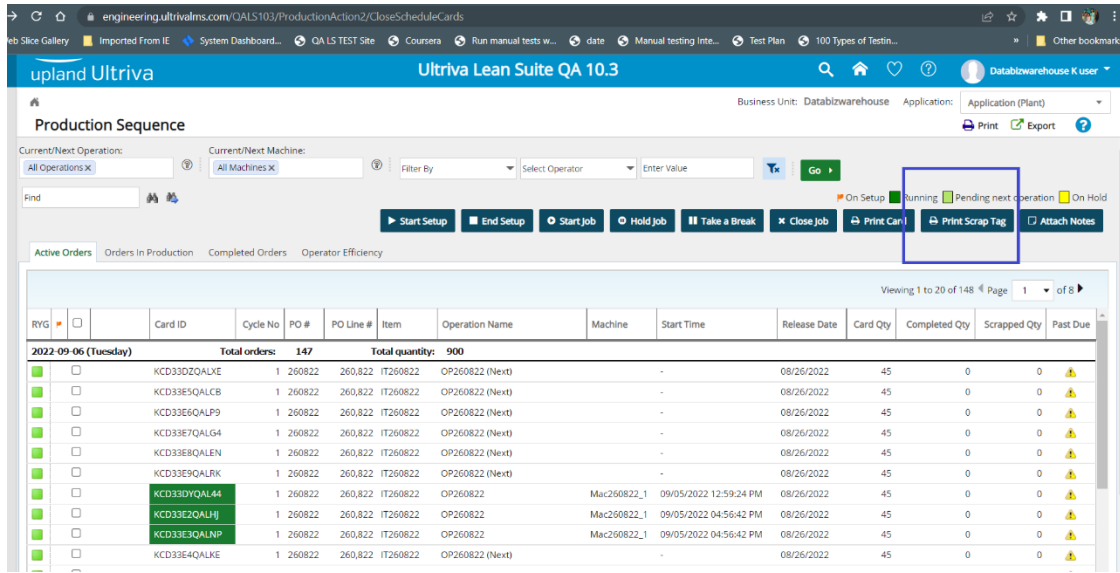


For settings ON: It shows Print scrap tag button.

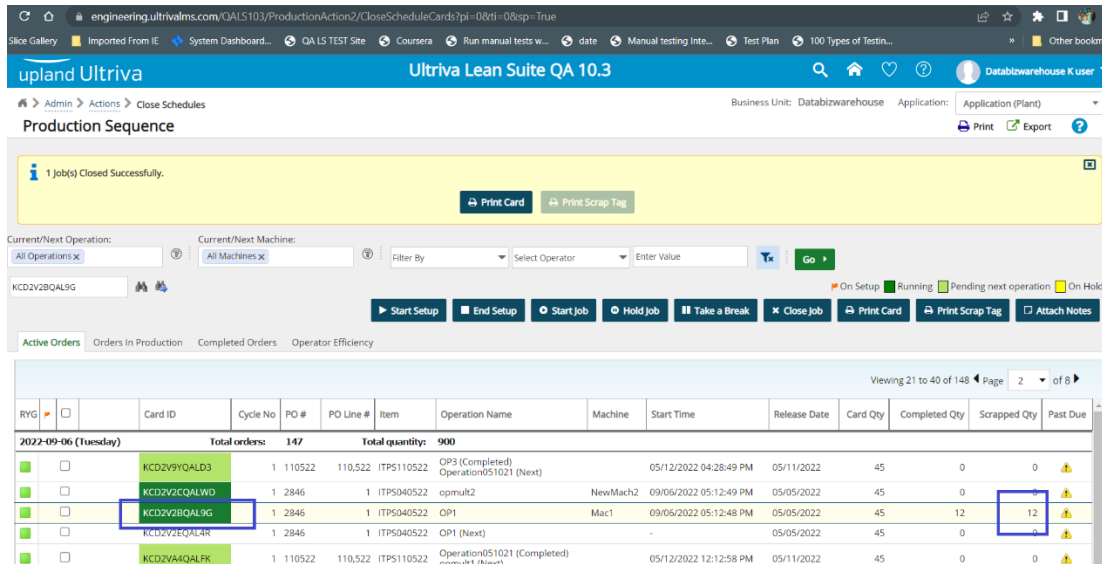
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Date: December 8, 2022

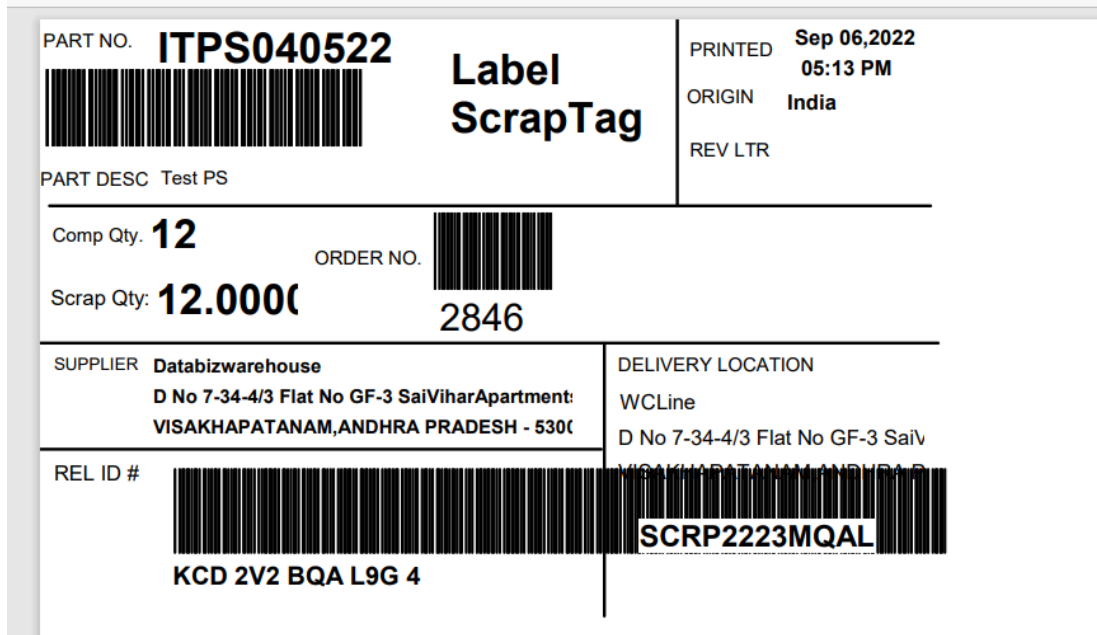
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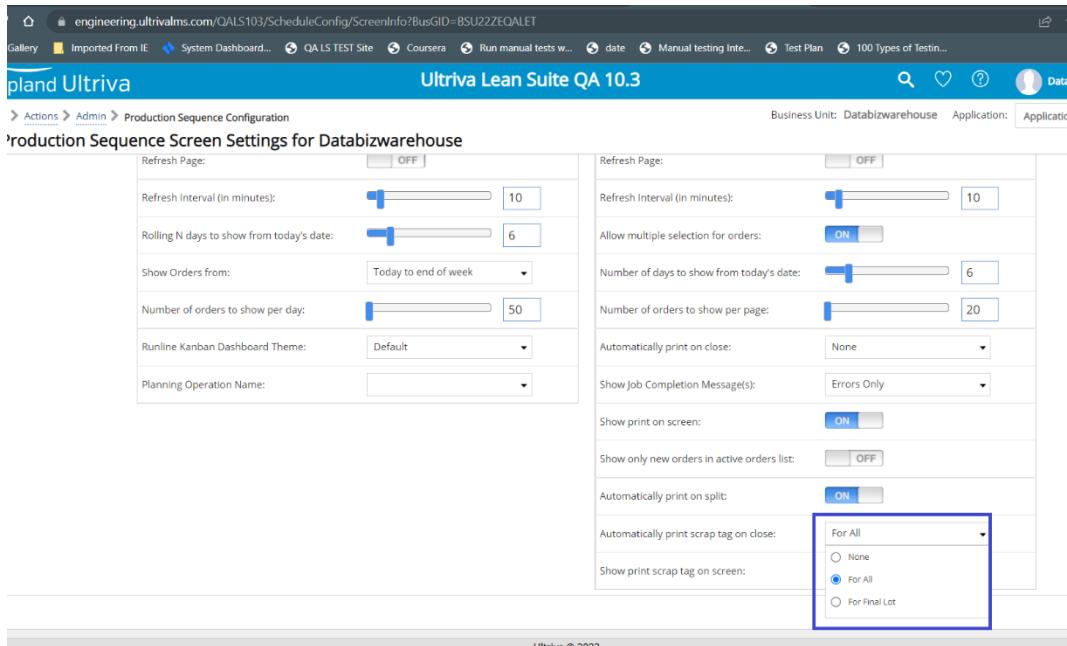
According to settings, scrap tag could be auto printed or manually printed using Print Scrap Tag button.



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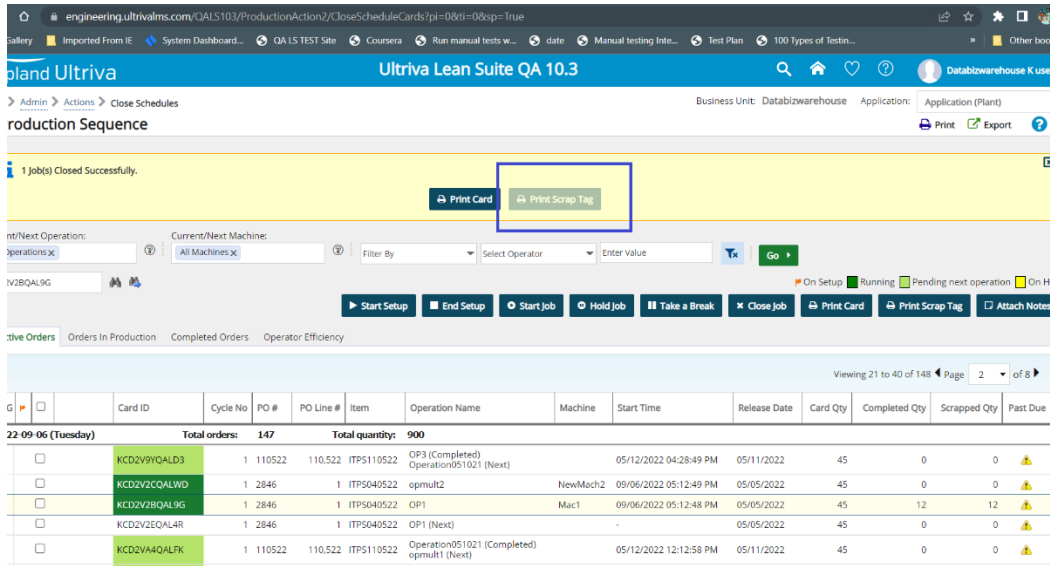


Added Automatically print scrap tag on close:For All/ For Final Lot/None settings in Production Sequence Screen Settings page.

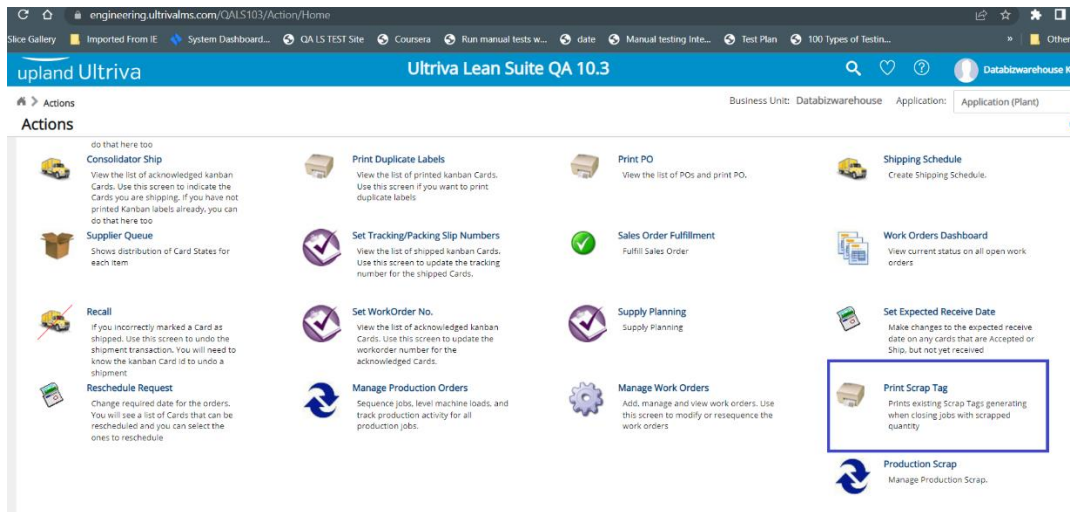


Based settings, it displays Print scrap tag button here.

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New Print scrap tag menu added supplier actions menus list to allow re printing of any scrap tag generated in Production Sequence.



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Supplier Item No.	Description	Plant	Total Cards	Total Qty
ITPS230822	Test Scrap tag	WCLine	28	1,260
ITPS040522	Test PS	WCLine	3	135
ITPS040822	Test Scrap tag	WCLine	5	225
ITPS110522	Compilby testing	WCLine	3	135
ITPS110822	Test PS imagaion tasks	WCLine	2	90
ITPS200622	Test PS	WCLine	1	45
ITPS210622	Test PS	WCLine	2	90
ITPS230822	Test PS 10.3 regression testline	WCLine	3	135

From here you will be able to check for each card which are the scrap tags available and print them one by one or all in the same batch.

Card ID	Supplier Item No.	Card Qty	PO #	PO Line #	Business Name	Operation Name	Machine Code
KCD33ANGALZN	ITPS230822	45	230822	230,822	WCLine	OP1	Msc1
KCD33ARQAL7S	ITPS230822	45	230822	230,822	WCLine	OP1	Msc1
KCD33AVQALTL	ITPS230822	45	230822	230,822	WCLine	OP1	Msc1

1.3 Rename MinOrderQty column label

In ItemSync fieldsrenamed field MinOrderQty to MinOrderCards.

Also added the ability to add a new field from field mapping (add field button) named as MinOrderQty. It checks first if the file has MinOrderQty, in case it is not a valid positive quantity, we check MinOrderCards.If both fields are sent, we will take MinOrderQty when its value ≥ 0 .

Field Name	Description	Value
<input checked="" type="checkbox"/> LEADTIME	Lead Time	
<input type="checkbox"/> LOCATIONCODE	Location Code	
<input checked="" type="checkbox"/> MINORDERCARDS	MinOrder Cards	MINORDERQTY
<input checked="" type="checkbox"/> ORDERCYCLE	Handling Time	
<input checked="" type="checkbox"/> PLANTCODE	Plant Code	
<input type="checkbox"/> REVISIONNO	Revision No	
<input checked="" type="checkbox"/> SAFETYTIME	Safety Time	

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1.4 Print PO needs to be Manifest Number & Plant

When printing manifest now our system is using Plant GID (Bus Unit GID) to filter the manifest data. Previously it was using just Manifest Number. Now it will be using both.

1.5 Item No with * is in eBizEAI Table with ASCII value

Our PO Grouping integration was not decoding Item No when it contained any special character like *.

Decoded Item No to properly display the Item No on this integration.

1.6 Add Batch ID to Batch Job Details Summary

For our Batch Job Report, included the current Batch GID as part of the title for the details page.

The screenshot shows the Ultriva Lean Suite QA 10.3 interface. The main heading is "Batch Job Planned Orders Detail Report for Batch: BAT3221-220906-QALTV". Below this, there are filter options and a "Go" button. The table below is sorted by Line # and contains 6 rows of data.

Line #	Plant Code	Item	Supplier Code	PO #	PO Line #	Order Qty	Order Date	Req'd Ship	Req'd Receive	StatusMsg	Status Change Date
2	TCEK-Ram	ITFS100221	supnew	1122623	666,723	55	11/Feb/21	11/Feb/21	11/Feb/21	ReleaseForecastOrder: JORD-22ZU75-222227-QAL6A Released Orders. No Of Lots Released: 1 . Remaining OrderQty: 0	06/Sep/22 03:13:21 f
3	TCEK-Ram	ITFS100221	supnew	223333	445,353	60	11/Mar/21	11/Mar/21	11/Mar/21	ReleaseForecastOrder: JORD-22ZU75-222229-QALVB Released Orders. No Of Lots Released: 1 . Remaining OrderQty: 0	06/Sep/22 03:13:21 f
4	TCEK-Ram	ITFS100221	supnew	553563	666,344	80	11/Apr/21	11/Apr/21	11/Apr/21	ReleaseForecastOrder: JORD-22ZU75-22222B-QALWE Released Orders. No Of Lots Released: 1 . Remaining OrderQty: 0	06/Sep/22 03:13:21 f
5	TCEK-Ram	ITFS100221	supnew	222334	223,334	90	15/Feb/21	15/Feb/21	15/Feb/21	ReleaseForecastOrder: JORD-22ZU75-22222D-QALVF Released Orders. No Of Lots Released: 1 . Remaining OrderQty: 0	06/Sep/22 03:13:21 f
6	TCEK-Ram	ITFS100221	supnew	445364	223,332	11	21/Feb/21	21/Feb/21	21/Feb/21	ReleaseForecastOrder: JORD-22ZU75-22222F-QAL8F Released Orders. No Of Lots Released: 1 . Remaining OrderQty: 0	06/Sep/22 03:13:21 f

1.7 Research new display objects for Supplier Metric Scorecard Report

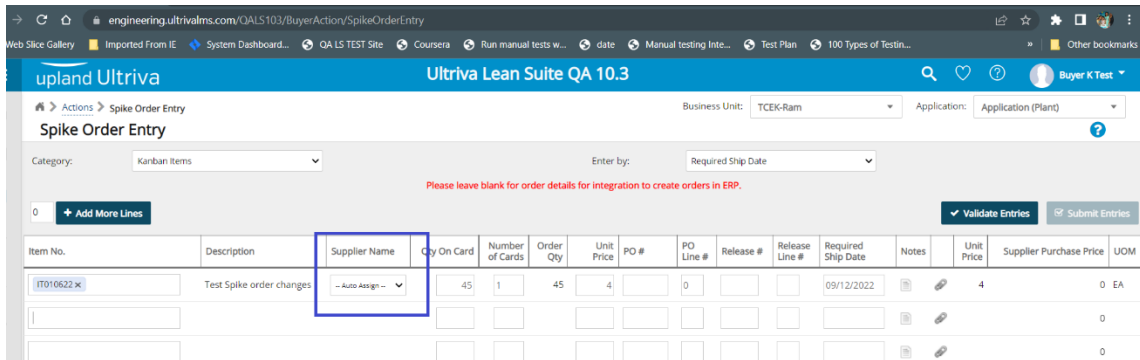
Updated charts library for our Supplier Metric Scorecard to display charts with a nice look and feel improving the user experience.



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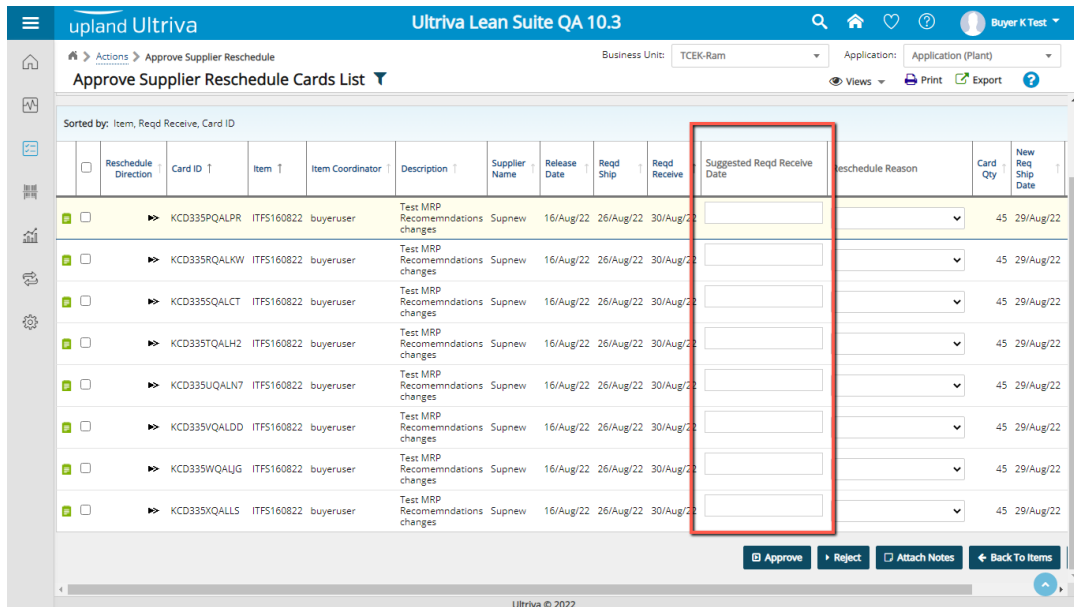
1.8 Add Choice for "Auto Assign" to Supplier list on Spike Orders screen

When SPIKE_INLINE_SUPPLIER setting is configured as True, now the user will be able to select specific supplier or Auto Assign option. When Auto Assign is selected, Supplier will be selected based on the Supplier Percent Allocation configured for the item 2 supplier relation.



1.9 Add New Proposed Date to Buyer Approve Reschedule Cards screen

New column added to the Approve Supplier Reschedule Cards List page (Buyer side) to allow user selecting the New Proposed Date (Suggested Req'd Receive Date). Reschedule Reason column was also added to this screen.

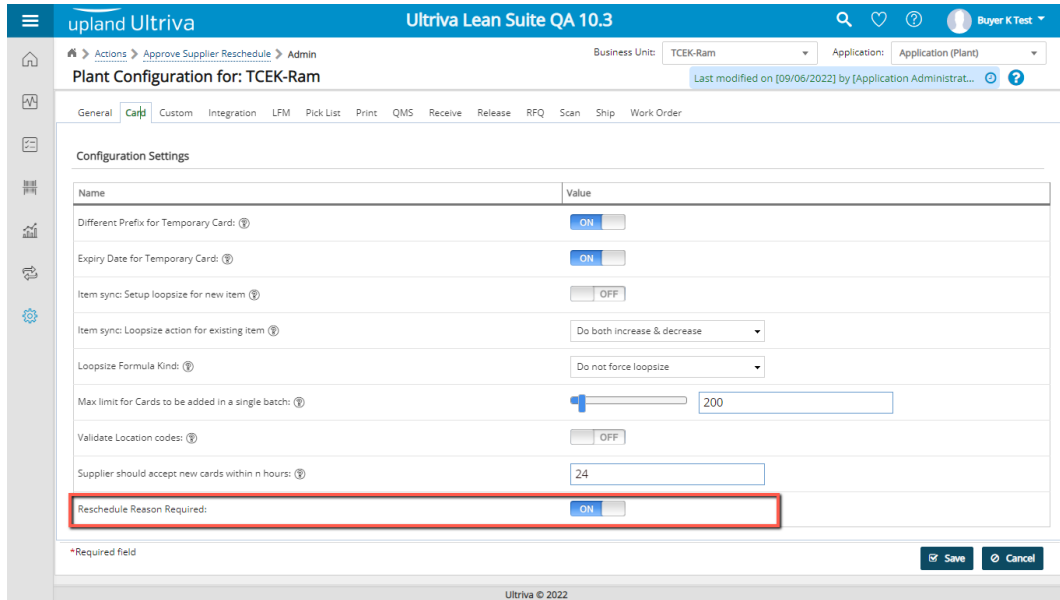


To configure if the Reschedule Reason will be mandatory or not, new Plant Configuration was added into the system (Card tab).

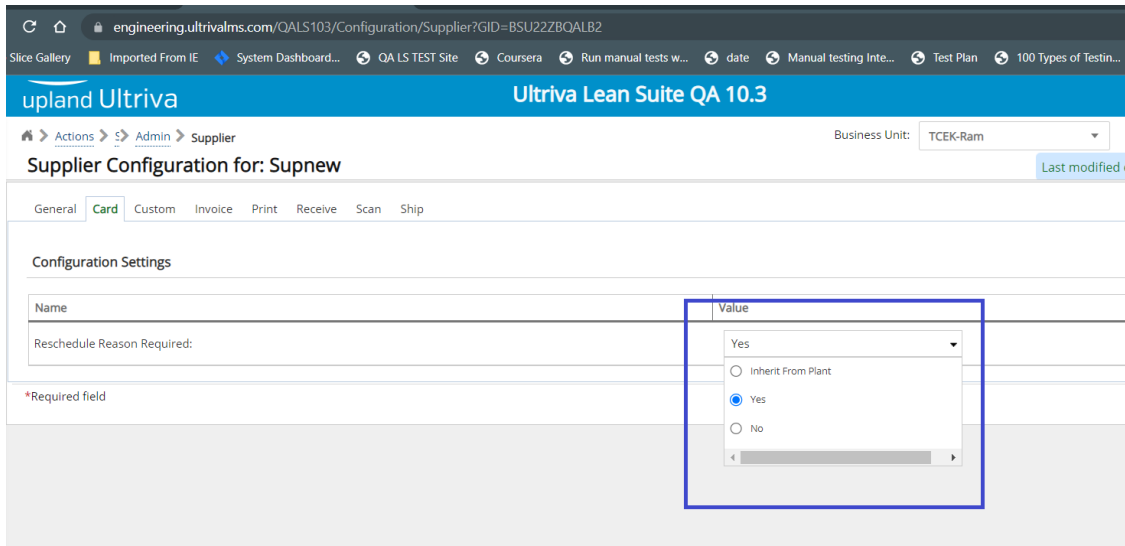
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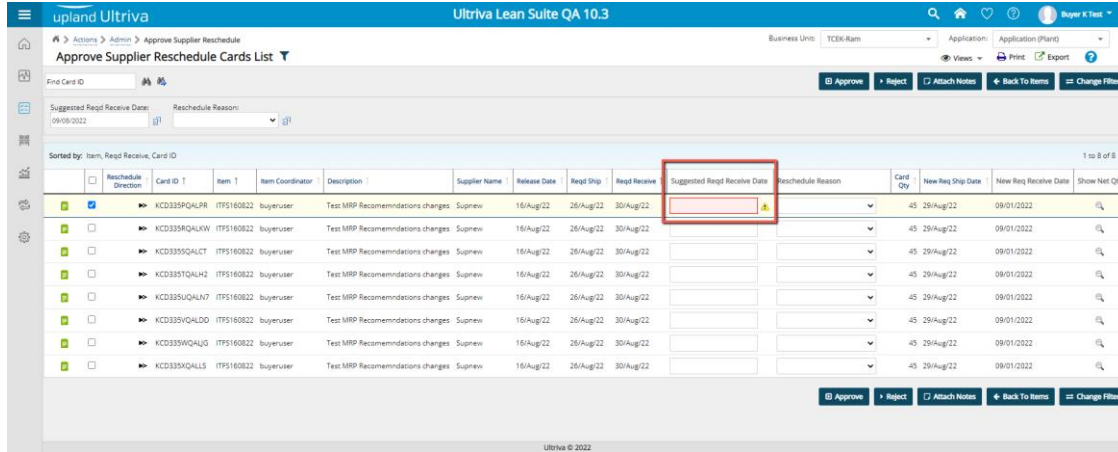


For Supplier, moved setting from Custom tab to Cards tab and updated it to allow Inheriting from Plant.

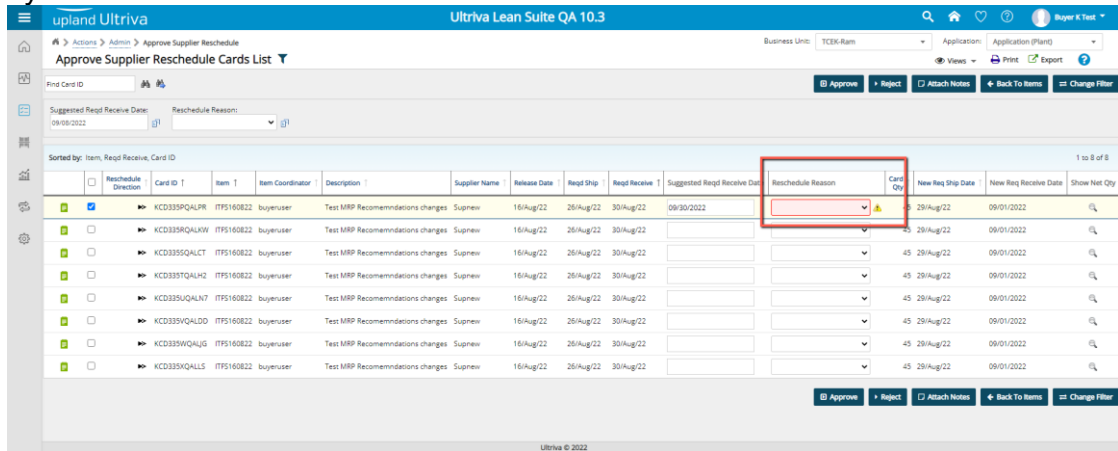


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When Rejecting a Supplier Reschedule, Suggested Req'd Receive Date should be entered by the user.



When Reschedule Reason is required and it is not entered while rejecting reschedule, system will do the UI validation.



1.10 Add Reason Code to the Supplier Accept screen

The supplier must be able to enter a reason code when requesting a new ship date in the Supplier Accept Cards screen. Dropdown will be added to the data grid row for each card. If possible, add an "apply to all" Reason Code feature at top to the page.

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Business Unit: Supnew Application: Application (Supplier)

Views Print Export

Ship Date: Reschedule Reason:

Viewing 1 to 200 of 240 Page 1 of 2

Item No	Release Date	Original Ship Date	New Req'd Ship Date	New Req'd Receive Date	Expected Truck	Dock Code	Number of Containers	Transaction No	Card Qty	WorkOrder No.	Manifest #	PO #	PO Line #	Suggested Req'd Ship Date	New Card Qty	Reschedule Reason
722	05/07/2022	11/07/2022	26/08/2022	30/08/2022					45		050722	050722	50,722	29/09/2022		RRR
722	05/07/2022	11/07/2022	26/08/2022	31/08/2022					45		050722	050722	50,722	29/09/2022		RRR
722	05/07/2022	11/07/2022	26/08/2022	30/08/2022					45		050722	050722	50,722			Reschedule
722	05/07/2022	11/07/2022	26/08/2022	31/08/2022					45		050722	050722	50,722			
722	05/07/2022	11/07/2022	26/08/2022	30/08/2022					45		050722	050722	50,722			
722	05/07/2022	08/07/2022	22/07/2022	25/07/2022					45		050722	050722	50,722			

Business Unit: Supnew Application: Application (Supplier)

Views Print Export

Find Card ID

Work Order Number: Suggested Req'd Ship Date: Reschedule Reason:

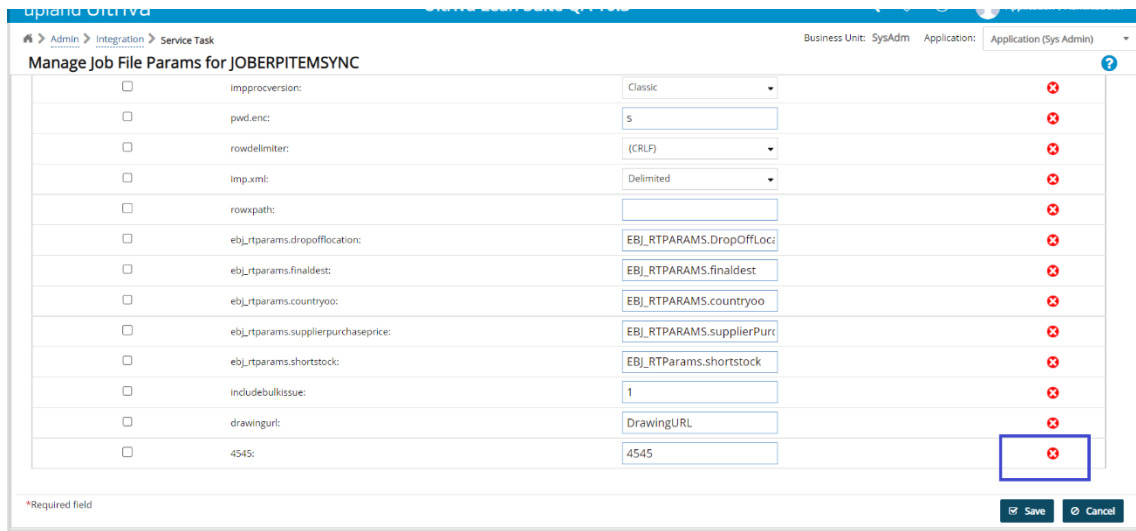
Sorted by: Supplier Item No., Release Date, Card ID

Card ID	Supplier Item No.	Plant Item No.	Release Date	Original Ship Date	New Req'd Ship Date	New Req'd Receive Date	Expected Truck	Dock Code	Number of Containers	Transaction No	Card Qty	WorkOrder No.	Manifest #	PO #	PO Line #
<input checked="" type="checkbox"/> KCD32QUQAL7F	IT050722	IT050722	05/07/2022	11/07/2022	26/08/2022	30/08/2022			45			050722	050722	50,722	
<input checked="" type="checkbox"/> KCD32QVQALU5	IT050722	IT050722	05/07/2022	11/07/2022	26/08/2022	31/08/2022			45			050722	050722	50,722	
<input type="checkbox"/> KCD32QWQAL38	IT050722	IT050722	05/07/2022	11/07/2022	26/08/2022	30/08/2022			45			050722	050722	50,722	
<input type="checkbox"/> KCD32QXQALSJ	IT050722	IT050722	05/07/2022	11/07/2022	26/08/2022	31/08/2022			45			050722	050722	50,722	
<input type="checkbox"/> KCD32R5QALDY	IT050722	IT050722	05/07/2022	11/07/2022	26/08/2022	30/08/2022			45			050722	050722	50,722	

1.11 Add JobFileParams Improvements in Service Task manager

When you include: in the key for the job file param, it was saving it with that and then when you try to delete it, it was not deleting key.

Also disabled the current action button on the top to indicate the user we are on that action (add/edit/show params/replace params. For Delete, button won't be disable because that is just an action.



1.12 Trim leading/trailing spaces for filter values

When filtering, if you have leading/trailing spaces in the filter value, it should trim those empty spaces and do the search.

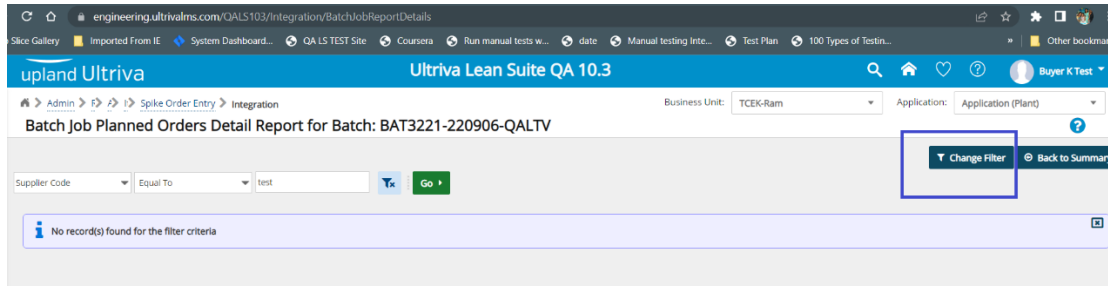
1.13 Change to PO Receipt Job

Change to PO Receipt Job to ignore the Cycle Check so that the Error message Sent by ERP is displayed on the Integration Status Report. Trim leading/trailing spaces for filter values

1.14 Batch Job Report behavior

When filter and not getting results, it will show the same page with the filter component and a message indicating empty results. From there you can clean or change the filter.

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1.15 Changes to LFM Screens for Scheduling and Capacity Management

Some updates were done in LFM Screens.

1. Remove the green/red progress bar from the calendar day's view and replace with an icon to indicate that there are production orders scheduled for that day that does not indicate any kind of capacity percentage
2. Changed Capacity Utilization title to Production Summary
3. Need to add an indicator on the calendar view if there are any overcapacity machines on any given day.

Production Summary tooltip changes

1. Removed the Production Hours Required completely
2. Added a new line at the top for Production Hours Available and use total time for all shifts combined
3. Removed Percent Utilization
4. Added Orders in Process and Orders Completed information
5. Added Red (Over Capacity) / Green (Within Capacity) icons to the right of each machine's required run time
6. Added percent utilization to the right of the icon

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Production Summary: 2022-09-07

Planned Production Hours: 23 Hour(s) and 0 Minute(s)
 Remaining Production Hours: 10 Hour(s) and 41 Minute(s)
 Total Orders: 135
 Past Due Orders: 135
 In Process Orders: 31
 Completed Orders: 0

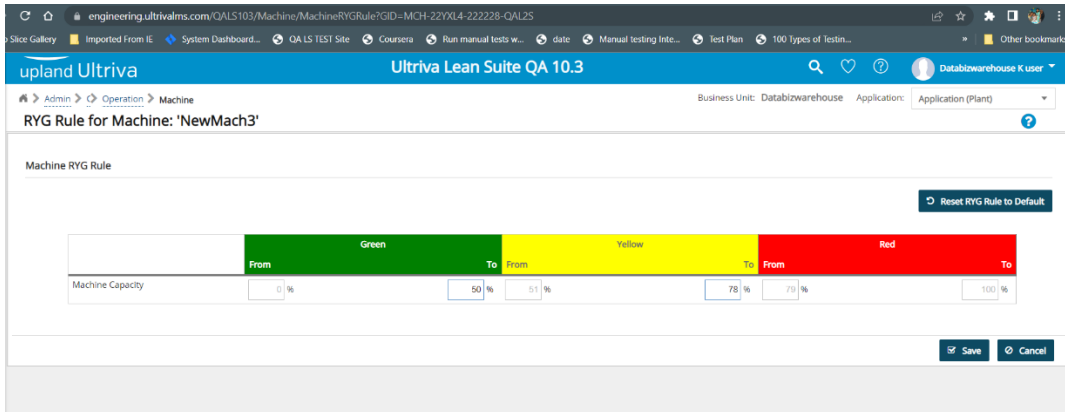
Machine Code	Required Run Time	Percent Utilization
Mac1	5 Hour(s) and 39 Minute(s)	53%
Mac2	1 Hour(s) and 34 Minute(s)	15%
Mac260822	8 Hour(s) and 0 Minute(s)	75%
Mac260822_1	45 Hour(s) and 0 Minute(s)	422%
Mac3	0 Hour(s) and 11 Minute(s)	2%
Mac4	0 Hour(s) and 8 Minute(s)	2%
Mach051021	1798 Hour(s) and 34 Minute(s)	16838%
MachColour1	101 Hour(s) and 14 Minute(s)	948%
MachColour2	213 Hour(s) and 42 Minute(s)	2001%
Machine1	2469 Hour(s) and 53 Minute(s)	23123%
NewMach1	270 Hour(s) and 16 Minute(s)	2531%
NewMach2	903 Hour(s) and 37 Minute(s)	8460%
NewMach3	1071 Hour(s) and 26 Minute(s)	10031%

AddedCapacity RYG rule button in machines list:

Machine Code	Machine Description	Ideal Run Rate	Ideal Run Rate (in pieces per minute)	Operation Setup?
Mac1	Mac1	10.00000 PiecesPerMinute	10	✓
Mac2	Mac2	20.00000 PiecesPerMinute	20	✓
Mac260822	Mac260822	45.00000 PiecesPerHour	0.75	✓
Mac260822_1	Mac260822_1	5.00000 Minutes	0.2	✓
Mac3	Mac3	30.00000 PiecesPerMinute	30	✓
Mac4	Mac4	40.00000 PiecesPerMinute	40	✓
Mach051021	Mach051021	4.00000 Hours	0.0042	✓
Mach081220	Test Machine	4.00000 PiecesPerMinute	4	✓
Mach170920	Mach170920	15.00000 PiecesPerMinute	15	✓

Added RYG rule bar for machine:

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Machine Capacity Management changes

1. Showing R/G and percent utilization on dropdown for moving to new machines

1.16 REST API For our current Integrations (DataIn and DataOut)

1 - Test Ultriva to ERP Integration jobs (Data out Jobs) using POSTMAN:

Using Postman , after validated site token , access and authorization codes, take new request and select “GET” and enter respective job API URL then send it.

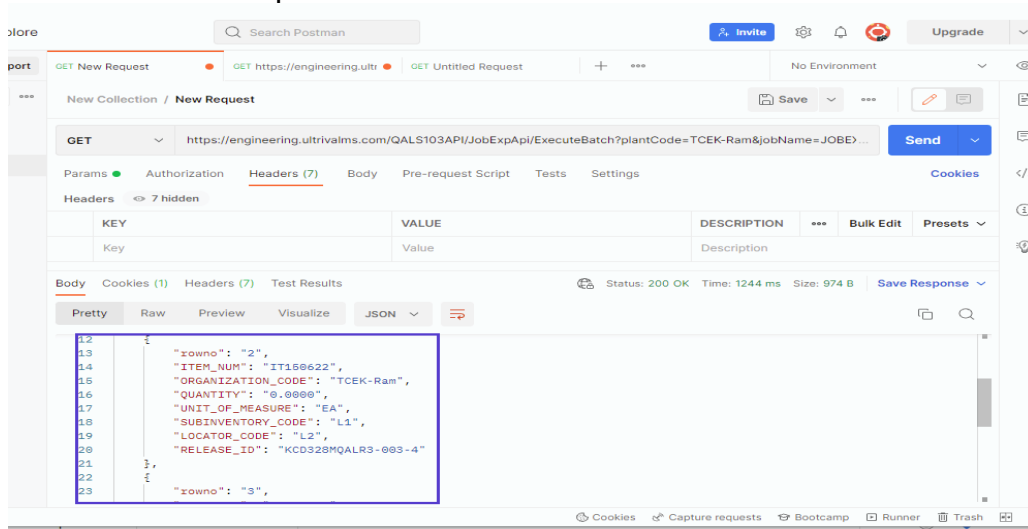
API Call Sample Using Get Method:

For example: JOBEXPBULKISSUE integration job: *http://[Website URL]/JobExpApi/ExecuteBatch?plantCode=[Plant Code]&jobName=JOBEXPBULKISSUE*

<https://engineering.ultrivalms.com/QALS103API/JobExpApi/ExecuteBatch?plantCode=TCE K-Ram&jobName=JOBEXPBULKISSUE>

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Here is Data out in postman:



NOTE: For all Data out Integration tasks, please refer this link. [Ultriva To ERP](#)

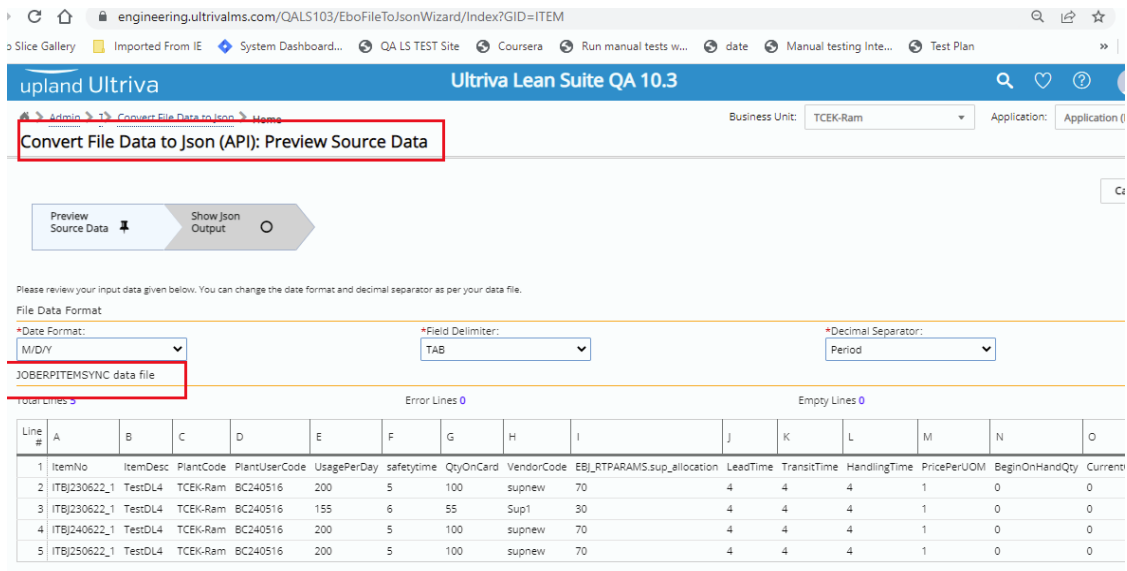
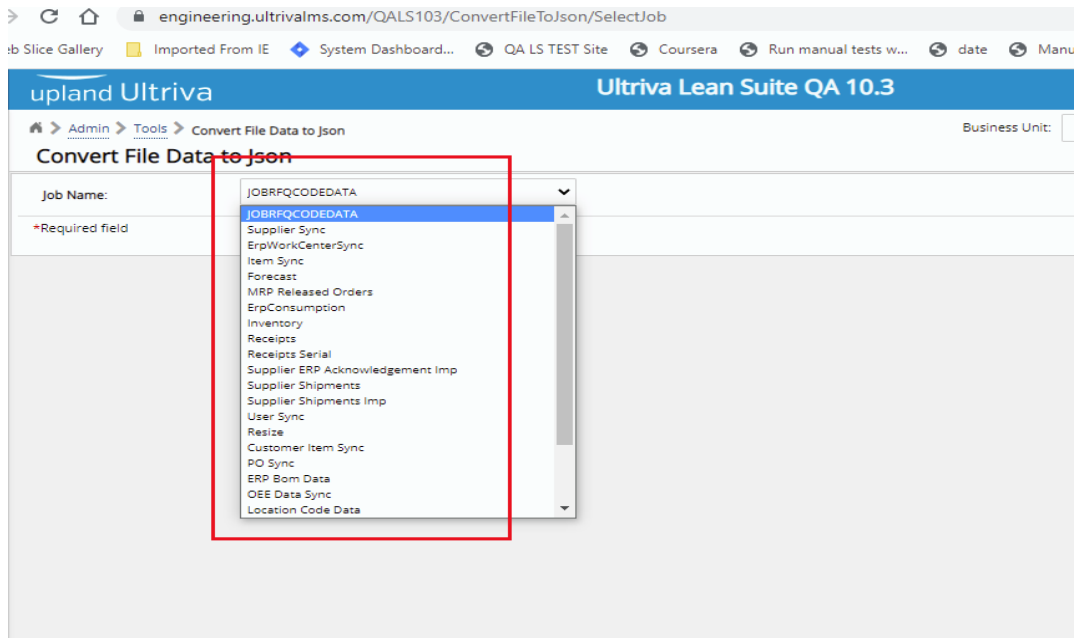
2 - Test ERP to Ultriva Integration jobs (Data In Jobs) using POSTMAN:

Step-1: Use new created wizard to convert File Data to Json

Log in ultriva QA site, convert batch job file to JSON file using “Convert File Data To Json” link in Bulk tools (Admin>Tools>Bulk tools>Convert File Data To Json)

Select batch job name and file to upload :

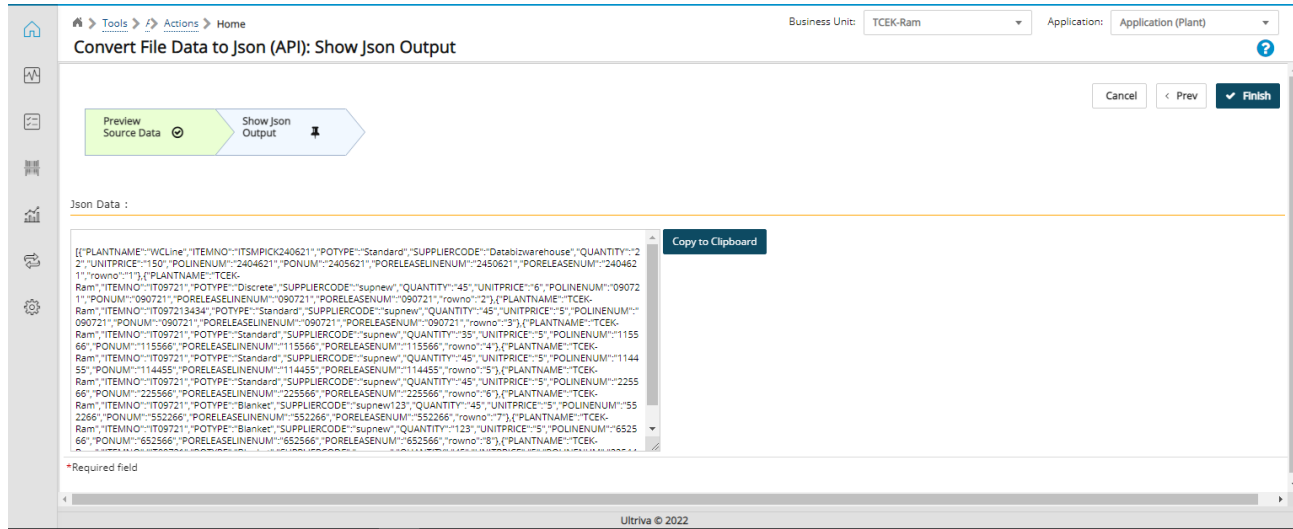
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Step-2:

copy converted data in to clipboard using "Copy to Clip board":

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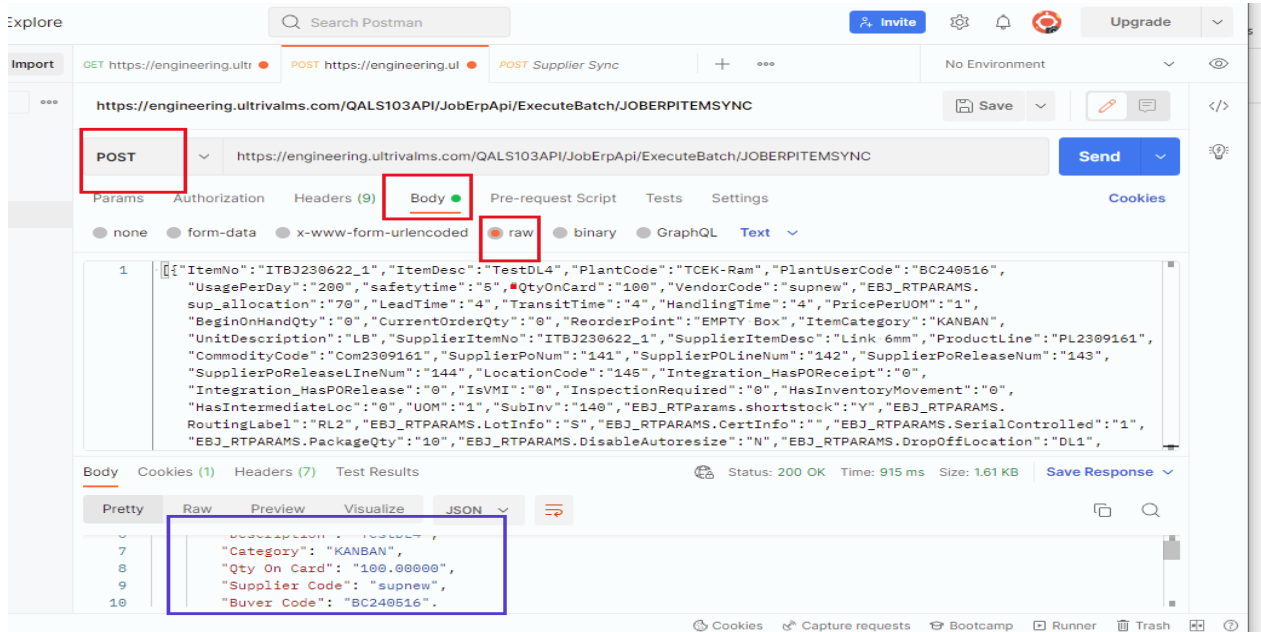


Step-3:

Open "Postman" app, Select "POST" option , paste URL and paste copied JSON data in body and select "Raw" option then send.

Ex: [http://\[Website URL\]/JobErpApi/ExecuteBatch/JOBERPITEMSYNC](http://[Website URL]/JobErpApi/ExecuteBatch/JOBERPITEMSYNC)

NOTE: For all Data out Integration tasks, please refer this link. Ultriva To ERP



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Step-4: To check Data In Ultriva QA site, Go to batch job status report, select batch job(Ex: Jobltemsycn) and show report. we can see data.

Batch Job Summary report for item sync :

Batch ID	File Name	Uploaded On	Uploaded By	Status	Pending	Completed	Duplicates	Failed	Expired	Data Error	Data Warning
BAT2544-220625-QALHE		06/25/2022 05:33:05 PM	buyeruser	DONE	0	4	0	0	0	0	0
Total					0	4	0	0	0	0	0

Batch job detailed report:

Line #	Code	Item	Description	Category	Qty On Card	Supplier Code	Buyer Code	Commodity Code	ABC Code	StatusMsg	Status Change Date
1	TCEK-Ram	ITB 230622_1	TestDL4	KANBAN	100	supnew	BC240516			Item <KITM23FXQALLW> Successfully Updated.No changes in Kanban Loopsize Adjustment.	25/jun/22 05:33:05 PM
2	TCEK-Ram	ITB 230622_1	TestDL4	KANBAN	55	Sup1	BC240516			Item <KITM23FXQALLW> Successfully Updated.No changes in Kanban Loopsize Adjustment.	25/jun/22 05:33:05 PM
3	TCEK-Ram	ITB 240622_1	TestDL4	KANBAN	100	supnew	BC240516			Item <KITM23FYQALBT> Successfully Updated.No changes in Kanban Loopsize Adjustment.	25/jun/22 05:33:05 PM
4	TCEK-Ram	ITB 250622_1	TestDL4	KANBAN	100	supnew	BC240516			Item <KITM23FZQALQR> Successfully Updated.No changes in Kanban Loopsize Adjustment.	25/jun/22 05:33:05 PM

1.17 MRP Recommendations page changes + Reschedule action changes + New Reschedule Notes History Report

1- Reschedule action changes:

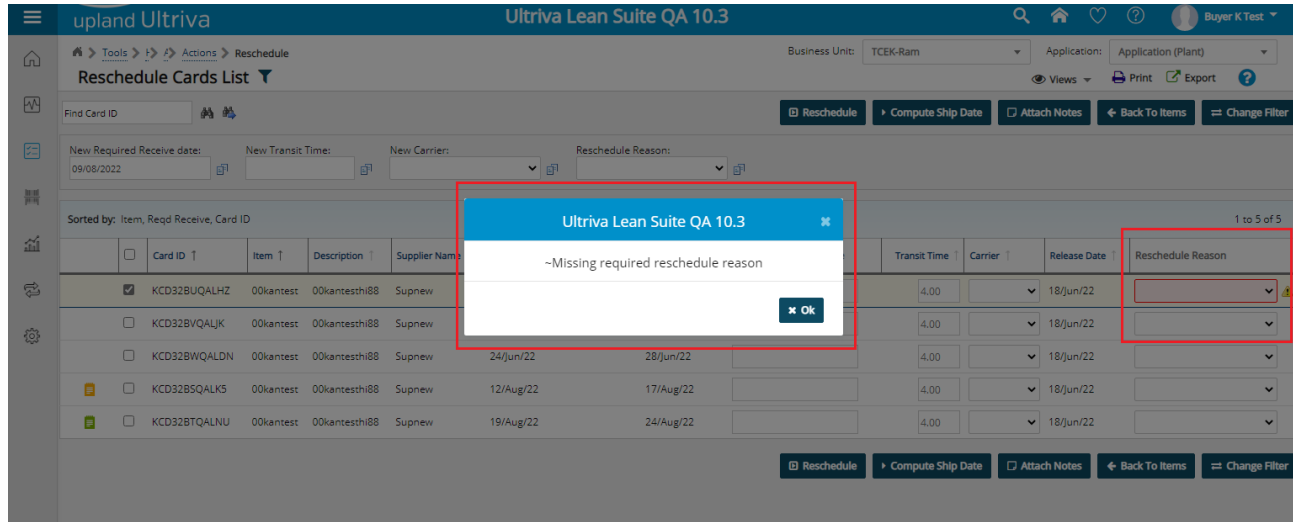
- New bus unit configuration on plant level and supplier level under card tab named "Reschedule Reason Required".

The screenshot shows the configuration interface for 'Plant Configuration for: TCEK-Ram'. The page includes a navigation sidebar on the left and a main configuration area. The configuration area contains several settings, each with a name and a value. The 'Reschedule Reason Required' setting is highlighted with a red box and is currently set to 'ON'. Other settings include 'Different Prefix for Temporary Card' (ON), 'Expiry Date for Temporary Card' (ON), 'Item sync: Setup loopsize for new item' (OFF), 'Item sync: Loopsize action for existing item' (Do both increase & decrease), 'Loopsize Formula Kind' (Do not force loopsize), 'Max limit for Cards to be added in a single batch' (200), 'Validate Location codes' (OFF), and 'Supplier should accept new cards within n hours' (24). The page also includes a 'Save' button and a 'Cancel' button.

Name	Value
Different Prefix for Temporary Card: ⓘ	<input checked="" type="checkbox"/> ON
Expiry Date for Temporary Card: ⓘ	<input checked="" type="checkbox"/> ON
Item sync: Setup loopsize for new item ⓘ	<input type="checkbox"/> OFF
Item sync: Loopsize action for existing item ⓘ	Do both increase & decrease
Loopsize Formula Kind: ⓘ	Do not force loopsize
Max limit for Cards to be added in a single batch: ⓘ	<input type="text" value="200"/>
Validate Location codes: ⓘ	<input type="checkbox"/> OFF
Supplier should accept new cards within n hours: ⓘ	<input type="text" value="24"/>
Reschedule Reason Required:	<input checked="" type="checkbox"/> ON

- Read new Reschedule Reason Required setting for plant or supplier and add behavior to make notes mandatory when there are not Reschedule Reason entities created in the system, validation should be performed in UI.

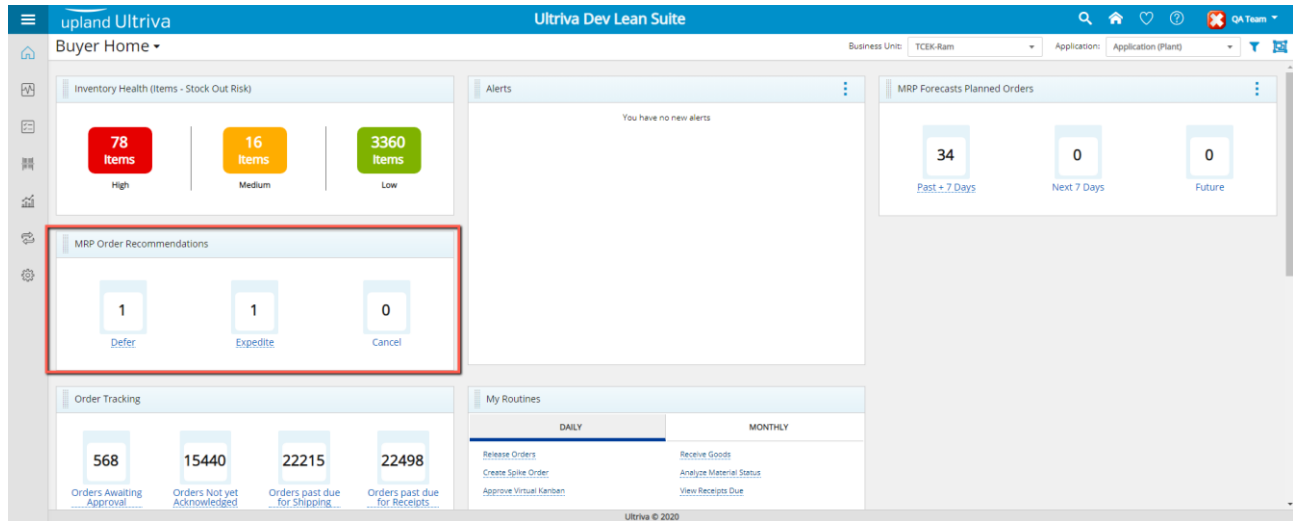
Ultriva 10.3 Release Notes



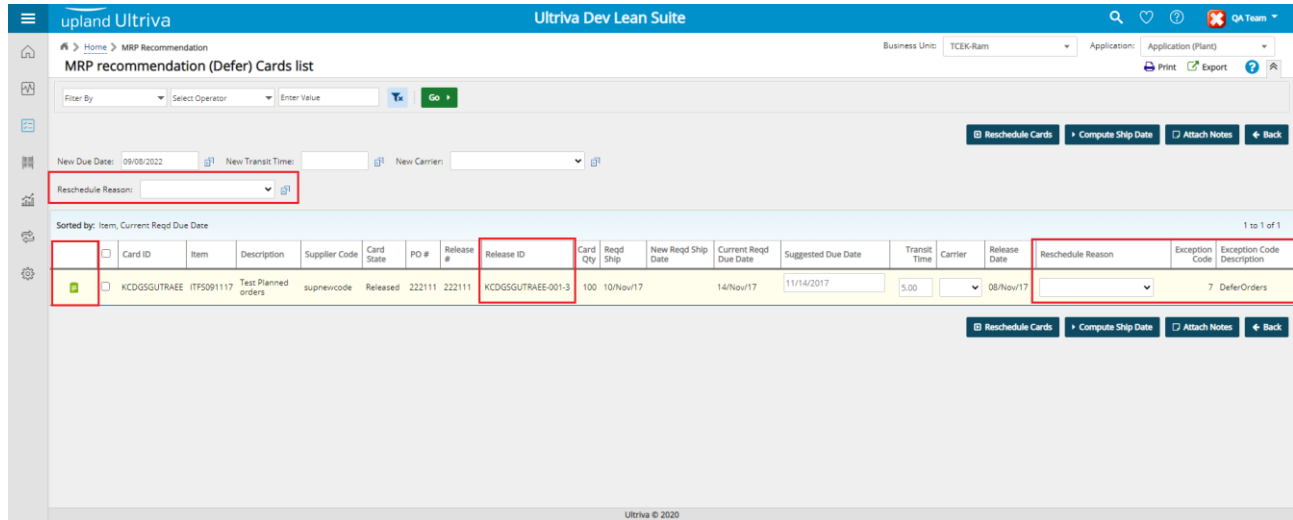
2- MRP Recommendations page changes:

- Create new sys config param named "BYPASS_MRP_RECOMMENDATIONS_ITEM_PAGE".

- We use sys configuration param setting to bypass item page when config is On and land on Cards list page directly.



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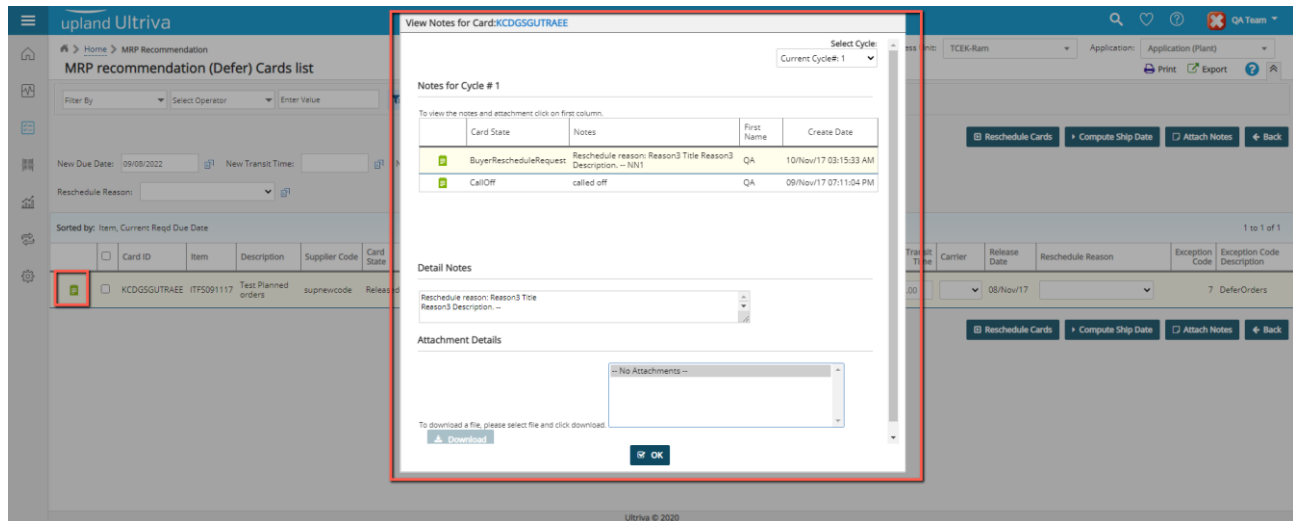


- New fields added to cards list page [ReleaseID, Exception columns].

- According to Reschedule Reason Required setting, Reschedule Reason will be mandatory when doing reschedule from this screen.

- Some new fields added to view notes history popup for each card.

Fields available for each note record: Note type, Card State, Original Date, Suggested Date, Username, Create Date.



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3 - MRP Recommendations page changes:

- New report created to show all the reschedule notes history, this report will be an accordion. [Buyer > Reports > Reschedule Notes History]
- Filter page added to allow filter by Item, Supplier, PO No or Coordinator

The screenshot shows the 'Reschedule Notes History Report' interface in the Ultriva Lean Suite QA 10.3. The header includes the 'upland Ultriva' logo, the application name 'Ultriva Lean Suite QA 10.3', and user information 'Buyer K Test'. The breadcrumb trail is 'Tools > Reports > RescheduleNotesHistory'. The main content area contains a filter form with the following fields: 'Enter or Select Date Range' (09/01/2021-08/31/2022), 'Supplier', 'Item', 'PO #', 'PO Line #', and 'Coordinator' (buyeruser: x). There are two buttons at the bottom: 'Show Report' and 'Schedule Report'.

- Main line will have these fields:

Item – Full Card ID – Cycle # - PO # - PO Line # - Release # - Supplier Code – Supplier Name- Supplier Item # - No of changes. Details line will have these fields:

Change # – Create Date – Card State - Changed From Date – Changed To Date – Priority - Notes - Note Source - Changed by User ID.

Summary report show just header line. Detail report will show accordion. Sort by Changed Date (Newest to Oldest)

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Item No	Full Card ID	Cycle No	PO #	PO Line #	Release #	Release Line #	Supplier Code	Supplier Name	Supplier Item No.	No. Of Changes
ITSerial07222020_1	KCS2RH2QALJC-001-4	1	1908	2	1909	2	Supnew	Supnew	ITSerial07222020_1	3
ITSerial07222020_1	KCS2RH3QALDH-001-5	1	1908	2	1909	2	Supnew	Supnew	ITSerial07222020_1	3
ITSerial07222020_1	KCS2RH4QALGQ-001-3	1	1908	2	1909	2	Supnew	Supnew	ITSerial07222020_1	3
ITSerial07222020_1	KCS2RH5QALPM-001-1	1	1908	2	1909	2	Supnew	Supnew	ITSerial07222020_1	3

Change #	Create Date	Card State	Changed From Date	Changed To Date	Priority	Notes	Note Source	User ID
3	06/jul/22 11:49:07 AM	BuyerRescheduleRequest	12/30/1899	12/30/1899	Low	nn	B	buyeruser
2	06/jul/22 11:14:34 AM	BuyerRescheduleRequest	12/30/1899	12/30/1899	Low	nn	B	buyeruser
1	06/jul/22 11:11:54 AM	BuyerRescheduleRequest	12/30/1899	12/30/1899	Low	nn	B	buyeruser

ITVirtu040820	KCD25FJQALZU-001-2	1	040820	40,820	040820	040820	Supnew	Supnew	ITVirtu040820	1
ITVirtu040820	KCD25FKQAL6Z-001-3	1	040820	40,820	040820	040820	Supnew	Supnew	ITVirtu040820	1
ITVirtu040820	KCD25FLQAL38-001-9	1	040820	40,820	040820	040820	Supnew	Supnew	ITVirtu040820	1
ITSplit050825	KCD25GEQALJW-001-1	1	050820	50,820	050820	050820	Supnew	Supnew	ITSplit050825	2
ITSplit050825	KCD25GFQALHL-001-4	1	050820	50,820	050820	050820	Supnew	Supnew	ITSplit050825	2
IT031120	KCS2DTDQALLH-001-4	1	031120	31,120	031120	031120	Supnew	Supnew	IT031120	1
IT031120	KCS2DTEQALBC-001-1	1	031120	31,120	031120	031120	Supnew	Supnew	IT031120	1

- Report can be scheduled and send by email.

2 Bug Fixes

2.1 APP CSR Role and assigning Business Unit issue fixed

Fixed issue when trying to assign bus unit logged in as APP CSR user.

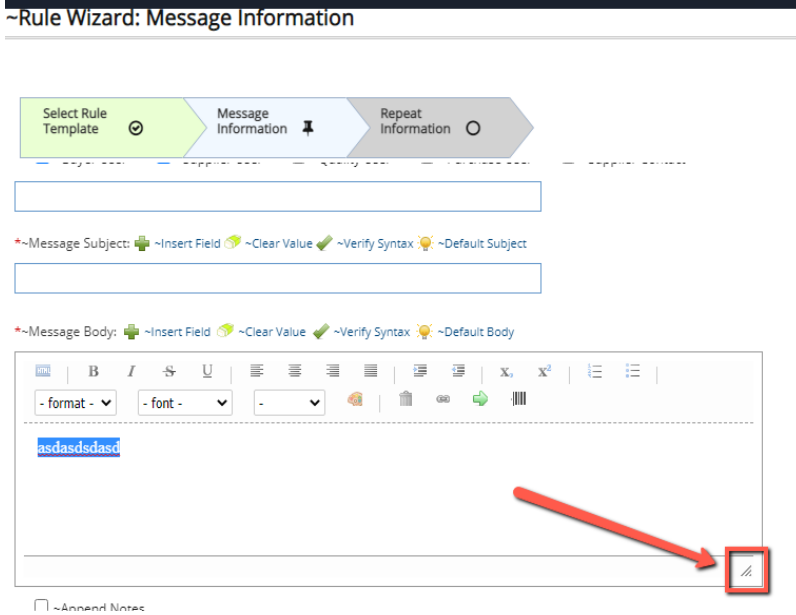
2.2 Wrong Earned Hours In LFM Operator Efficiency tab issue is fixed

In LFM Operator Efficiency tab (Production Sequence page), the Earned Hours display at top right of screen is displaying the total for target earned hours instead of actual earned hours. It should be the sum of the actual earned hours and not the target.

Item No	Teardown Time (minutes)	Total Units Completed	Units Scrapped	Machine Code	Operation Name	Actual Setup Time (minutes)	No of Setups	Target Earned Hours	Actual Earned Hours	Target Earned Hours incl Setup	Actual Earned Hours incl Setup
IT230022	0.00000	244	0	NewMach3	OP1	0.00000	0	968.2540	0.04889	968.2540	0.04889
IT230022	0.00000	244	24	Mac2	OP2	0.00000	0	0.2033	0.31278	0.2033	0.31278
ITPPOPDF240122	0.00000	90	0	Mac1	OP1	0.00000	0	0.15	0.08278	0.15	0.08278
ITPPOPDF240122	0.00000	90	0	Mac3	OP3	0.00000	0	0.05	0.00556	0.05	0.00556
ITP5020222	0.00000	462	3	Mac1	OP1	0.00000	0	0.77	3.47333	0.77	3.47333
ITP5020222	0.00000	180	6	Mac1	OP1	0.00000	0	0.3	0.03056	0.3	0.03056
ITP5020222	0.00000	33	0	Mac2	OP2	0.00000	0	0.0275	0.00417	0.0275	0.00417
ITP5020222	0.00000	180	0	Mac3	OP3	0.00000	0	0.10	0.01444	0.10	0.01444
ITP5020222	0.00000	180	0	Mac051021	Operator051021	0.00000	0	719.4245	0.01639	719.4245	0.01639
ITP5020822	0.00000	630	174	NewMach3	OP1	0.00000	0	2.500	12.97861	2.500	12.97861
ITP5020822	0.00000	180	0	NewMach3	OP1	0.00000	0	714.2857	199.29306	714.2857	199.29306
ITP5020822	0.00000	45	15	NewMach3	OP1	0.00000	0	178.5714	0.00417	178.5714	0.00417
ITP5020822	0.00000	90	22	NewMach3	OP1	0.00000	0	357.1429	0.01000	357.1429	0.01000
ITP5020822	0.00000	440	493	NewMach3	OP2	0.00000	0	1,746.0317	397.64694	1,746.0317	397.64694
ITP5020822	0.00000	30	15	Mac2	OP2	0.00000	0	0.025	0.00472	0.025	0.00472
ITP5020822	0.00000	135	34	Mac2	OP2	0.00000	0	0.1125	0.49556	0.1125	0.49556

2.3 Application Link in rule throwing error is fixed

Resizer element was not working in previous versions, it is resizing the editor area to any width and height-Issue fixed.



2.4 CSP-Filter missed in the following batch job status detailed report

Added the ability to filter in batch job details report for the following pages:

- User Sync batch job report
- OEE Data Sync batch job report
- EDI 830 batch job report
- PO Sync batch job report
- CAPA Data Detail batch job report
- PO Grouping Detail batch job report