# Ultriva 9.5 version

# Release Notes

By Upland Software

Version 1.0

# Ultriva 9.5 Release Notes

## Table of Contents


**1 Enhancements ..... 3**

1.1 LFM/OEE ..... 3

1.1.1 Split order process ..... 3

1.1.2 Added business unit configuration to make scrap reason mandatory ..... 11

1.1.3 Added entity Break Reason Code ..... 13

1.1.4 Reporting Enhancements ..... 14

1.1.5 Change pop-ups in Prod Sequence to movable popups ..... 17

1.1.6 Keep original routing behavior for cards already in production ..... 17

1.2 Receipts for Serial Controlled items ..... 18

1.2.1 Update Serial No capability ..... 18

1.2.2 ERP Receipts with Serial No batch job ..... 21

1.3 Item 2 Supplier enhancements ..... 23

1.3.1 New fields added to Item2Supplier ..... 23

1.3.2 Item Sync changes ..... 23

1.3.3 New fields on the label ..... 24

1.3.4 Print PO ..... 25

1.3.5 Item2Supplier Custom report ..... 25

1.3.6 Consumption report ..... 26

1.3.7 Total spend Report ..... 26

1.3.8 On Hand Inventory By Supplier Custom Report ..... 26

1.3.9 Spike Order ..... 28

1.4 SSO improvements ..... 29

1.5 Audit capability ..... 31

1.6 Changes in existing reports ..... 34

1.6.1 Add work order to card history excel report. ..... 34

1.6.2 Dropoff Location Code and Dropoff Location Name for default supplier added to Card design excel report. ..... 35

1.6.3 Added card age to Consignment Inventory Cost Report. ..... 35

1.6.4 Exposed field Packing Slip number in Receive Cards list. ..... 35

1.7 Item Sync changes ..... 36

1.8 New rule added ..... 37

1.9 ERP Receipts ship quantity match flag ..... 37

1.10 Item Edit behavior from Material Status page ..... 38

1.11 Password reset expiration configuration ..... 38





Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved.

# 1 Enhancements

## *1.1 LFM/OEE*

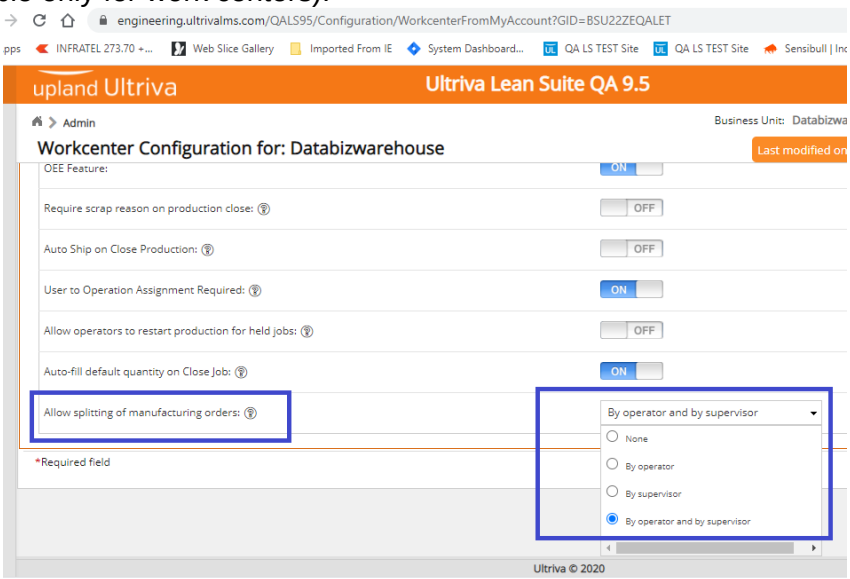
### 1.1.1 Split order process

#### 1.1.1.1 Business Unit Configuration

Business Unit Configuration -> LFM tab -> added setting

Allow splitting of manufacturing orders

(available only for work centers):



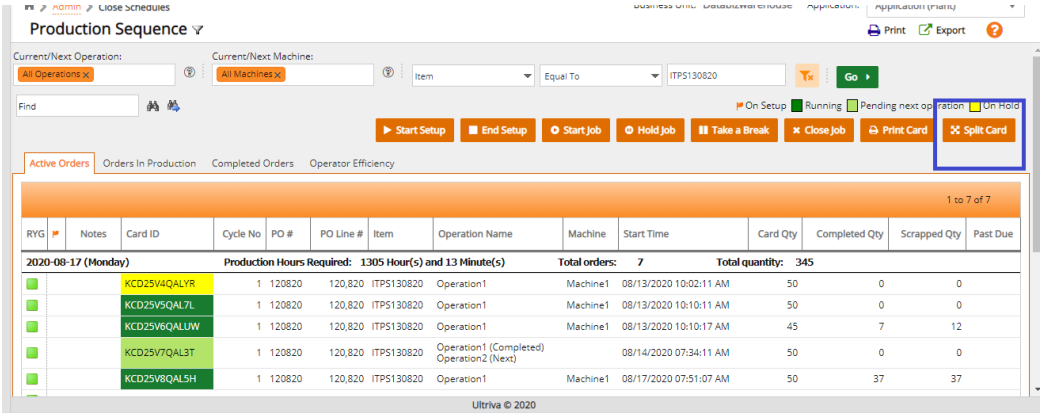

Options: Not allowed, By operator, By supervisor, By operator and by supervisor

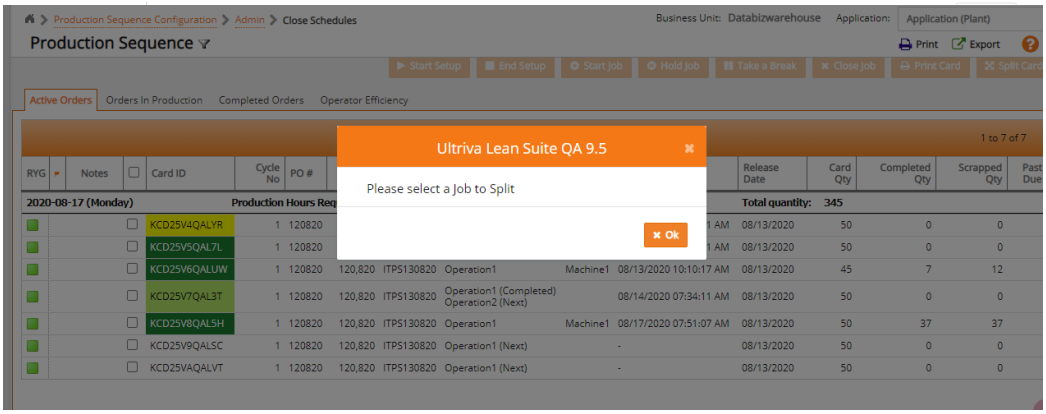


Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved.

### 1.1.1.2 Split by operator

If setting Allow splitting of manufacturing orders is ON Production Sequence screen will have action Split Card:

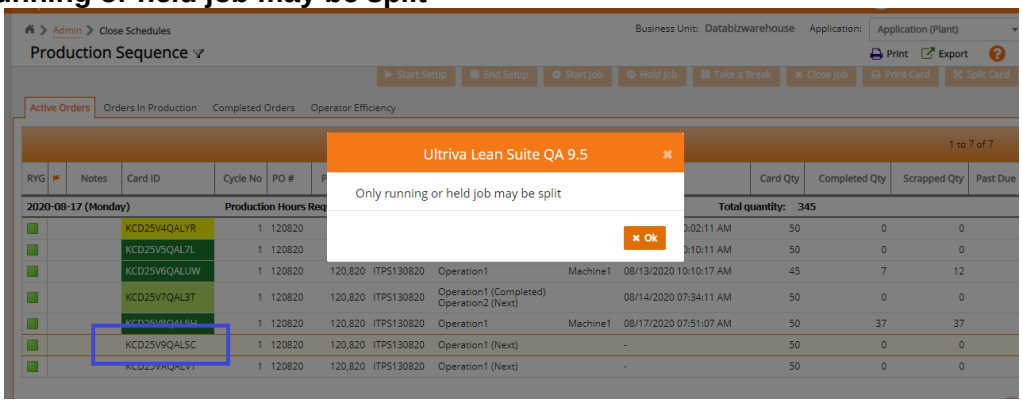


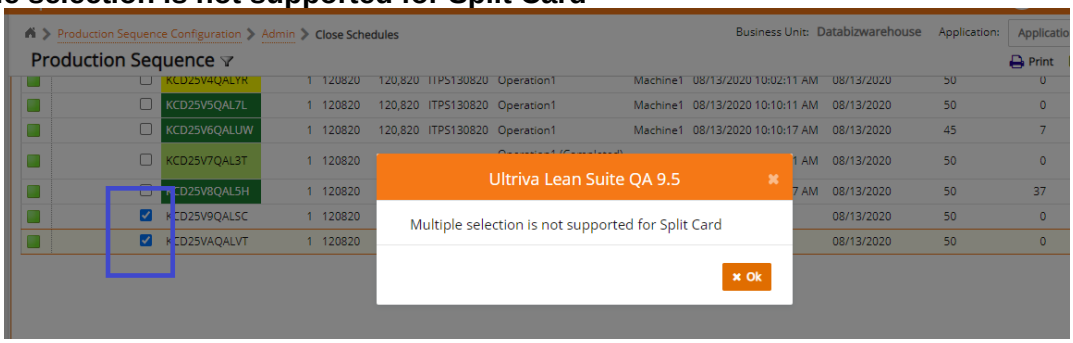



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

User can select only one already running job or job on hold to split and close order.
If job is not running and not on hold error message is:
**Only running or held job may be split**



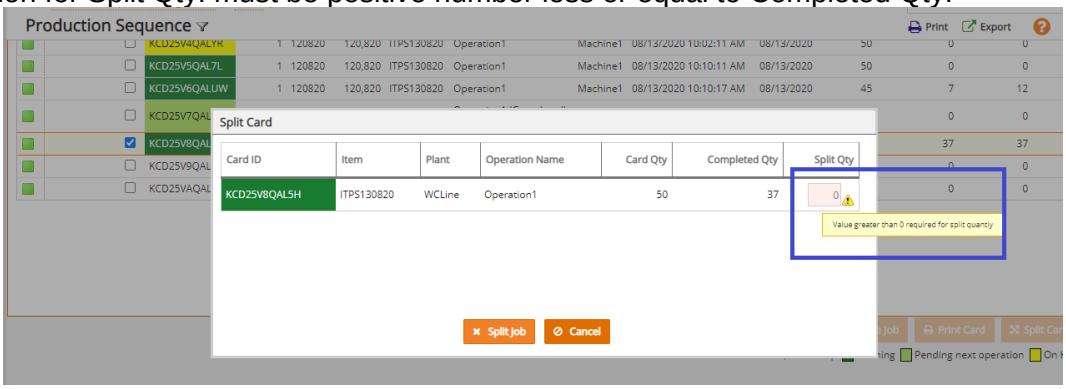

If several jobs selected error message is:
**Multiple selection is not supported for Split Card**



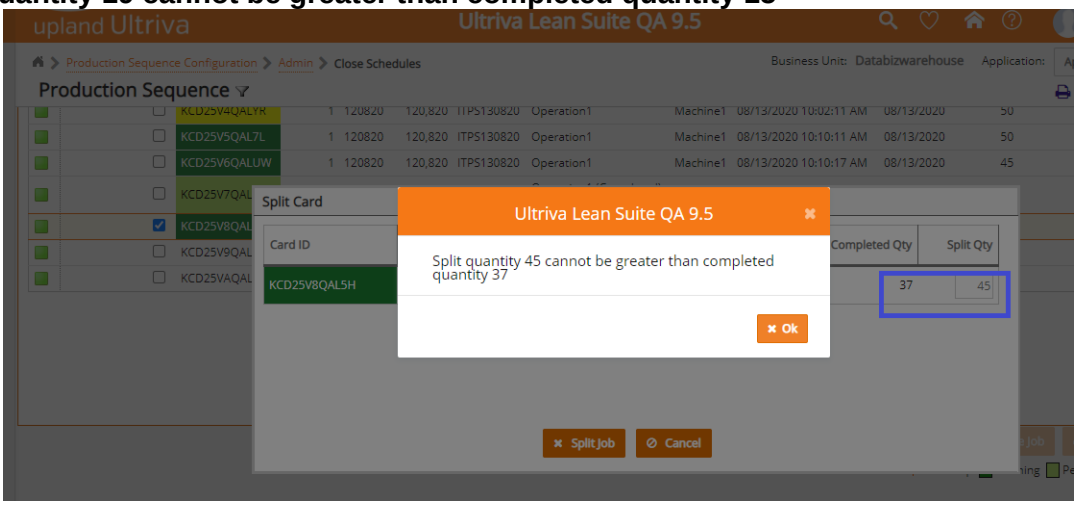



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

Validation for Split Qty: must be positive number less or equal to Completed Qty:



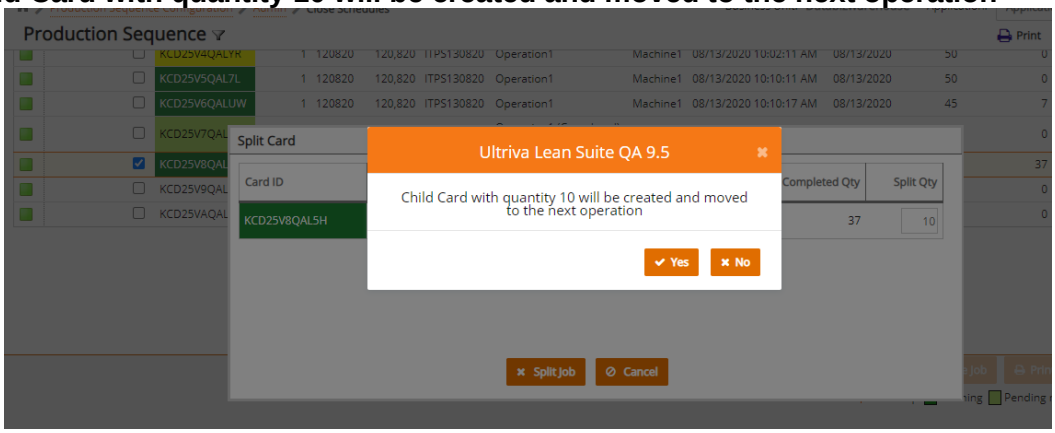

**Split quantity 19 cannot be greater than completed quantity 15**






Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

If Split quantity is valid, operator must confirm action:
**Child Card with quantity 10 will be created and moved to the next operation**




On confirmation we do:

1. Create child card with specified qty and same PO#/WO# as parent card.
2. If parent card has any following operations child card will be in status In Process with assigned uncompleted operations from the parent card. If current operation is the last one job will be closed for the child card.
3. Card qty for parent card will be reduced by child card qty, completed qty for the parent card will be set to completed qty minus split qty.

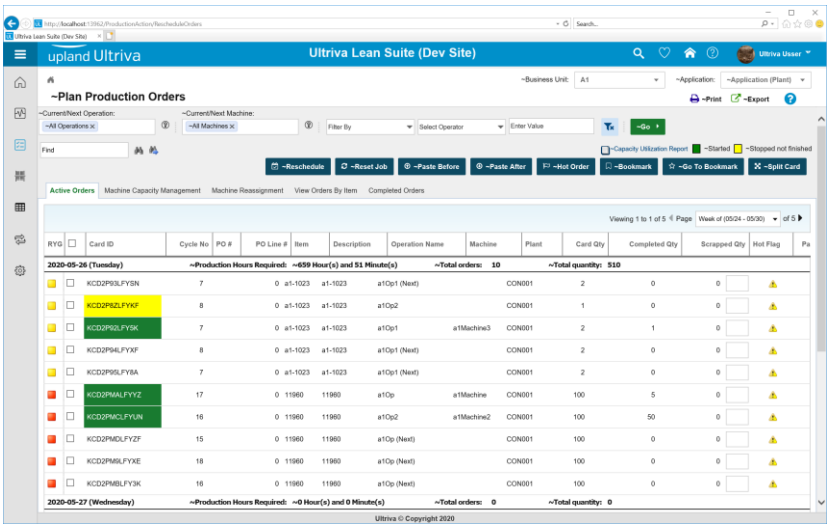


Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

### 1.1.1.3 Split by supervisor

Similar action available to supervisor when BU setting allow supervisor's split.

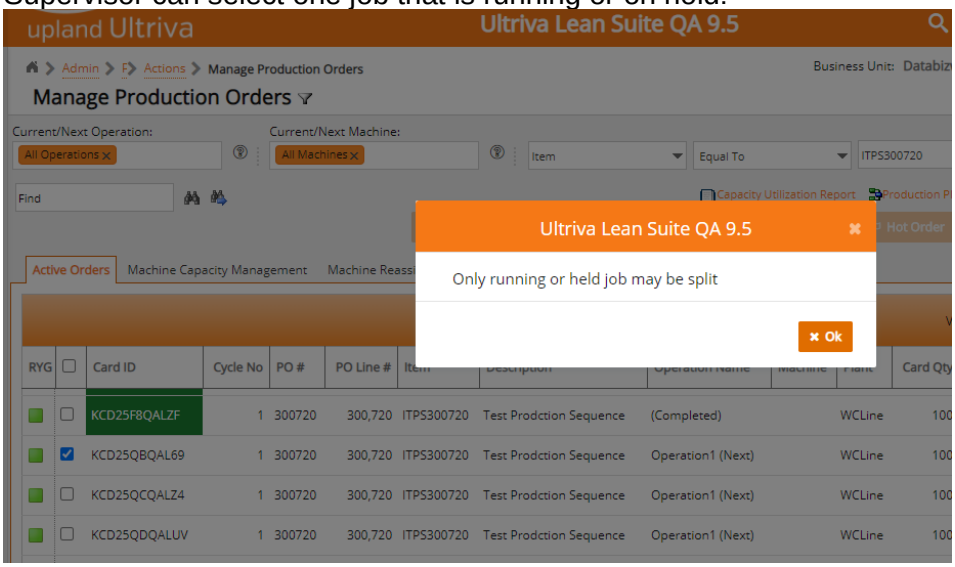
On Plan Production Orders screen will have action Split Card:



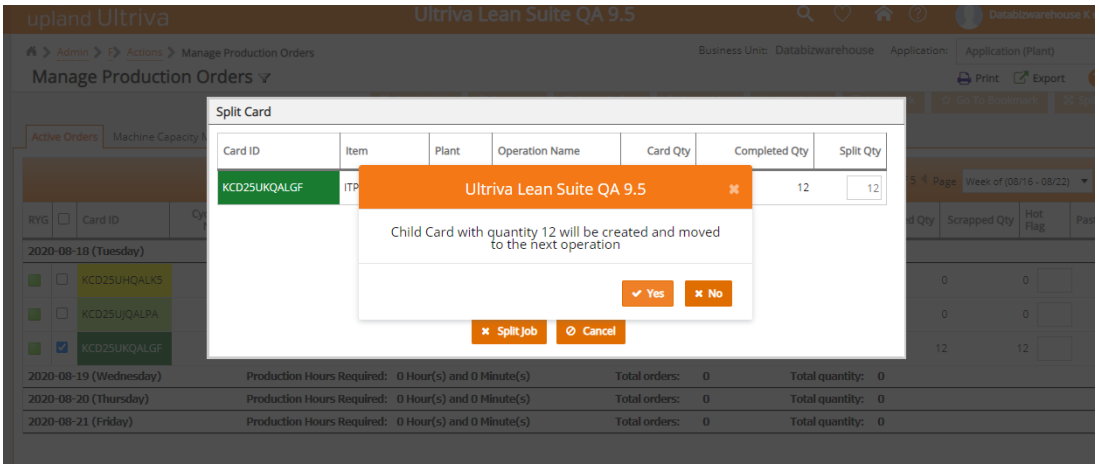



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

Supervisor can select one job that is running or on hold:



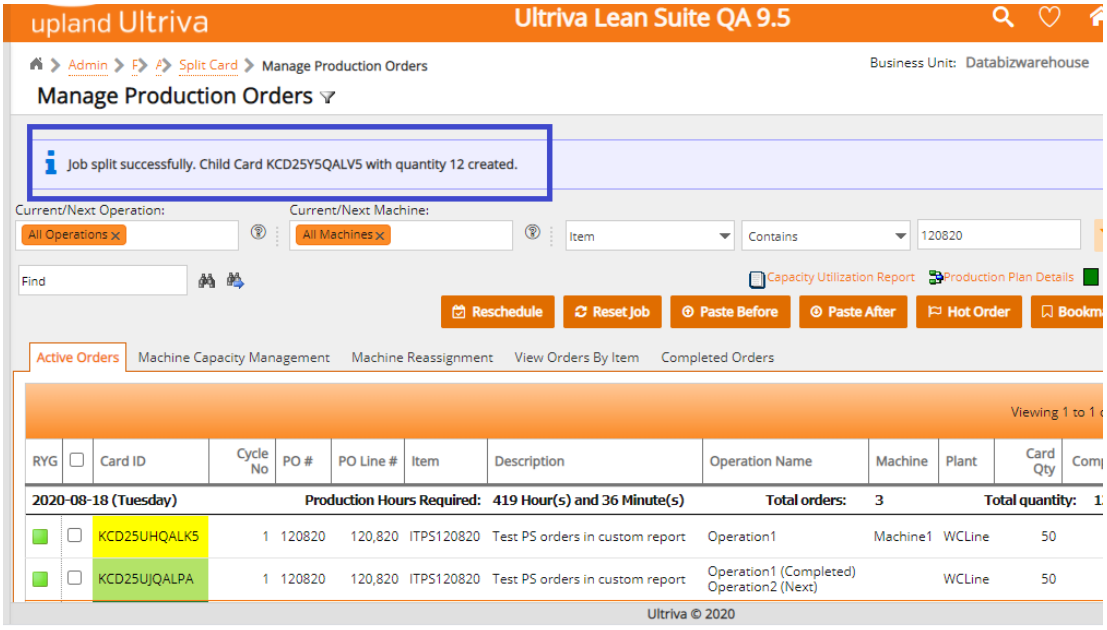

Supervisor can select to split any quantity less or equal to completed quantity:




Child card will be created and moved to the current operation. Production for will be started and closed for split quantity under the name of the operator who performed the operation.

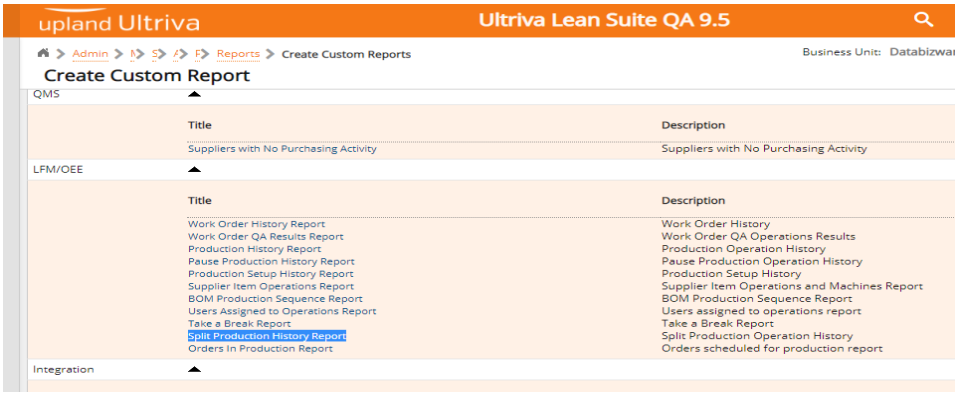


Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 




## 1.1.1.4 Split Production History Custom report

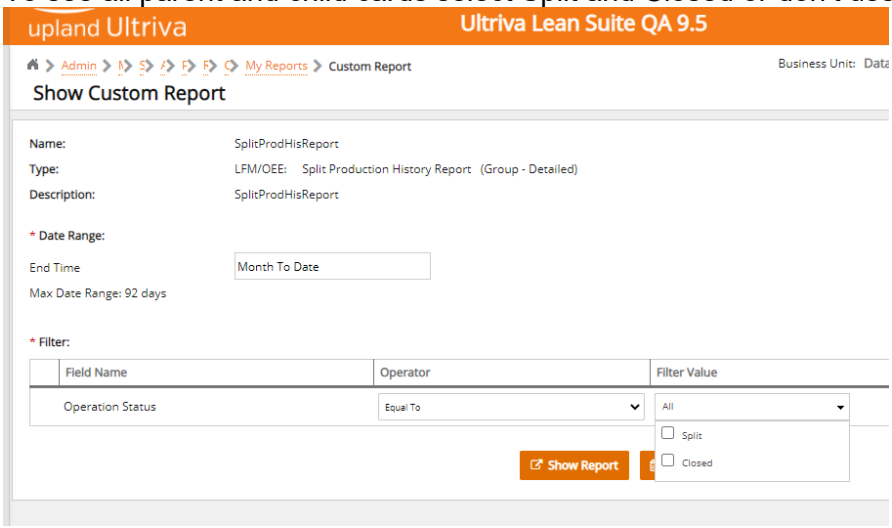
LFM/OEE -> Split Production History Report



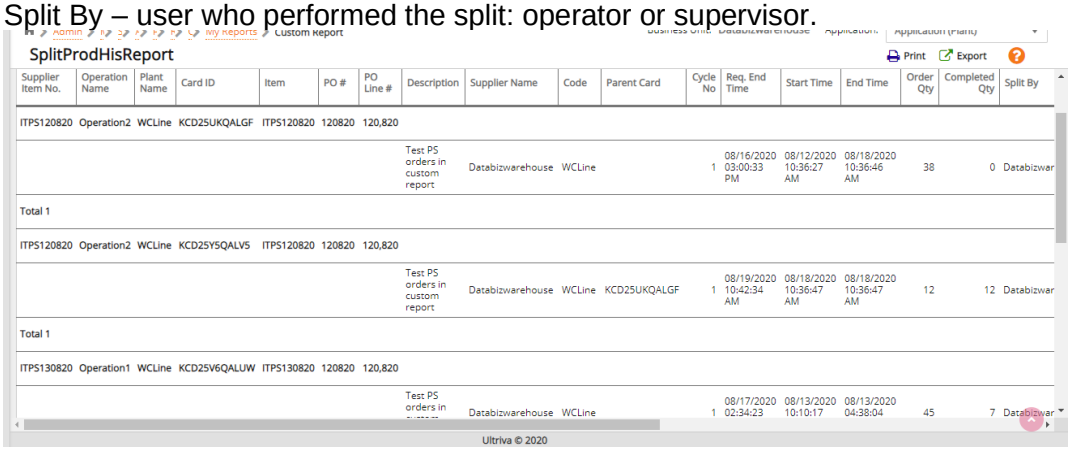



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

To see only cards that got split, select Operation Status Split.
To see all parent and child cards select Split and Closed or don't use any filter for this report.




Operator – operator who closed parent card and child card will be closed on behalf of the same operator.
Split By – user who performed the split: operator or supervisor.



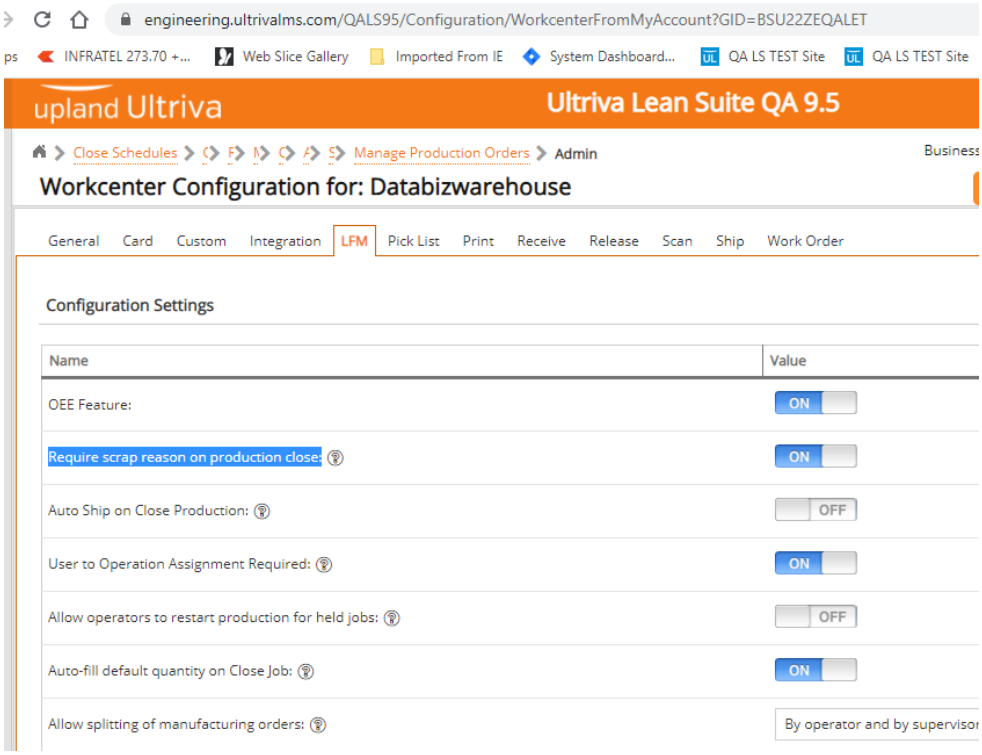

## 1.1.2 Added business unit configuration to make scrap reason mandatory

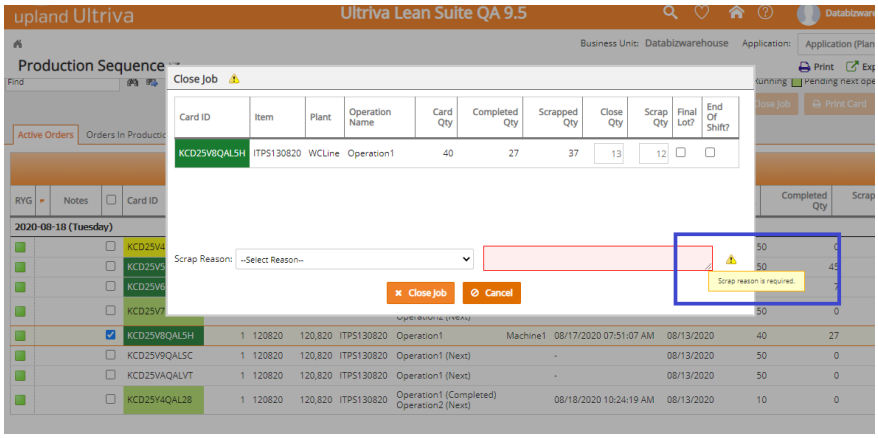
Created a new setting named Scrap Reason required on close production. This setting is going to require scrap reason as mandatory on production sequence and work orders when closing jobs/WO. We are validating if scrap reason is set only when scrap qty is greater than 0.



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

Close job without scrap reason is shows error message as scrap reason required.

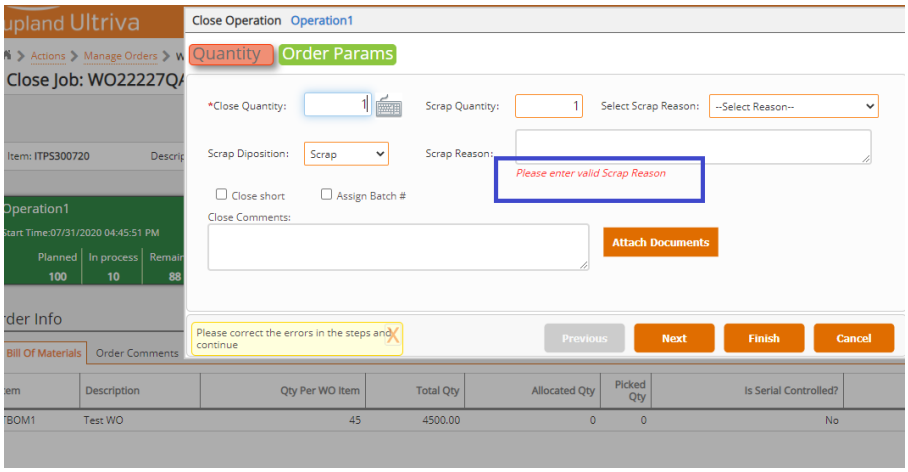




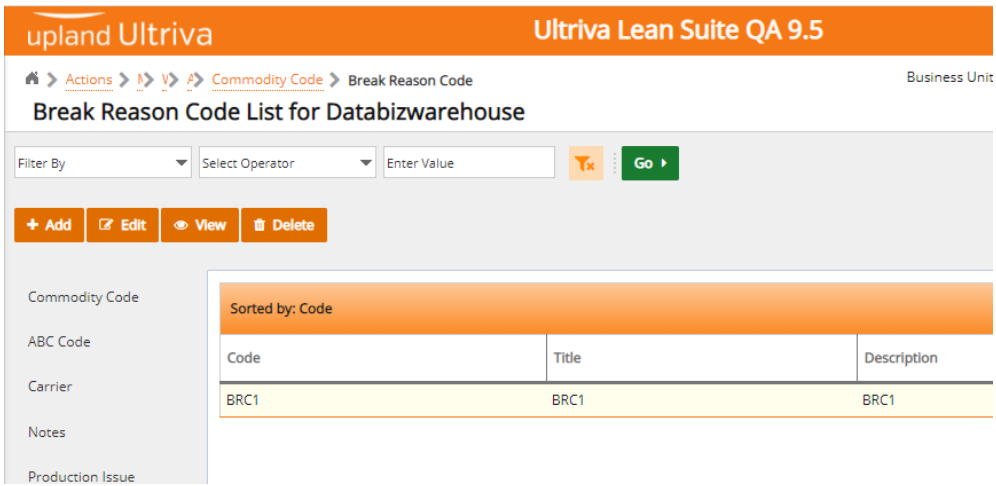

Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

Similar functionality presents in Work Order module: close without scrap reason also shows error message:




### 1.1.3 Added entity Break Reason Code

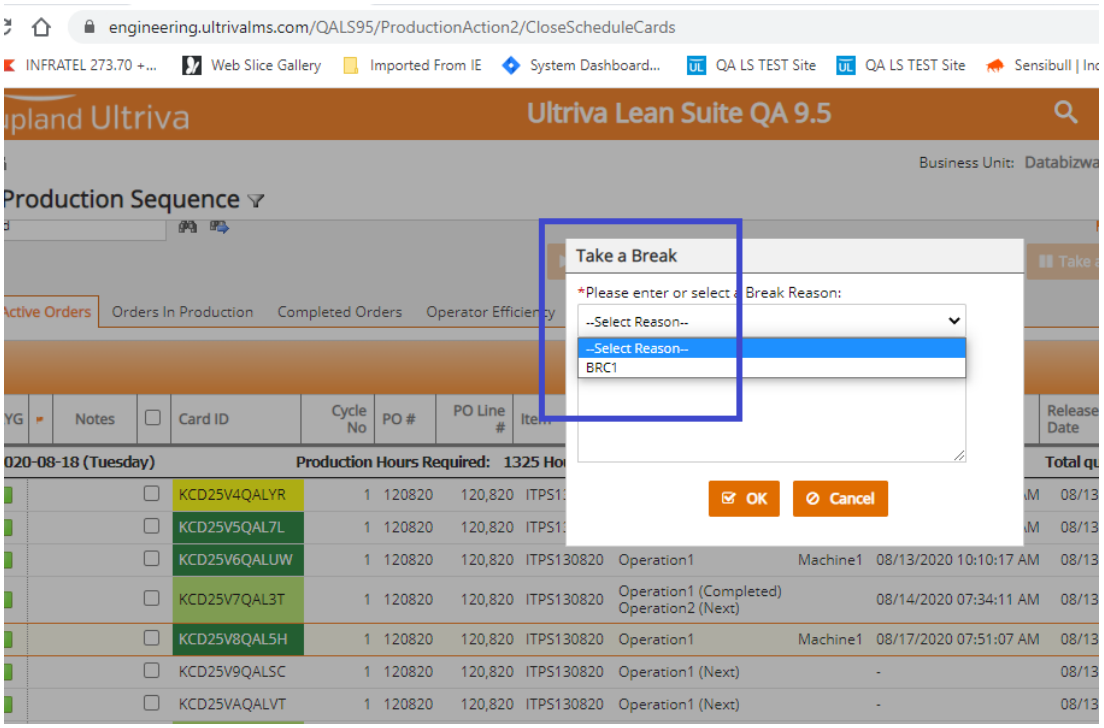
Create entity Break Reason Code and make it required to select when operator is going on break.




When operator takes a break, Break Reason is always required.



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 




### 1.1.4 Reporting Enhancements

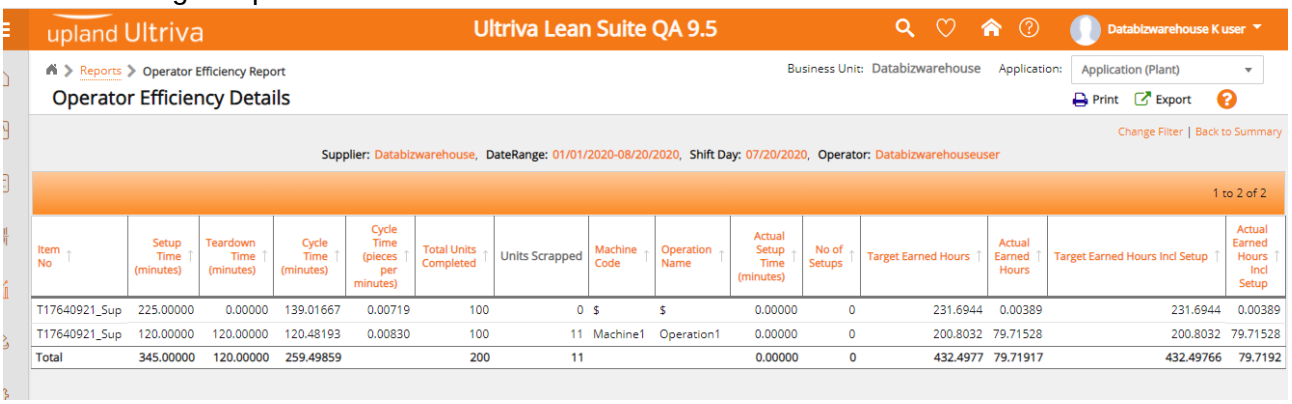
#### 1.1.4.1 Operator efficiency report

Operator efficiency report shows actual and calculated based on operation/machine settings earned hours and setup time for an operator by date range, item, operation, machine.
Available fields:
Setup Time (minutes)
Cycle Time (minutes)
Cycle Time (pieces per minute)
Total Units Completed
Units Scrapped
Machine Code
Operation Name
Actual Setup Time (minutes): **Actual recorded setup time**
No. of Setups: **Number of actual setups**
Target Earned Hours**: Target earned hours are based on default cycle time and actual completed quantity**
Actual Earned Hours: **Actual recorded hours**
Target Earned Hours Incl Setup:
**Target earned hours are based on default cycle time, default setup time, and actual completed quantity**
Actual Earned Hours Incl Setup:
**Actual recorded production hours plus actual setup time recorded by operator**



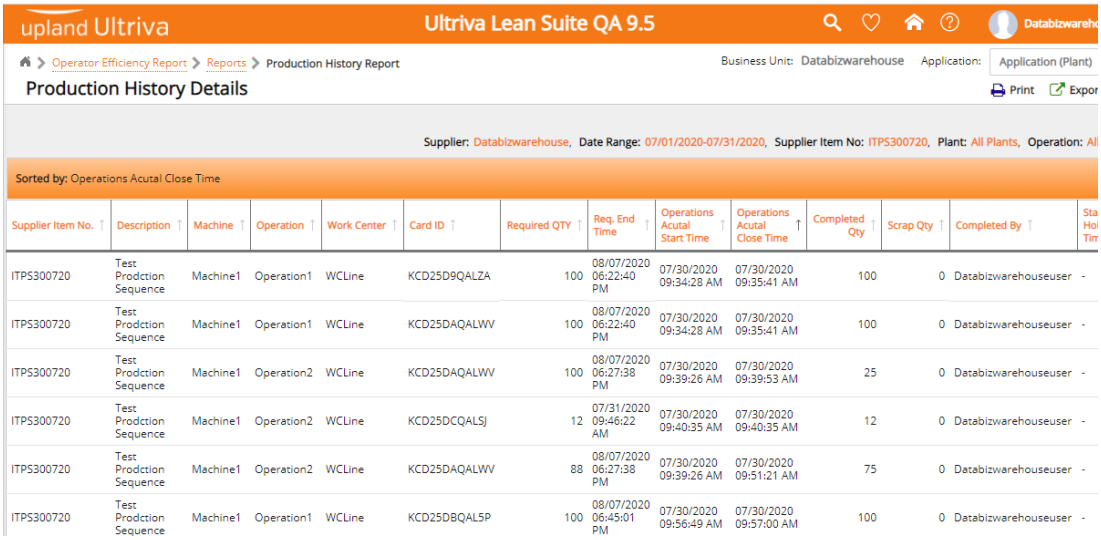
Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

Since we are not recording Teardown time, item/op/machine teardown this time added every time we are adding setup time.



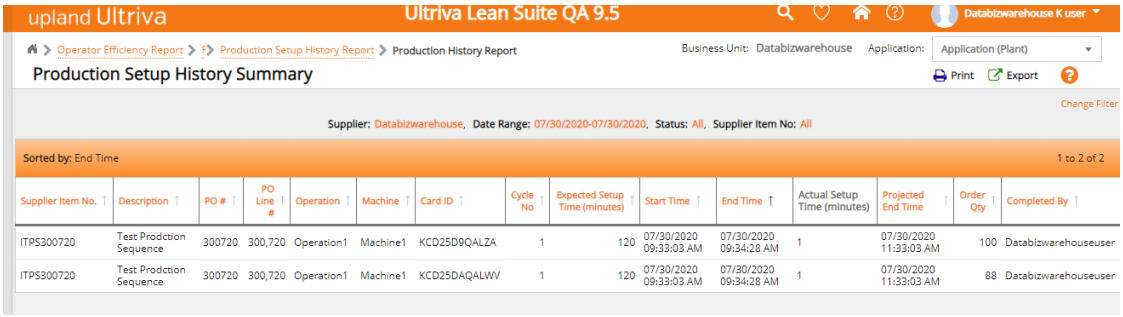

| Item No | Setup Time (minutes) | Teardown Time (minutes) | Cycle Time (minutes) | Cycle Time (pieces per minutes) | Total Units Completed | Units Scrapped | Machine Code | Operation Name | Actual Setup Time (minutes) | No of Setups | Target Earned Hours | Actual Earned Hours | Target Earned Hours Incl Setup | Actual Earned Hours Incl Setup |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T17640921_Sup | 225.00000 | 0.00000 | 139.01667 | 0.00719 | 100 | 0 | $ | $ | 0.00000 | 0 | 231.6944 | 0.00389 | 231.6944 | 0.00389 |
| T17640921_Sup | 120.00000 | 120.00000 | 120.48193 | 0.00830 | 100 | 11 | Machine1 | Operation1 | 0.00000 | 0 | 200.8032 | 79.71528 | 200.8032 | 79.71528 |
| Total | 345.00000 | 120.00000 | 259.49859 | | 200 | 11 | | | 0.00000 | 0 | 432.4977 | 79.71917 | 432.49766 | 79.7192 |

This report can be easily matched against Production history report




| Supplier Item No. | Description | Machine | Operation | Work Center | Card ID | Required QTY | Req. End Time | Operations Acutal Start Time | Operations Acutal Close Time | Completed Qty | Scrap Qty | Completed By | Sta Hol Tim |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ITPS300720 | Test Prodction Sequence | Machine1 | Operation1 | WCLine | KCD25D9QALZA | 100 | 08/07/2020 06:22:40 PM | 07/30/2020 09:34:28 AM | 07/30/2020 09:35:41 AM | 100 | 0 | Databizwarehouseuser | - |
| ITPS300720 | Test Prodction Sequence | Machine1 | Operation1 | WCLine | KCD25DAQALWV | 100 | 08/07/2020 06:22:40 PM | 07/30/2020 09:34:28 AM | 07/30/2020 09:35:41 AM | 100 | 0 | Databizwarehouseuser | - |
| ITPS300720 | Test Prodction Sequence | Machine1 | Operation2 | WCLine | KCD25DAQALWV | 100 | 08/07/2020 06:27:38 PM | 07/30/2020 09:39:26 AM | 07/30/2020 09:39:53 AM | 25 | 0 | Databizwarehouseuser | - |
| ITPS300720 | Test Prodction Sequence | Machine1 | Operation2 | WCLine | KCD25DCQALSJ | 12 | 07/31/2020 09:46:22 AM | 07/30/2020 09:40:35 AM | 07/30/2020 09:40:35 AM | 12 | 0 | Databizwarehouseuser | - |
| ITPS300720 | Test Prodction Sequence | Machine1 | Operation2 | WCLine | KCD25DAQALWV | 88 | 08/07/2020 06:27:38 PM | 07/30/2020 09:39:26 AM | 07/30/2020 09:51:21 AM | 75 | 0 | Databizwarehouseuser | - |
| ITPS300720 | Test Prodction Sequence | Machine1 | Operation1 | WCLine | KCD25DBQAL5P | 100 | 08/07/2020 06:45:01 PM | 07/30/2020 09:56:49 AM | 07/30/2020 09:57:00 AM | 100 | 0 | Databizwarehouseuser | - |

and Production setup history report.



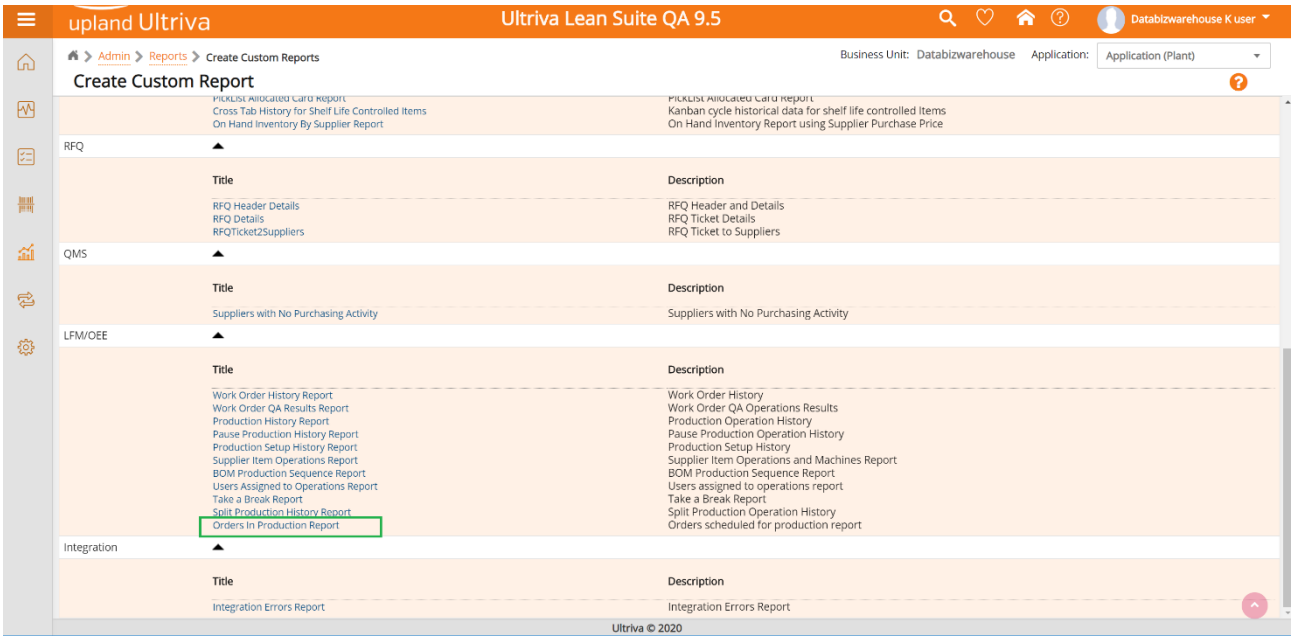

| Supplier Item No. | Description | PO # | PO Line # | Operation | Machine | Card ID | Cycle No | Expected Setup Time (minutes) | Start Time | End Time | Actual Setup Time (minutes) | Projected End Time | Order Qty | Completed By |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ITPS300720 | Test Prodction Sequence | 300720 | 300,720 | Operation1 | Machine1 | KCD25D9QALZA | 1 | 120 | 07/30/2020 09:33:03 AM | 07/30/2020 09:34:28 AM | 1 | 07/30/2020 11:33:03 AM | 100 | Databizwarehouseuser |
| ITPS300720 | Test Prodction Sequence | 300720 | 300,720 | Operation1 | Machine1 | KCD25DAQALWV | 1 | 120 | 07/30/2020 09:33:03 AM | 07/30/2020 09:34:28 AM | 1 | 07/30/2020 11:33:03 AM | 88 | Databizwarehouseuser |



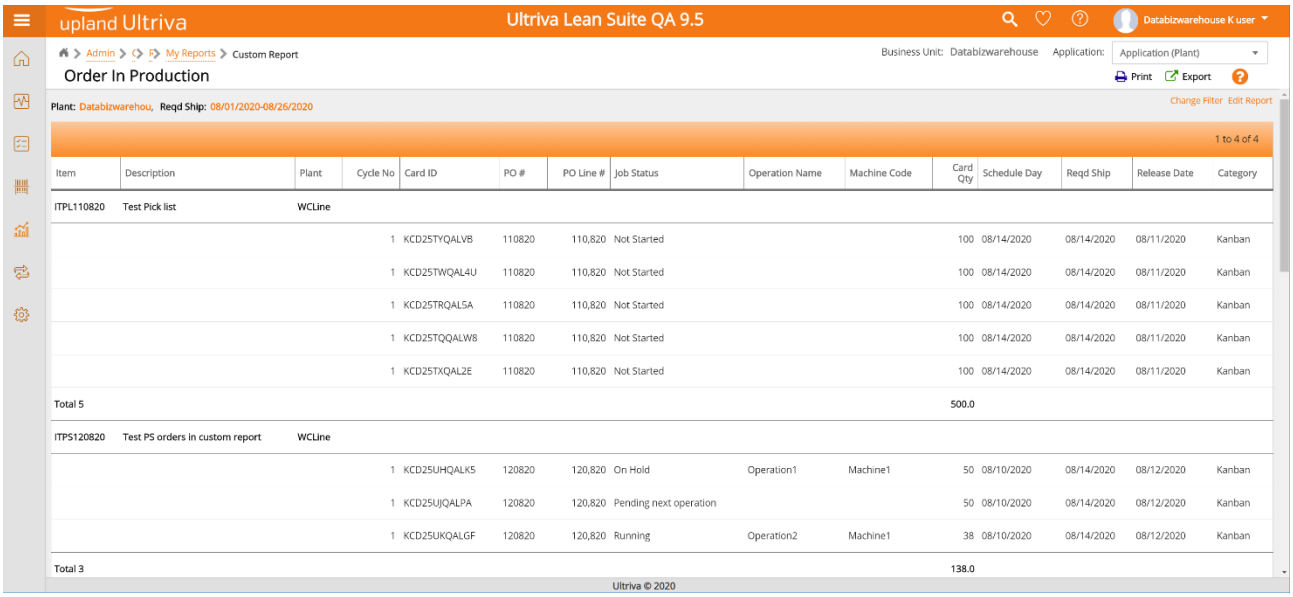
Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

## 1.1.4.2 Orders In Production Custom report

### New LFM/OEE custom report created




This report will show orders accepted by supplier and currently in Production sequence queue.

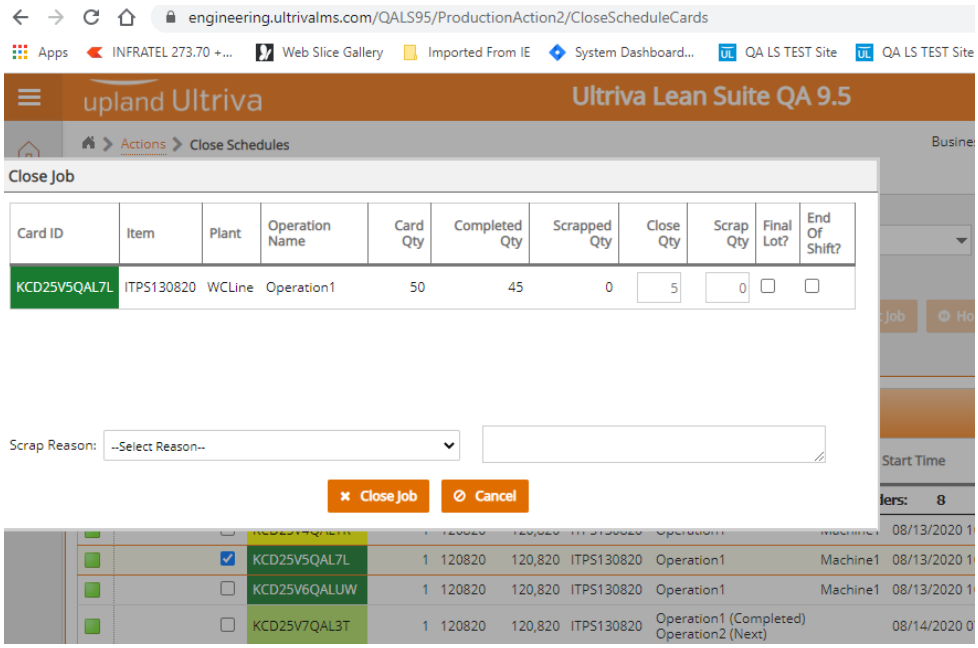





Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

### 1.1.5 Change pop-ups in Prod Sequence to movable popups

Popups with specific content allowing actions inside of it can be moved (e.g. Production Sequence Start Job popup). To move popup, click on the popup header and drag it.




### 1.1.6 Keep original routing behavior for cards already in production

Cards that are already in process will keep assigned operations in case when Supplier Item Operations/Machines get changed. Cards accepted after change will follow updated route.



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved.

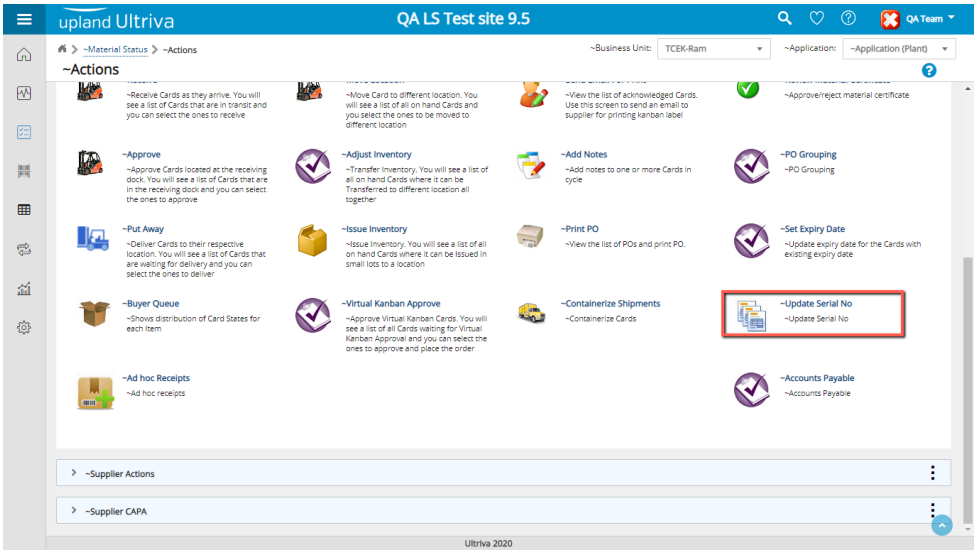
## *1.2 Receipts for Serial Controlled items*

Uniqueness validation was added for serial numbers entered using Receive UI Screen or Receive scan. Serial number should be unique per item.

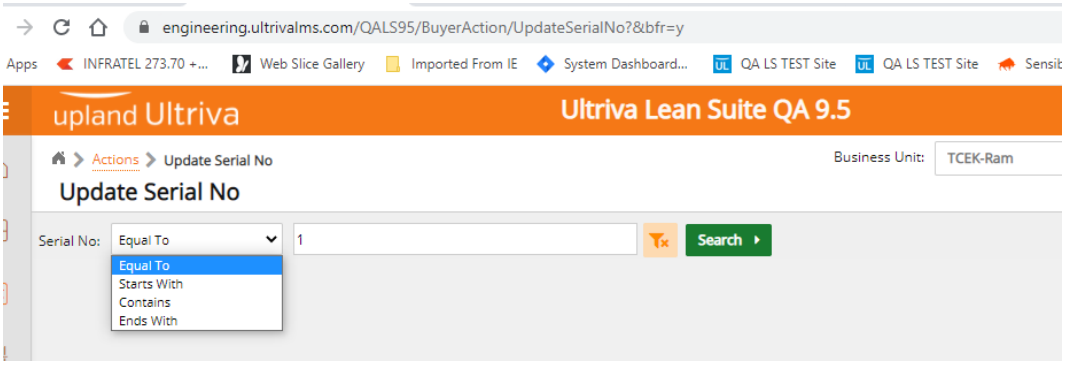
When updating serial number this validation is also performed.

### 1.2.1 Update Serial No capability

New page created to allow user to update serial no with a new unique serial no. This page is accessible from Buyer Actions and from new PO Receipt batch job details report (Link on Status Message column).
Created new Buyer Action to Update Serial No:



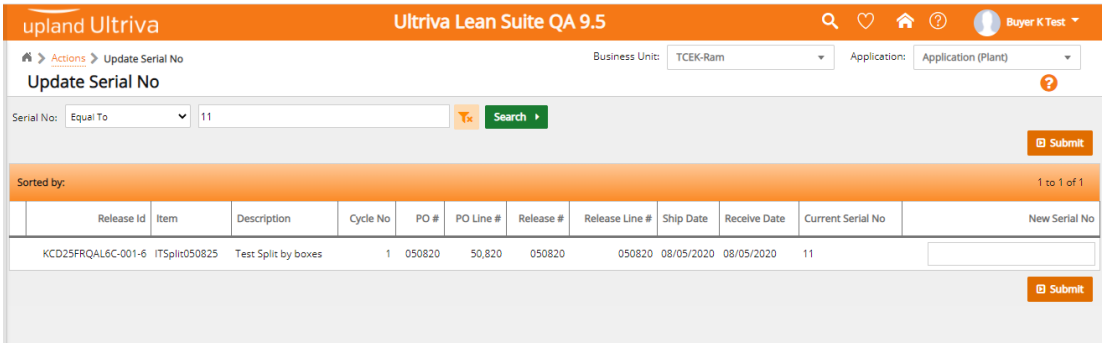

Update serial No will load page without any information, user will be able to select serial no from existing serial numbers in system. When selected, user should press Search button to load card information associated to selected serial number. Clear button is available to allow clearing selected serial number.





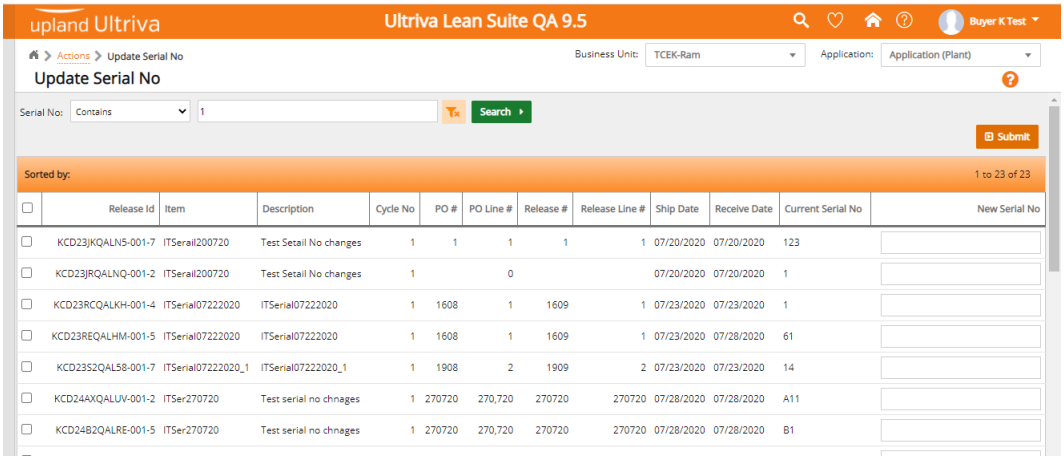

Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

After serial details are loaded, we can get two situations. First one when serial is just assigned to one card in one specific cycle. Second case is when same serial was introduced for many cards (Ship), so, we will see checkboxes next to each row to select which record to update after Submit buttons is pressed.




When submit button is pressed there will be some validations executed on selected rows.

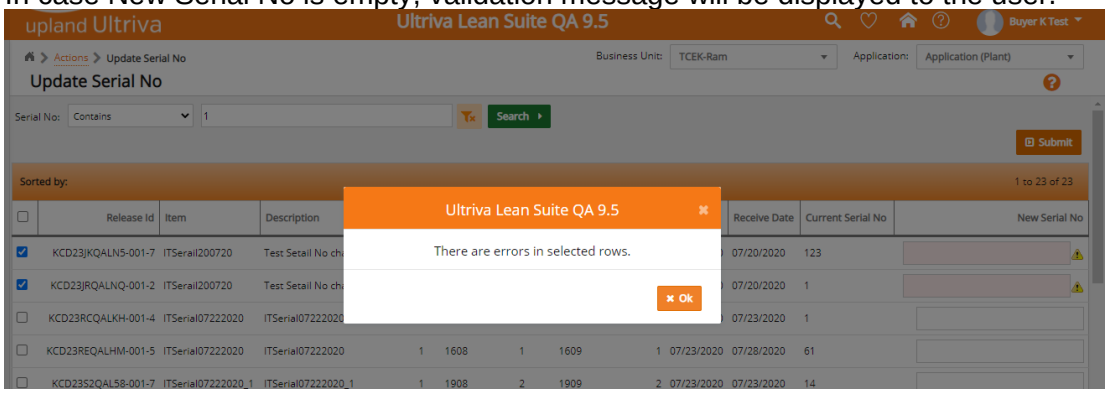
- New serial no should not be empty
- New serial no should be different than current serial no
- New serial no should not exist for same item no
- At least one row should be checked when submitting form



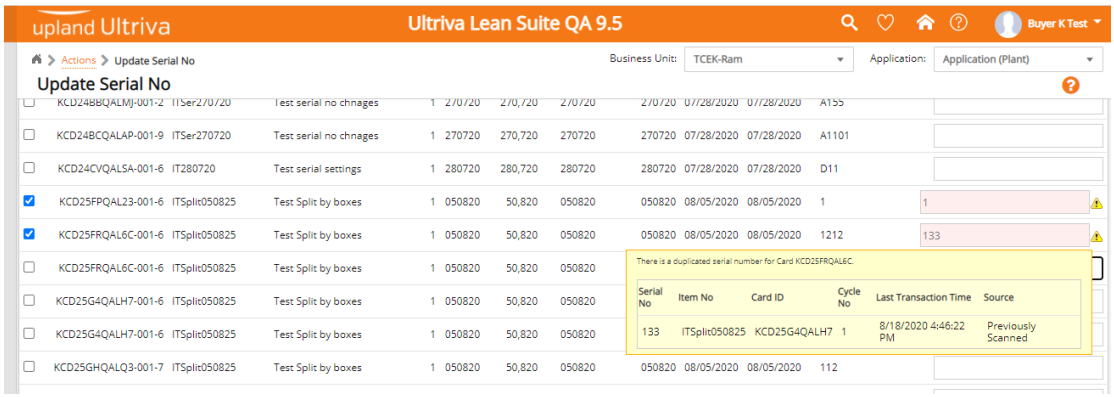



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

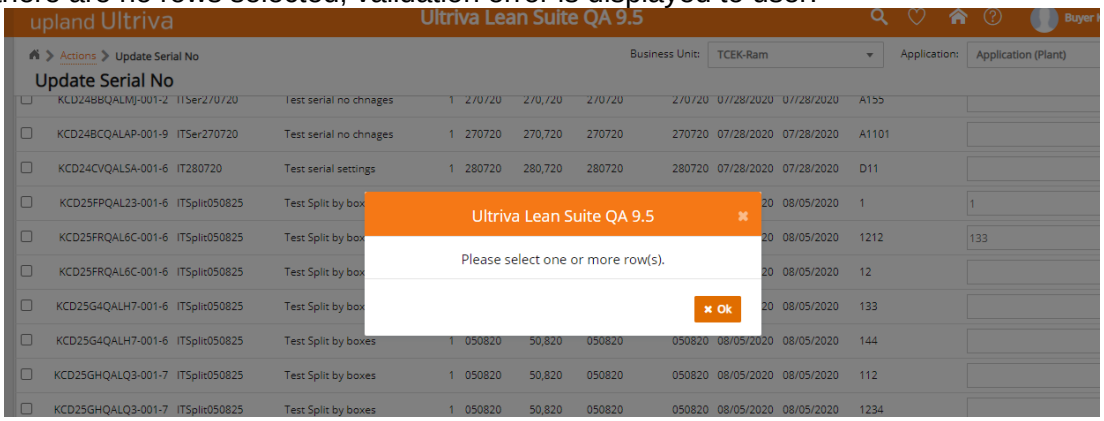
In case New Serial No is empty, validation message will be displayed to the user.




When current and new serial no. are equal, validation error will be displayed.



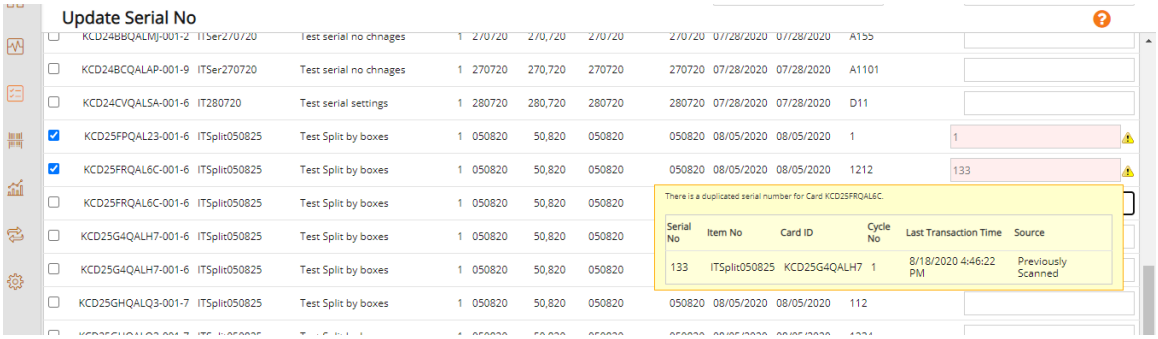

When there are no rows selected, validation error is displayed to user.



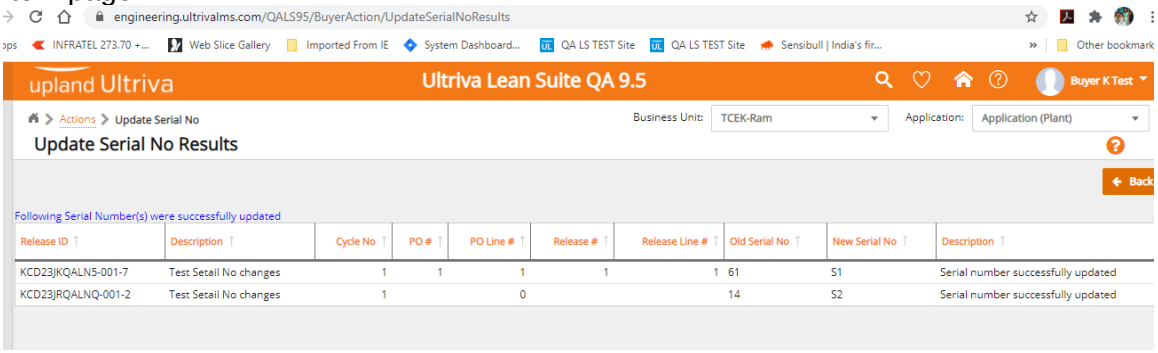

In case entered serial number is duplicated and it was already created in system, validation message will be displayed to user indicating when it was entered into the system and card id associated to serial number.



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 




When selected serial number(s) are valid, and the form is submitted, the result page will be displayed showing Success/Failure records. Back button is available to return to Update Serial No item page.




### 1.2.2 ERP Receipts with Serial No batch job

i. Created batch job JobErpReceiptSerial.
ii. This job will support all functionality and settings of the job JobErpReceipt,
iii. Additional field on input file: SerialNo.
iv. This combination of field must be unique per file: EBJ_BUSGID,EBJ_ItemNo,OrderNum,OrderLineNum,OrderReleaseNum,OrderReleaseLineNum, ReceiptNum,TraceId,SerialNo

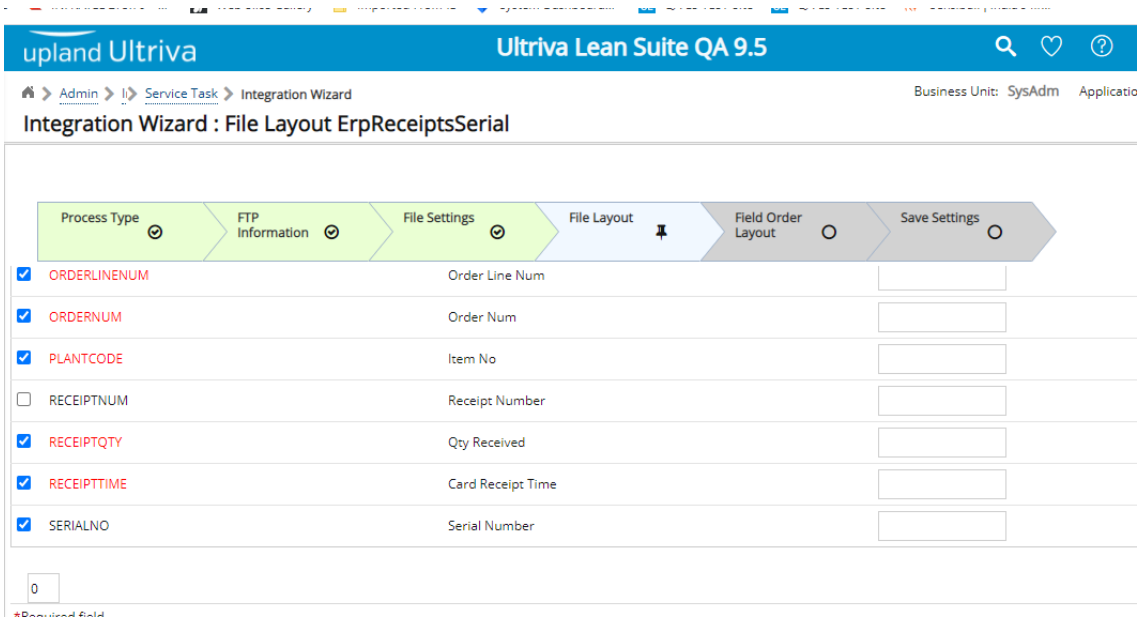
For each serial number we should have separate row.

v. if file has duplicate serial number all rows with the same serial number will fail.

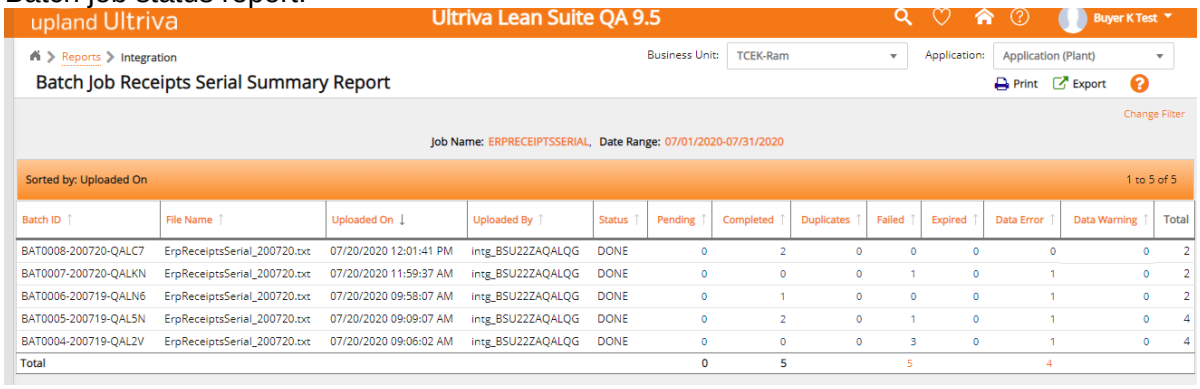
vi. If item is not serial controlled item value in SerialNo field must be left blank.

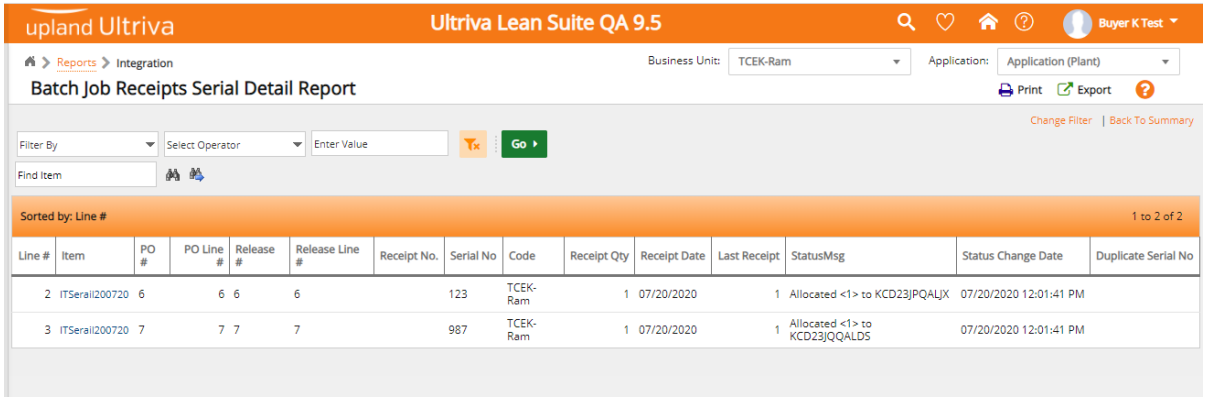


Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 




Batch job status report:






Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

## *1.3 Item 2 Supplier enhancements*

### 1.3.1 New fields added to Item2Supplier

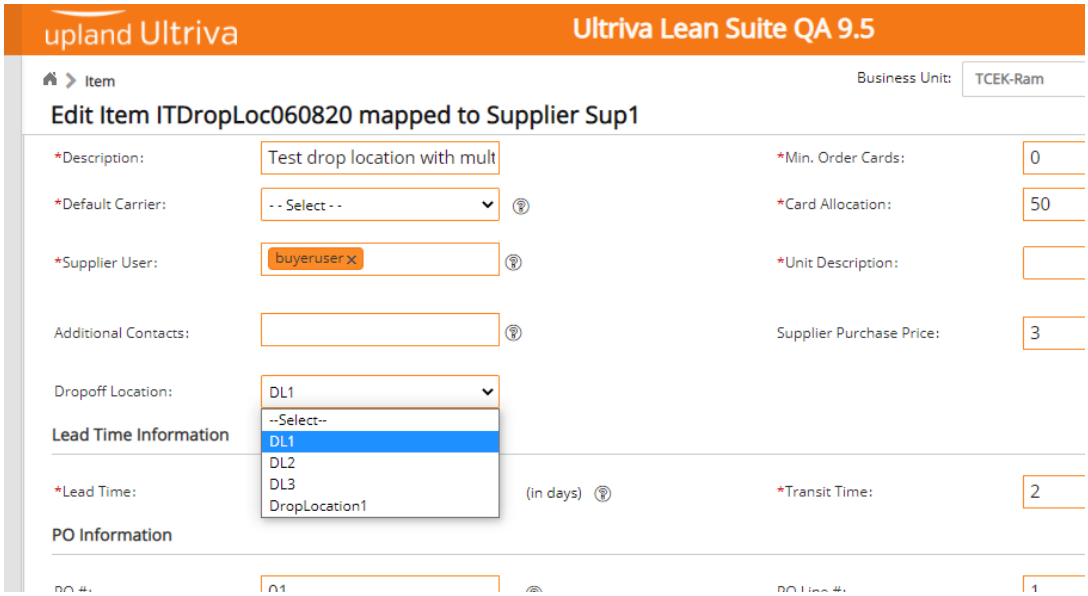
Drop Off Location, Supplier Purchase Price, Final Destination code, Country of Origin

Drop Off Location changes
To use Dropoff Locations BU should have setting ON: Use Dropoff location for item delivery

Dropoff Location dropdown box will be available on Item 2 Supplier page.

Supplier Purchase Price
Added system level configuration Show_Supplier_Purchase_Price. When this setting is set to true we'll see Supplier Purchase Price Item 2 Supplier page.

Both fields are editable on the Item to Supplier configuration page.




### 1.3.2 Item Sync changes

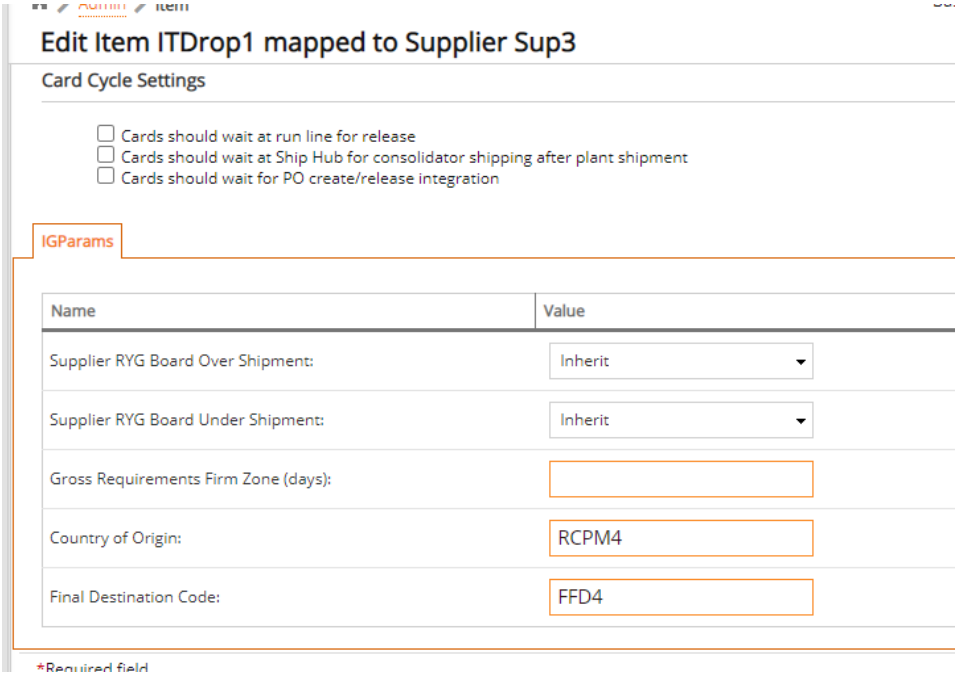
All 4 new fields Dropoff Location, Final Destination code, Supplier Purchase Price, and Country of Origin can be uploaded via Item Sync using FlexFields:

Dropoff Location: DropOffLocation
Final Destination code: finaldest
Supplier Purchase Price: SupplierPurchasePrice
Country of Origin: countryoo

Final Destination code and Country of Origin are not editable in UI, must be added via Item Sync.

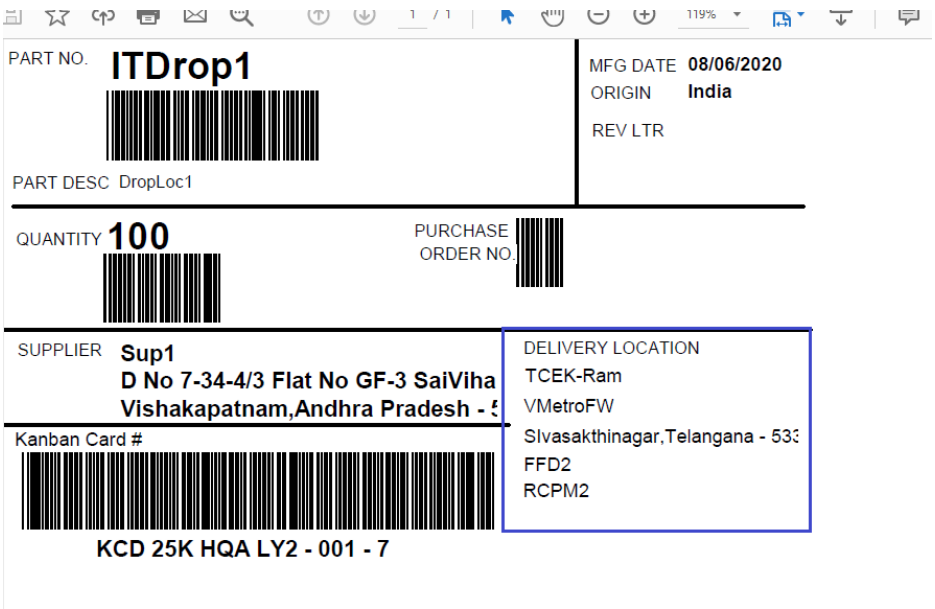


Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 




### 1.3.3 New fields on the label

Fields are available to be placed on the label:
ShipTo address based on Dropoff Location from EboKanbanItems2Suppliers. Final Destination code and Country of Origin fields are available as FinalDestination, CountryofOrigin.






Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

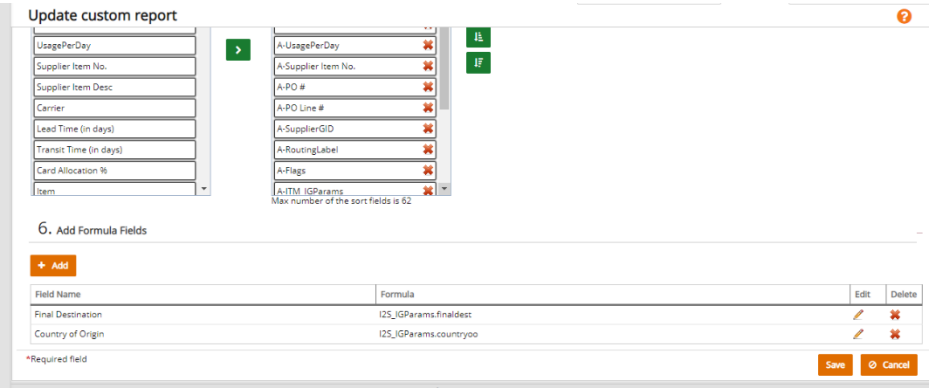
### 1.3.4 Print PO

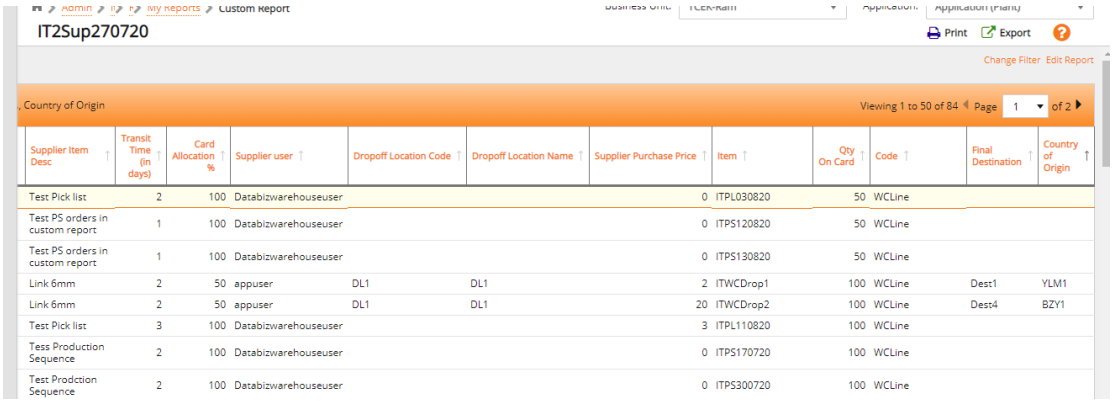
Print PO (default, not PO integration) will have Ship to address from DropoffLocation and price from SupplierPurchasePrice (if configured)

### 1.3.5 Item2Supplier Custom report

To Custom report Item2Supplier added DropoffLocationCode, DropoffLocationName, SupplierPurchasePrice and I2S_IGParams to extract countryoo and finaldest.
Formula Fields should be created:

Final Destination I2S_IGParams.finaldest
Country of Origin I2S_IGParams.countryoo



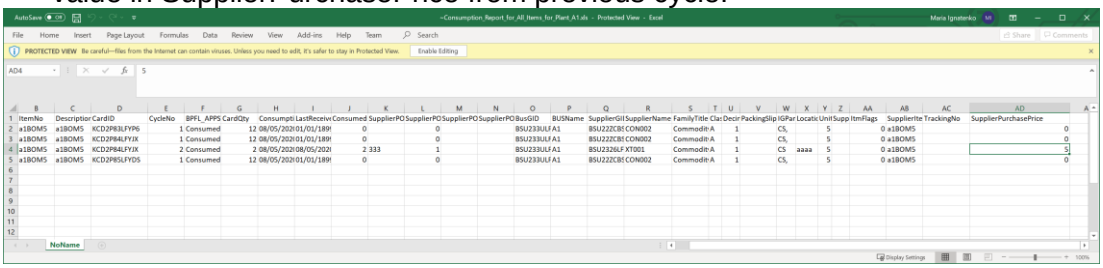






Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

### 1.3.6 Consumption report

Added SupplierPurchasePrice. Will be on the report one cycle after upgrade.
Card must have SupplierPurchasePrice on release. After one cycle and consumption it'll have value in SupplierPurchasePrice from previous cycle.



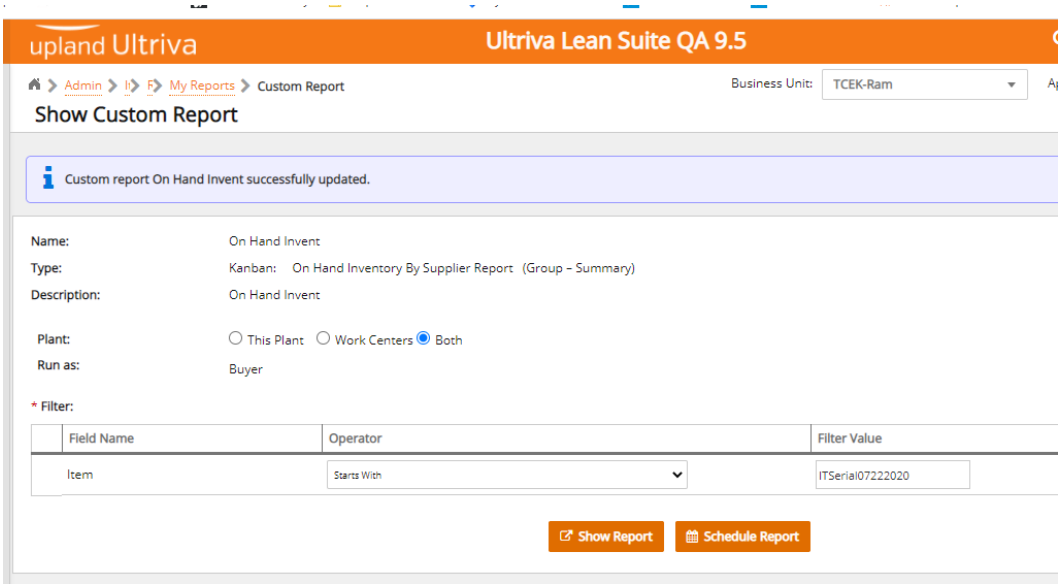
### 1.3.7 Total spend Report

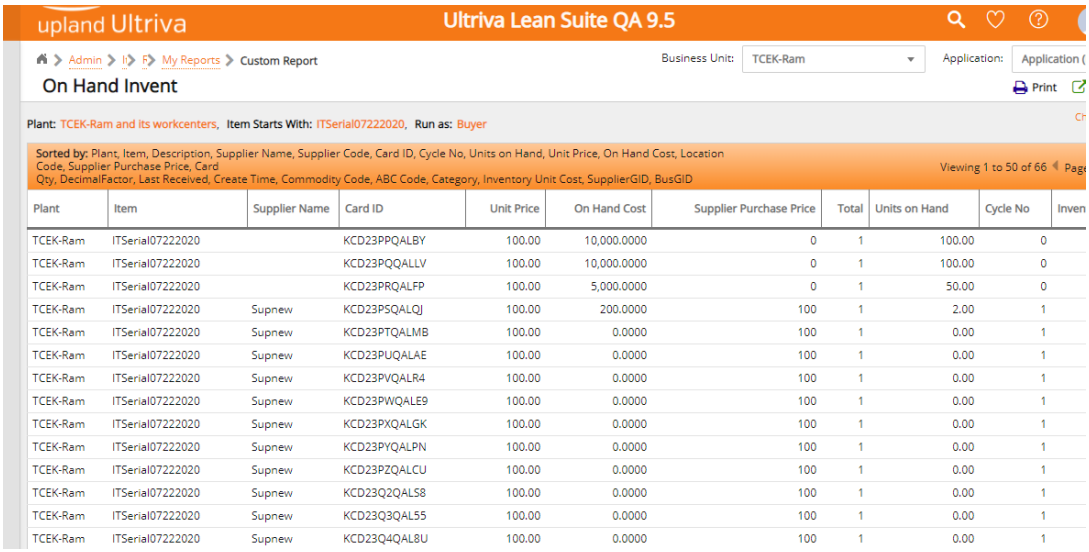
When EboSysConfiguration setting Show_Supplier_Purchase_Price is set to true we'll use SupplierPurchasePrice in report calculations. Otherwise we are using Item's price.

### 1.3.8 On Hand Inventory By Supplier Custom Report

Created new Custom report: On Hand Inventory By Supplier Report to report on hand inventory by SupplierPurchasePrice. When card is on hand after being received from supplier, we are using SupplierPurchasePrice. For on hand cards in cycle 0 supplier will be blank in the report and we are using Item's PricePerUnit.

Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 



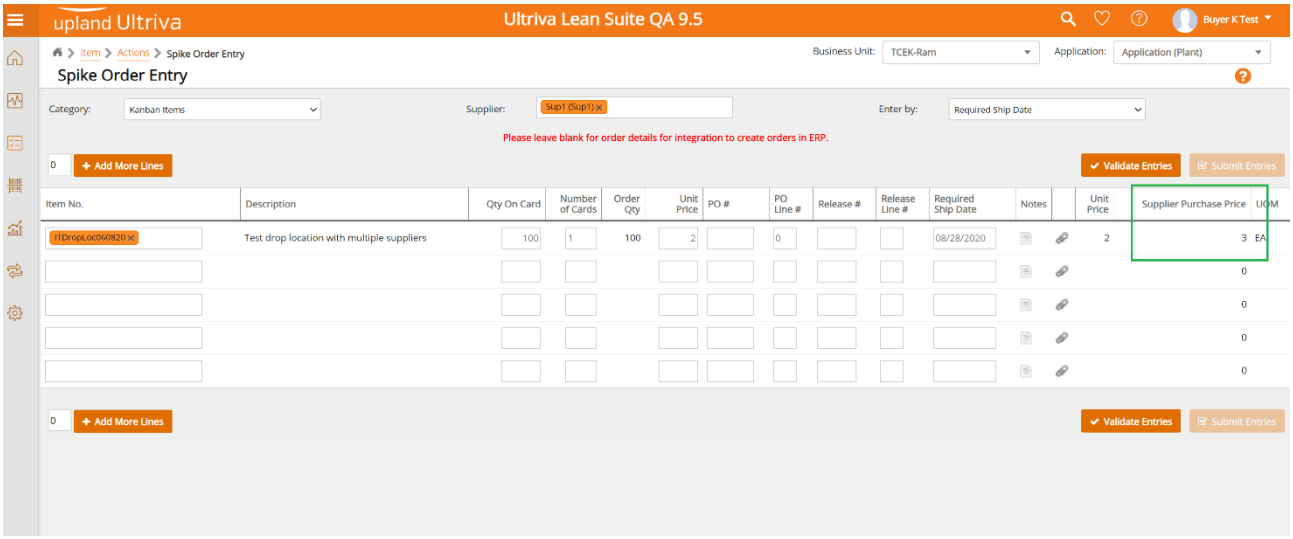

| Plant | Item | Supplier Name | Card ID | Unit Price | On Hand Cost | Supplier Purchase Price | Total | Units on Hand | Cycle No | Inven |
|---|---|---|---|---|---|---|---|---|---|---|
| TCEK-Ram | ITSerial07222020 | | KCD23PPQALBY | 100.00 | 10,000.0000 | 0 | 1 | 100.00 | 0 | |
| TCEK-Ram | ITSerial07222020 | | KCD23PQQALLV | 100.00 | 10,000.0000 | 0 | 1 | 100.00 | 0 | |
| TCEK-Ram | ITSerial07222020 | | KCD23PRQALFP | 100.00 | 5,000.0000 | 0 | 1 | 50.00 | 0 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23PSQALQJ | 100.00 | 200.0000 | 100 | 1 | 2.00 | 1 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23PTQALMB | 100.00 | 0.0000 | 100 | 1 | 0.00 | 1 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23PUQALAE | 100.00 | 0.0000 | 100 | 1 | 0.00 | 1 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23PVQALR4 | 100.00 | 0.0000 | 100 | 1 | 0.00 | 1 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23PWQALE9 | 100.00 | 0.0000 | 100 | 1 | 0.00 | 1 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23PXQALGK | 100.00 | 0.0000 | 100 | 1 | 0.00 | 1 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23PYQALPN | 100.00 | 0.0000 | 100 | 1 | 0.00 | 1 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23PZQALCU | 100.00 | 0.0000 | 100 | 1 | 0.00 | 1 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23Q2QALS8 | 100.00 | 0.0000 | 100 | 1 | 0.00 | 1 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23Q3QAL55 | 100.00 | 0.0000 | 100 | 1 | 0.00 | 1 | |
| TCEK-Ram | ITSerial07222020 | Supnew | KCD23Q4QAL8U | 100.00 | 0.0000 | 100 | 1 | 0.00 | 1 | |



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

### 1.3.9 Spike Order

Supplier Purchase Price is available to be presented on Spike Orders page:






Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

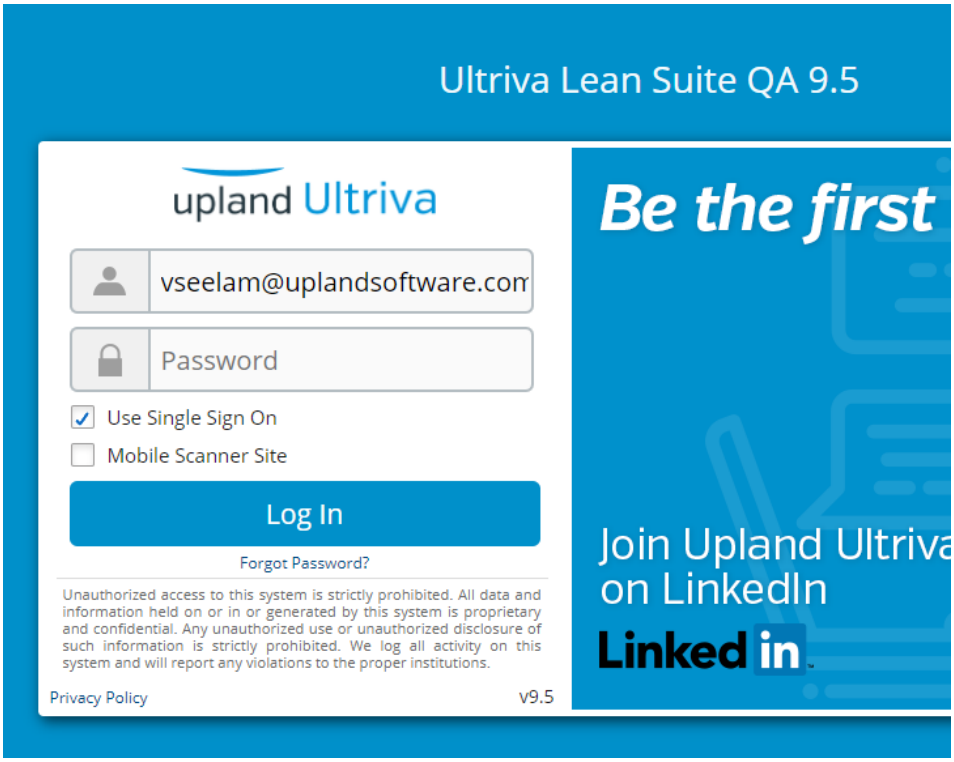
## *1.4 SSO improvements*

SSO Improvements – added single click login landing page

https://Instance.ultrivalms.com/UltrivaSSO/Login

This page checks if user is already logged into their IP Ultriva login will happen automatically and user will be taken to the Ultriva home page.
Works only with one SSO setup per instance.

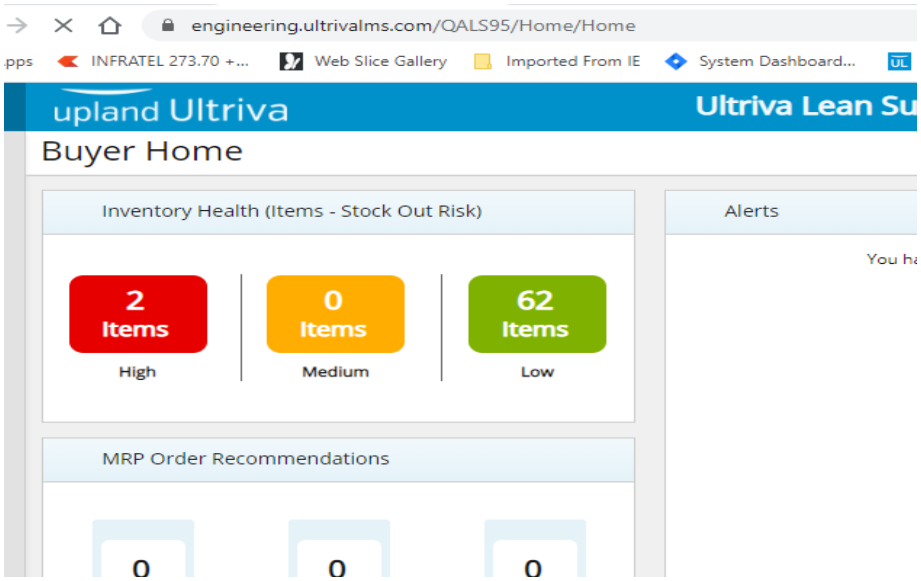
SSO login using regular landing page https://Instance.ultrivalms.com/:




User will be redirected to configured identity provider login screen. Once user is authenticated in company identity provider, user will be automatically redirected to home screen.



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

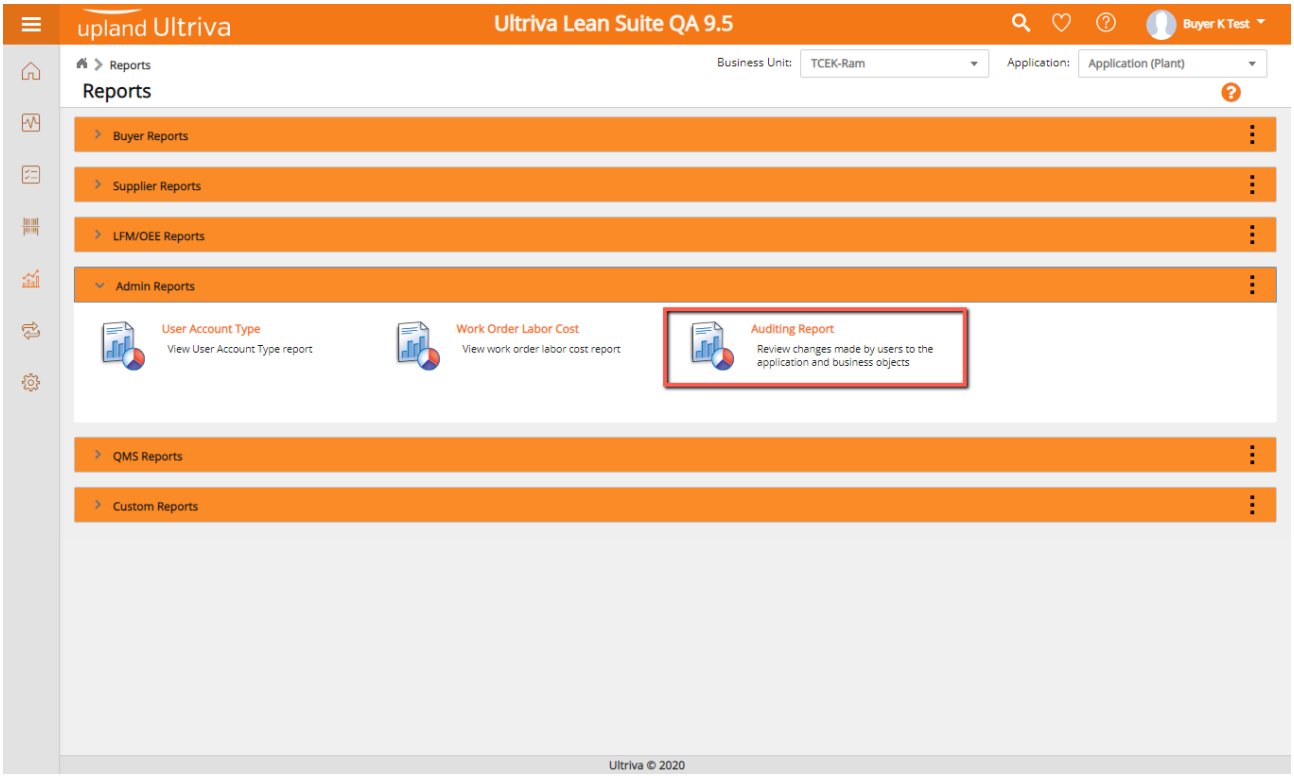





Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

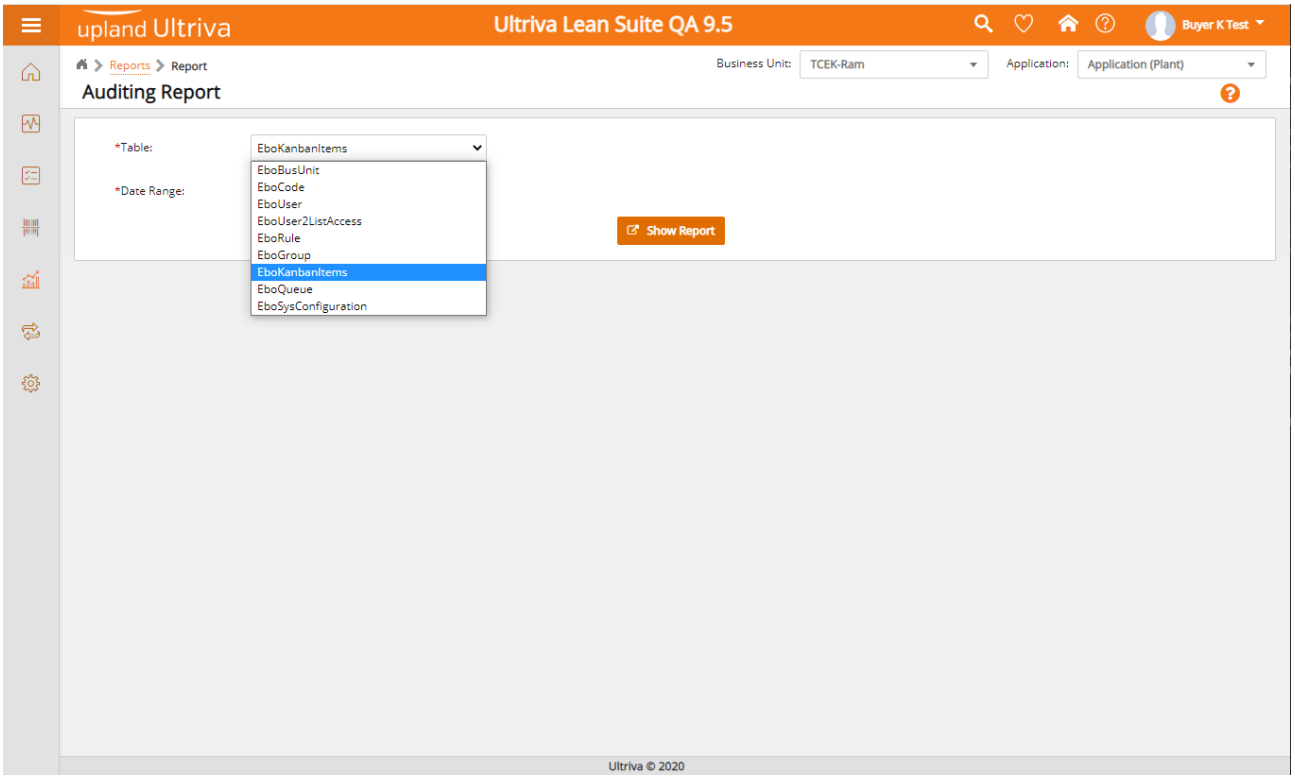
## *1.5 Audit capability*

We provide audit information on changes to several tables that contain setup and configuration information:
BusinessUnit information: EboBusUnit, EboQueue
Preferences, Entities, various settings information: EboCode.
User information: EboUser, EboEmployee, EboPerson
Rules: EboRule
Access settings: EboGroup, EboUser2ListAccess
Items setup and information: EboKanbanItems
System configuration settings: EboSysConfiguration
UI reports available for in Admin Reports and for CRS user.





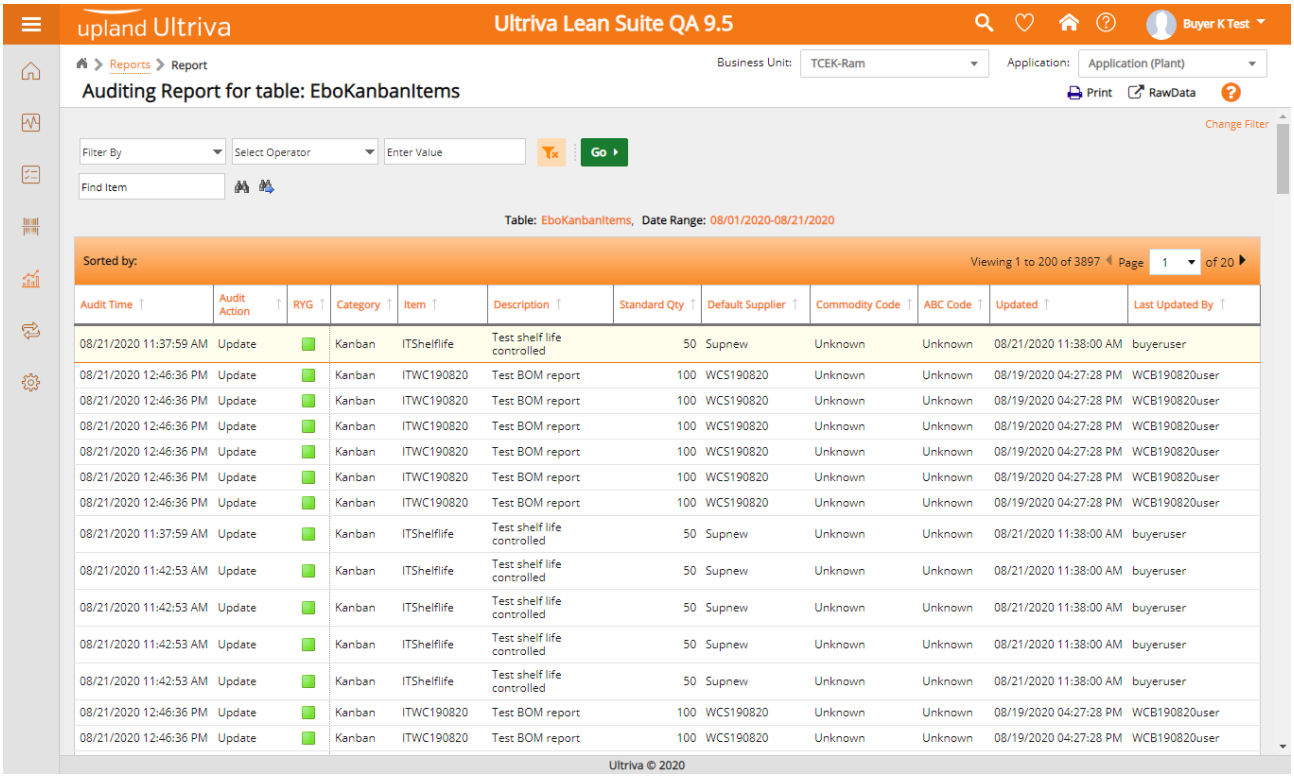

Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 




After Auditing Report is loaded, Audit information for selected table will be displayed. Just main columns are available using UI view, if user wants to check all available columns for selected table, Raw Data export should be used to review and analyze changes.



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 



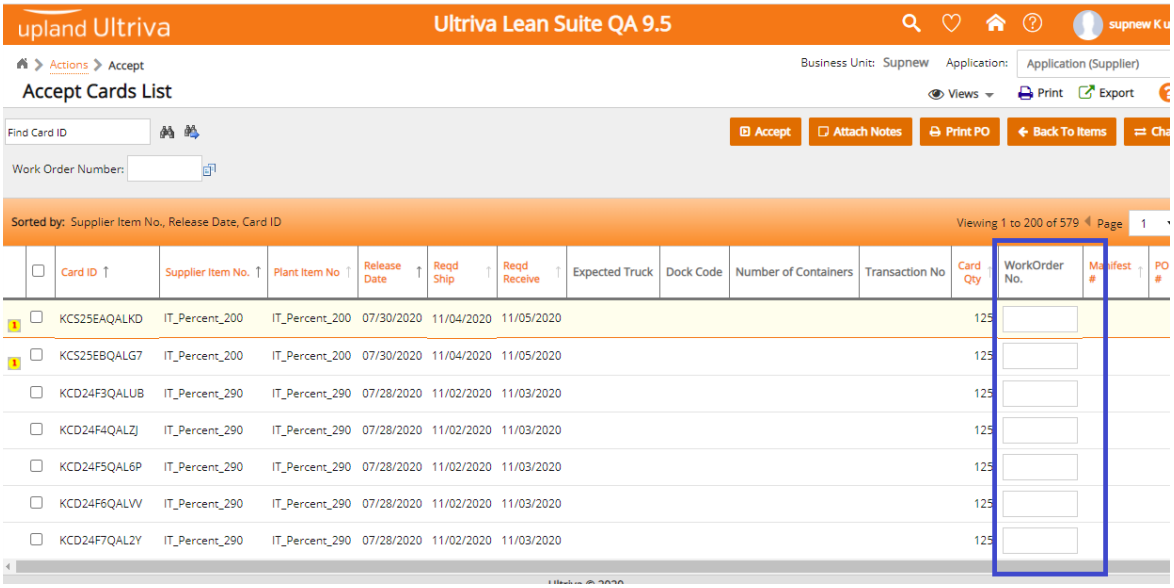



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

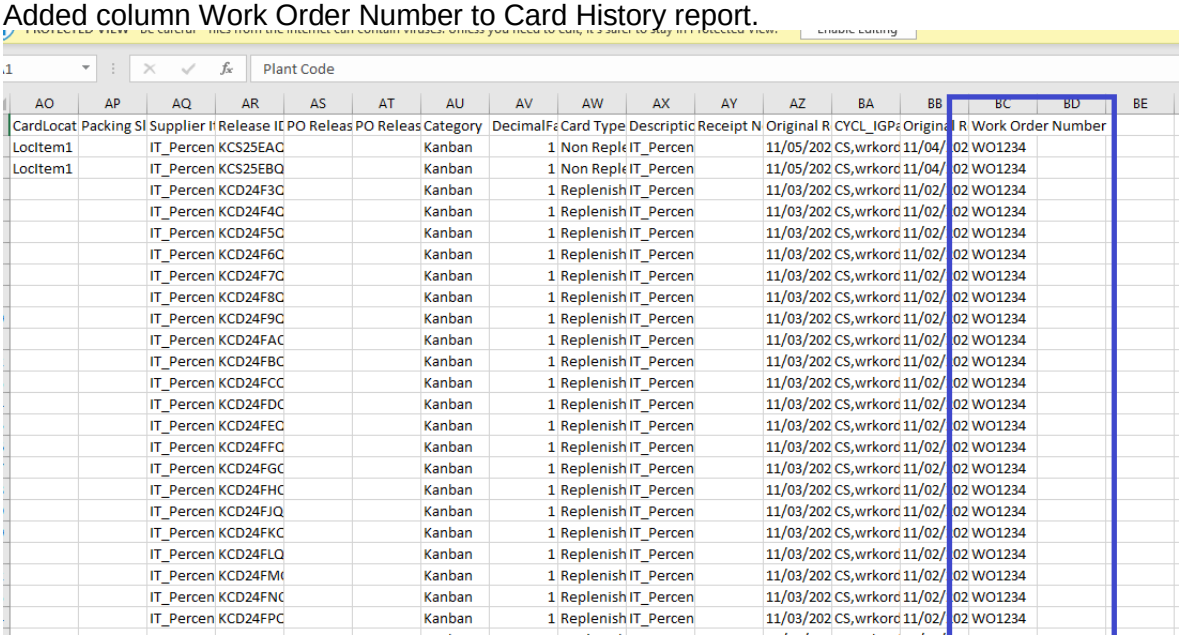
## *1.6 Changes in existing reports*

### 1.6.1 Add work order to card history excel report.

Set work order is added by the supplier on accept cards list:



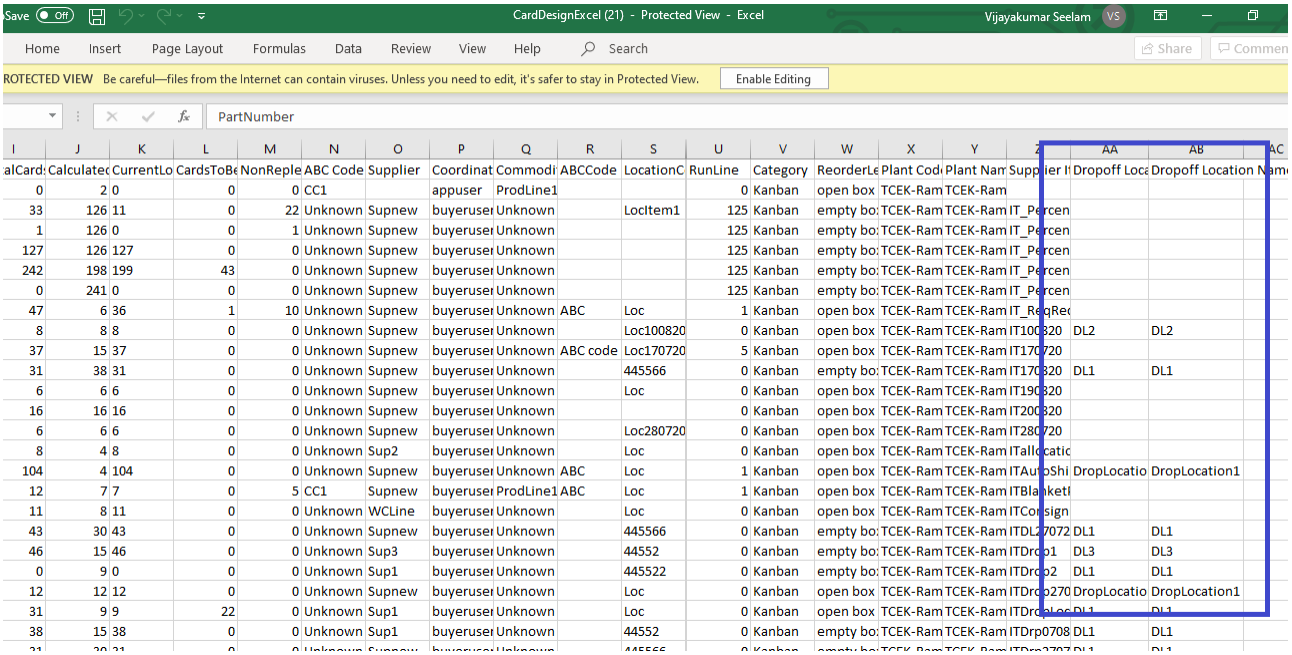

Added column Work Order Number to Card History report.






Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

### 1.6.2 Dropoff Location Code and Dropoff Location Name for default supplier added to Card design excel report.



| I | J | K | L | M | N | O | P | Q | R | S | U | V | W | X | Y | Z | AA | AB | AC |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| alCard: | Calculate | CurrentLo | CardsToBe | NonReple | ABC Code | Supplier | Coordinat | Commodi | ABCCode | LocationC | RunLine | Category | ReorderLe | Plant Cod | Plant Nam | Supplier I | Dropoff Loca | Dropoff Location | Nam |
| 0 | 2 | 0 | 0 | 0 | CC1 | | appuser | ProdLine1 | | | 0 | Kanban | open box | TCEK-Ram | TCEK-Ram | | | | |
| 33 | 126 | 11 | 0 | 22 | Unknown | Supnew | buyeruser | Unknown | | LocItem1 | 125 | Kanban | empty bo | TCEK-Ram | TCEK-Ram | IT_Percen | | | |
| 1 | 126 | 0 | 0 | 1 | Unknown | Supnew | buyeruser | Unknown | | | 125 | Kanban | empty bo | TCEK-Ram | TCEK-Ram | IT_Percen | | | |
| 127 | 126 | 127 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | | | 125 | Kanban | empty bo | TCEK-Ram | TCEK-Ram | IT_Percen | | | |
| 242 | 198 | 199 | 43 | 0 | Unknown | Supnew | buyeruser | Unknown | | | 125 | Kanban | empty bo | TCEK-Ram | TCEK-Ram | IT_Percen | | | |
| 0 | 241 | 0 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | | | 125 | Kanban | empty bo | TCEK-Ram | TCEK-Ram | IT_Percen | | | |
| 47 | 6 | 36 | 1 | 10 | Unknown | Supnew | buyeruser | Unknown | ABC | Loc | 1 | Kanban | open box | TCEK-Ram | TCEK-Ram | IT_ReqRe | | | |
| 8 | 8 | 8 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | | Loc100820 | 0 | Kanban | open box | TCEK-Ram | TCEK-Ram | IT100820 | DL2 | DL2 | |
| 37 | 15 | 37 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | ABC code | Loc170720 | 5 | Kanban | open box | TCEK-Ram | TCEK-Ram | IT170720 | | | |
| 31 | 38 | 31 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | | 445566 | 0 | Kanban | empty bo | TCEK-Ram | TCEK-Ram | IT170320 | DL1 | DL1 | |
| 6 | 6 | 6 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | | Loc | 0 | Kanban | open box | TCEK-Ram | TCEK-Ram | IT190320 | | | |
| 16 | 16 | 16 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | | | 0 | Kanban | open box | TCEK-Ram | TCEK-Ram | IT200320 | | | |
| 6 | 6 | 6 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | | Loc280720 | 0 | Kanban | open box | TCEK-Ram | TCEK-Ram | IT280720 | | | |
| 8 | 4 | 8 | 0 | 0 | Unknown | Sup2 | buyeruser | Unknown | | Loc | 0 | Kanban | open box | TCEK-Ram | TCEK-Ram | ITAllocatic | | | |
| 104 | 4 | 104 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | ABC | Loc | 1 | Kanban | open box | TCEK-Ram | TCEK-Ram | ITAutoShi | DropLocatio | DropLocation1 | |
| 12 | 7 | 7 | 0 | 5 | CC1 | Supnew | buyeruser | ProdLine1 | ABC | Loc | 1 | Kanban | open box | TCEK-Ram | TCEK-Ram | ITBlanketI | | | |
| 11 | 8 | 11 | 0 | 0 | Unknown | WCLine | buyeruser | Unknown | | Loc | 0 | Kanban | open box | TCEK-Ram | TCEK-Ram | ITConsign | | | |
| 43 | 30 | 43 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | | 445566 | 0 | Kanban | empty bo | TCEK-Ram | TCEK-Ram | ITDL270720 | DL1 | DL1 | |
| 46 | 15 | 46 | 0 | 0 | Unknown | Sup3 | buyeruser | Unknown | | 44552 | 0 | Kanban | empty bo | TCEK-Ram | TCEK-Ram | ITDrop1 | DL3 | DL3 | |
| 0 | 9 | 0 | 0 | 0 | Unknown | Sup1 | buyeruser | Unknown | | 445522 | 0 | Kanban | empty bo | TCEK-Ram | TCEK-Ram | ITDrop2 | DL1 | DL1 | |
| 12 | 12 | 12 | 0 | 0 | Unknown | Supnew | buyeruser | Unknown | | Loc | 0 | Kanban | open box | TCEK-Ram | TCEK-Ram | ITDrop270 | DropLocatio | DropLocation1 | |
| 31 | 9 | 9 | 22 | 0 | Unknown | Sup1 | buyeruser | Unknown | | Loc | 0 | Kanban | open box | TCEK-Ram | TCEK-Ram | ITDropLoc | DL1 | DL1 | |
| 38 | 15 | 38 | 0 | 0 | Unknown | Sup1 | buyeruser | Unknown | | 44552 | 0 | Kanban | empty bo | TCEK-Ram | TCEK-Ram | ITDrp0708 | DL1 | DL1 | |

### 1.6.3 Added card age to Consignment Inventory Cost Report.

### 1.6.4 Exposed field Packing Slip number in Receive Cards list.



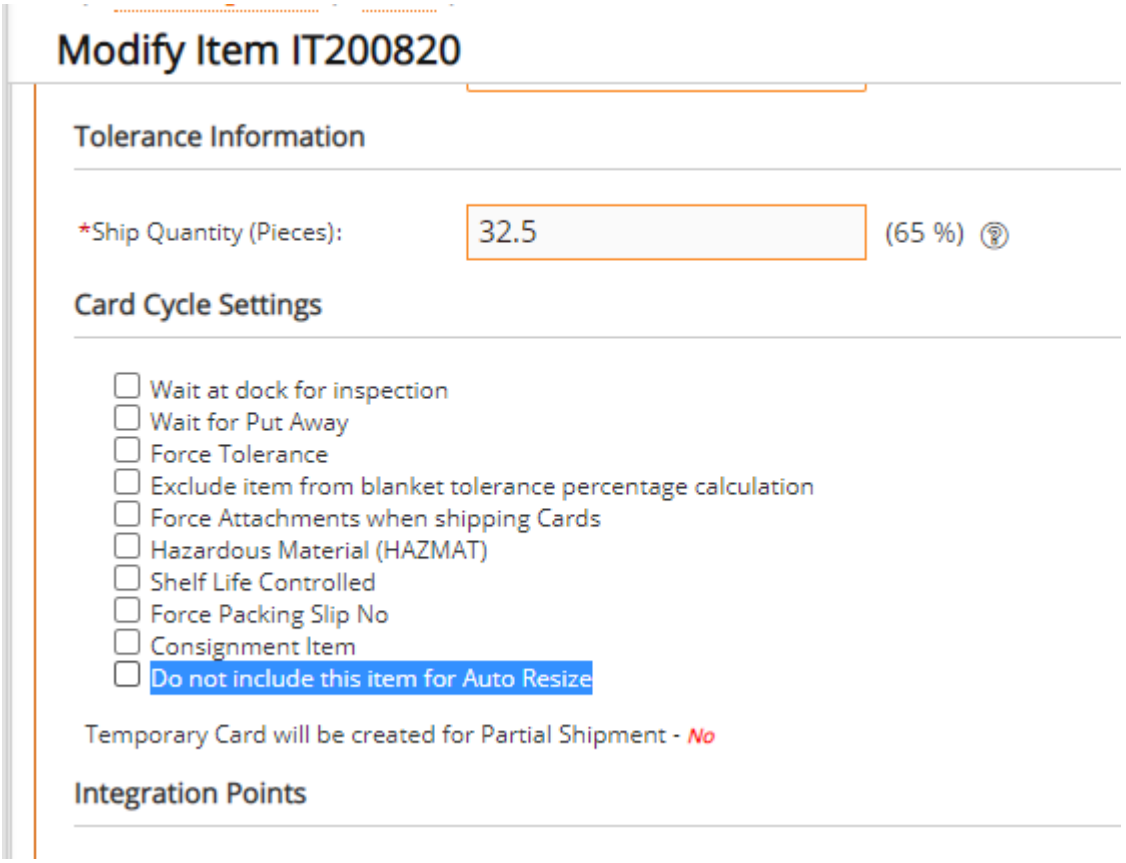
Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

## *1.7 Item Sync changes*

Add the "Do not include this item for Auto Resize" flag to the Item data load updated fields.

Added new RTParam for itemsync named DisableAutoresize to set this flag on item:

We need to configure this field: EBJ_RTPARAMS.DisableAutoresize to send it, you can send 1 or Y to check checkbox or 0 or N to uncheck it.

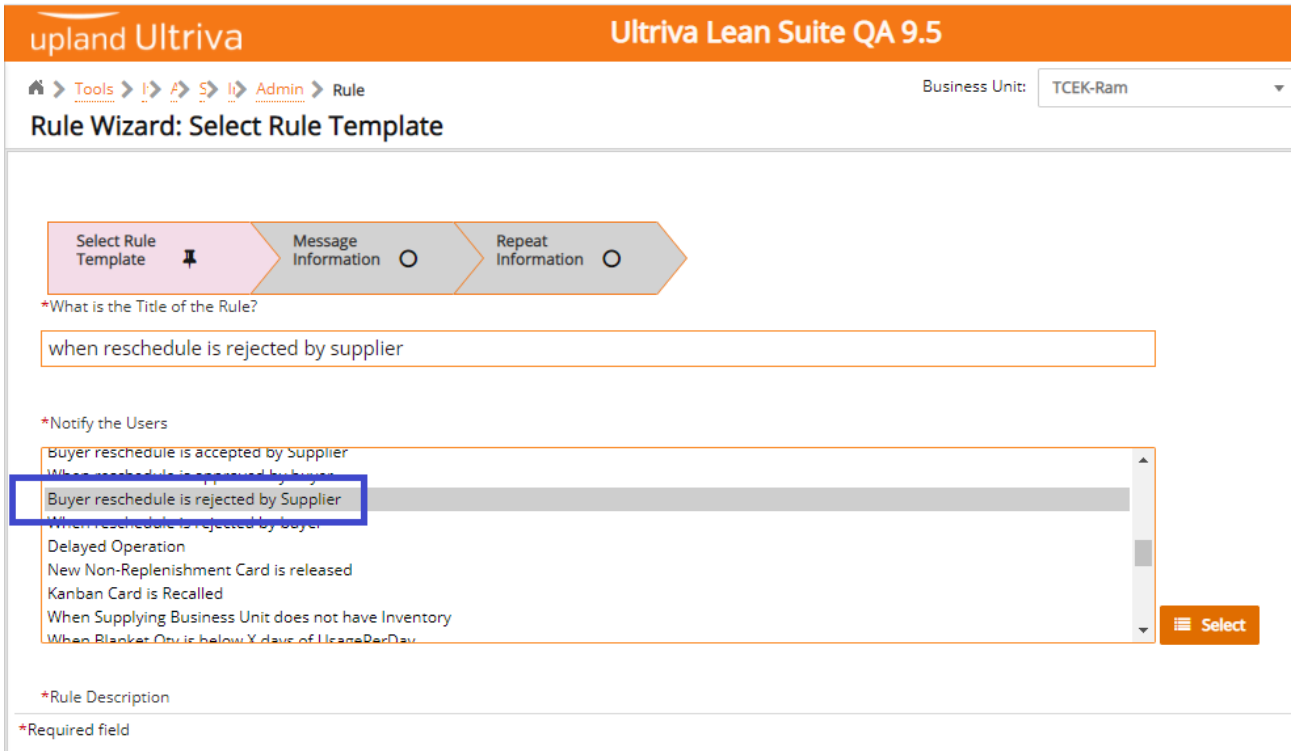





Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 

## *1.8 New rule added*

New Rule Template created named "Buyer reschedule is rejected by Supplier", when configured, you should get notification when supplier rejects a buyer reschedule.




## *1.9 ERP Receipts ship quantity match flag*

Job ERPReceipt current behavior:

If we do SplitAndReceive (we always do it for Forecast and Virtual items for shipped cards and for Kanban item we have to set jobFileParam splitandreceive = 1) and card was shipped with qty different from receipt qty we change ship qty to received qty.

Changes are:

If client doesn't want to change ship qty JobFileParam has to be set to false, updateshipqty = F.

Default value for updateshipqty is T (true) to support current behavior.



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved.

### *1.10 Item Edit behavior from Material Status page*

On previous versions, when you modify item from Material Status, it was returning back to Material Status without asking to Setup Cards, now it will ask to setup cards. When you finish setup cards process you will be redirected to Card List page for that item. Or when you press cancel then from this page or if you press back button, you will be redirected to Material Status if you were editing the item from there.

### *1.11 Password reset expiration configuration.*

Default expiration for password reset link in 120 minutes. Added configuration Reset_Password_Expiration to change it on customer's request.



Copyright Ultriva Inc. 2020 by Upland Software. All rights reserved. 