



upland Ultriva

Ultriva 9.5 version

Release Notes

By Upland Software

Version 1.0

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1 Enhancements

1.1 LFM/OEE

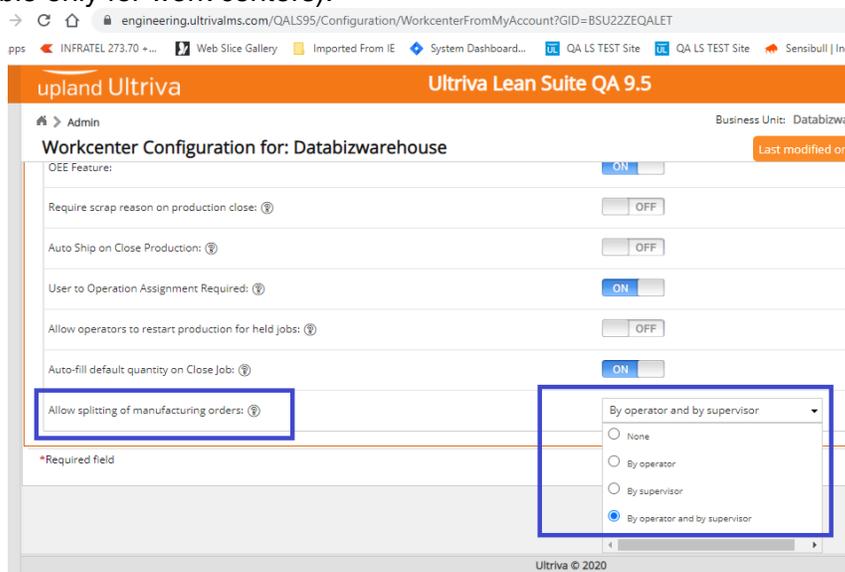
1.1.1 Split order process

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

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1.1.1.2 Split by operator

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

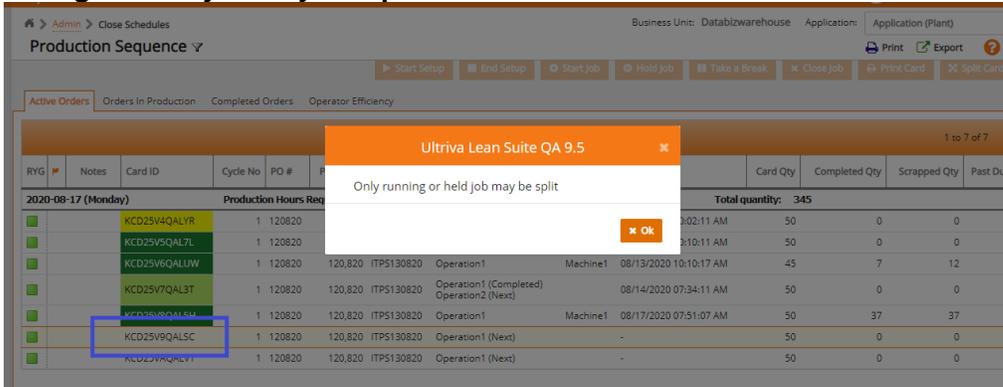
The top screenshot shows the 'Production Sequence' screen with the 'Split Card' button highlighted in a blue box. The bottom screenshot shows the same screen with a modal dialog box titled 'Ultriva Lean Suite QA 9.5' displayed over the table. The dialog box contains the text 'Please select a job to Split' and an 'OK' button.

RYG	Notes	Card ID	Cycle No	PO #	PO Line #	Item	Operation Name	Machine	Start Time	Card Qty	Completed Qty	Scrapped Qty	Past Due
2020-08-17 (Monday)													
			Production Hours Required: 1305 Hour(s) and 13 Minute(s)				Total orders: 7		Total quantity: 345				
		KCD25V4QALYR	1	120820	120,820	ITPS130820	Operation1	Machine1	08/13/2020 10:02:11 AM	50	0	0	
		KCD25V5QAL7L	1	120820	120,820	ITPS130820	Operation1	Machine1	08/13/2020 10:10:11 AM	50	0	0	
		KCD25V6QALUW	1	120820	120,820	ITPS130820	Operation1	Machine1	08/13/2020 10:10:17 AM	45	7	12	
		KCD25V7QAL3T	1	120820	120,820	ITPS130820	Operation1 (Completed) Operation2 (Next)	Machine1	08/14/2020 07:34:11 AM	50	0	0	
		KCD25V8QAL5H	1	120820	120,820	ITPS130820	Operation1	Machine1	08/17/2020 07:51:07 AM	50	37	37	

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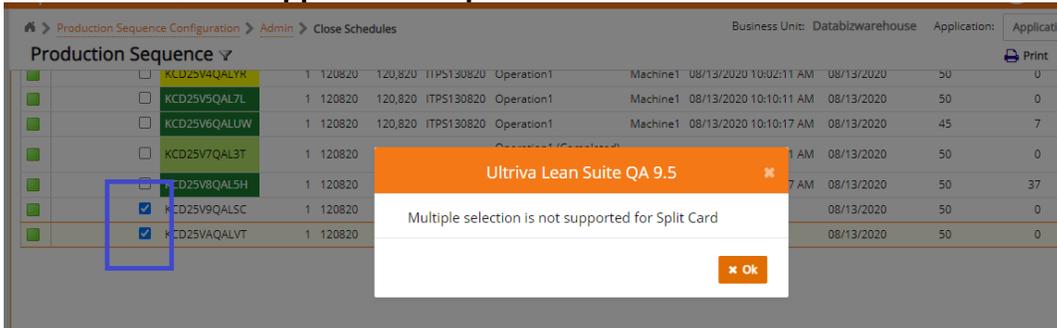
User can select only one already running job or job on hold to split and close order.
If job is not running and not on hold error message is:

Only running or held job may be split



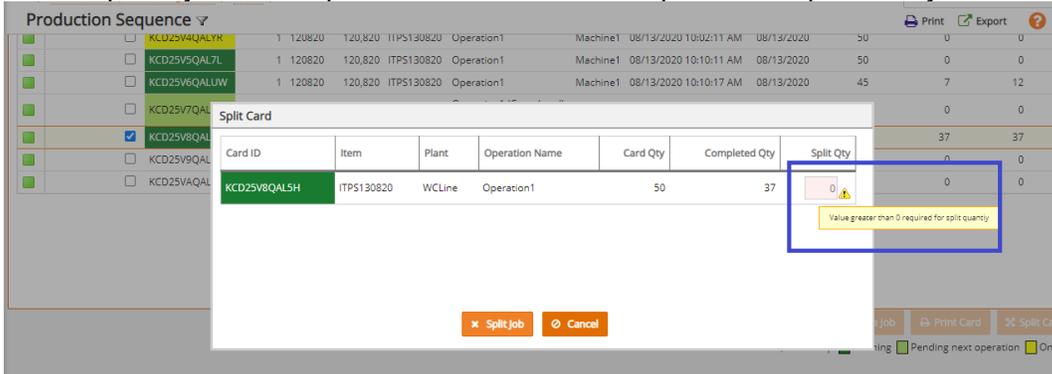
If several jobs selected error message is:

Multiple selection is not supported for Split Card

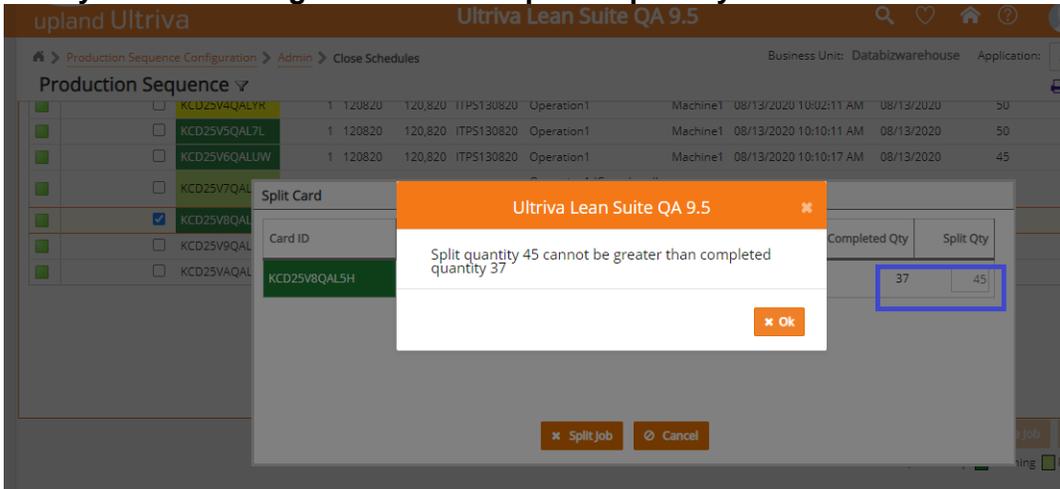


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Validation for Split Qty: must be positive number less or equal to Completed Qty:



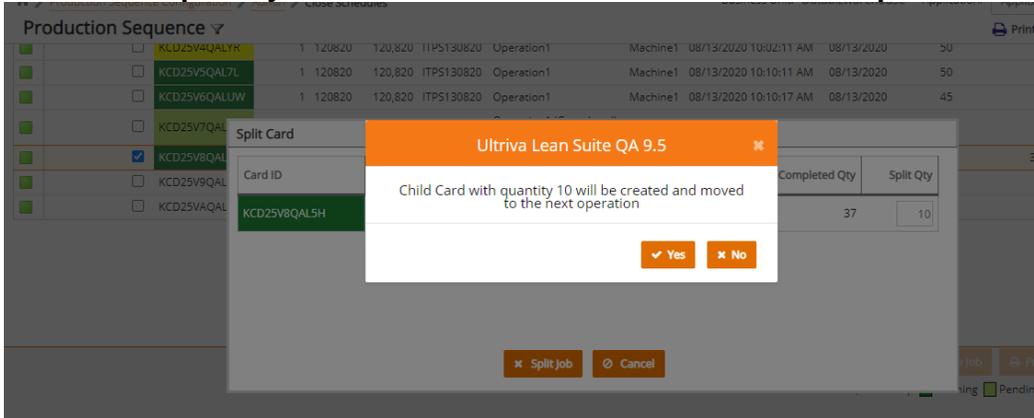
Split quantity 19 cannot be greater than completed quantity 15



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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:

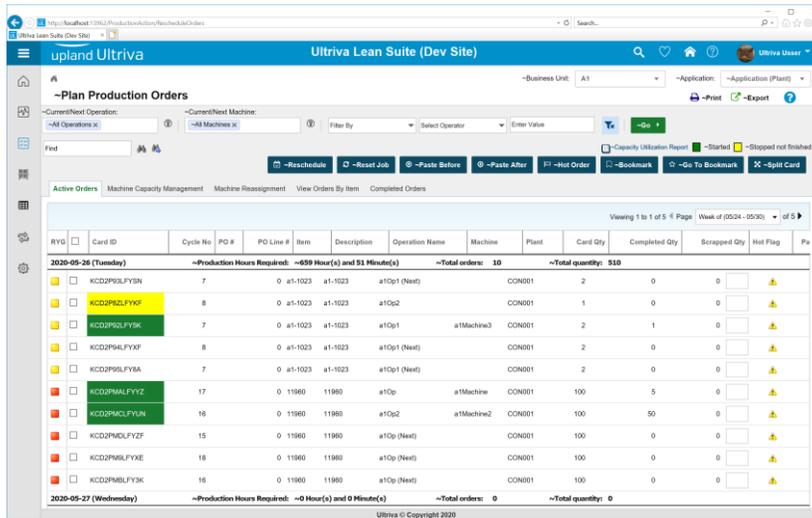
1. Create child card with specified qty and same PO#/WO# as parent card.
2. If parent card has any following operations child card will be in status In Process with assigned uncompleted operations from the parent card. If current operation is the last one job will be closed for the child card.
3. Card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

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1.1.1.3 Split by supervisor

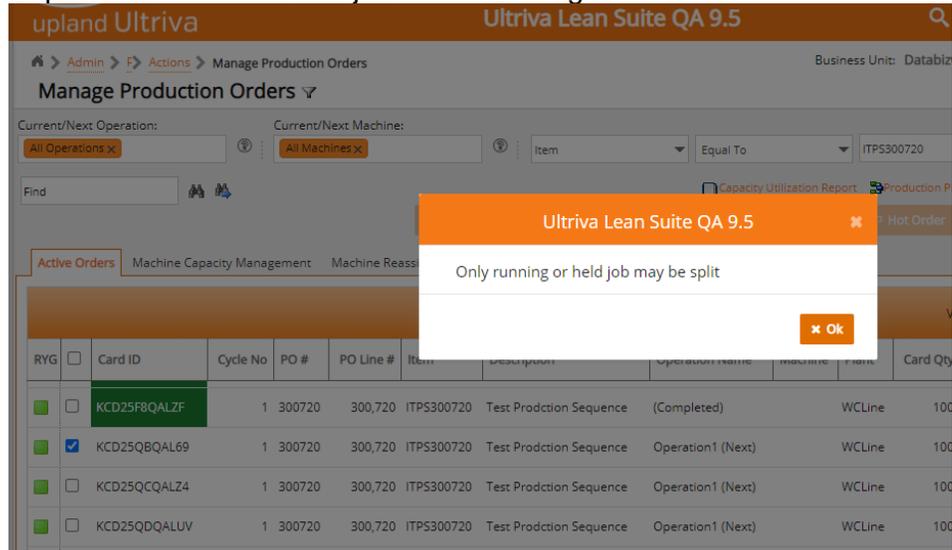
Similar action available to supervisor when BU setting allow supervisor's split.

On Plan Production Orders screen will have action Split Card:

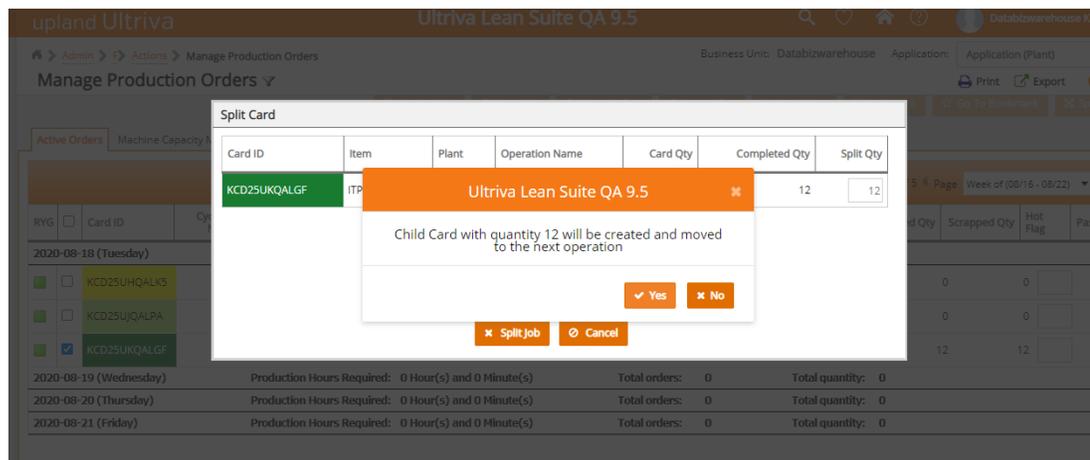


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Supervisor can select one job that is running or on hold:

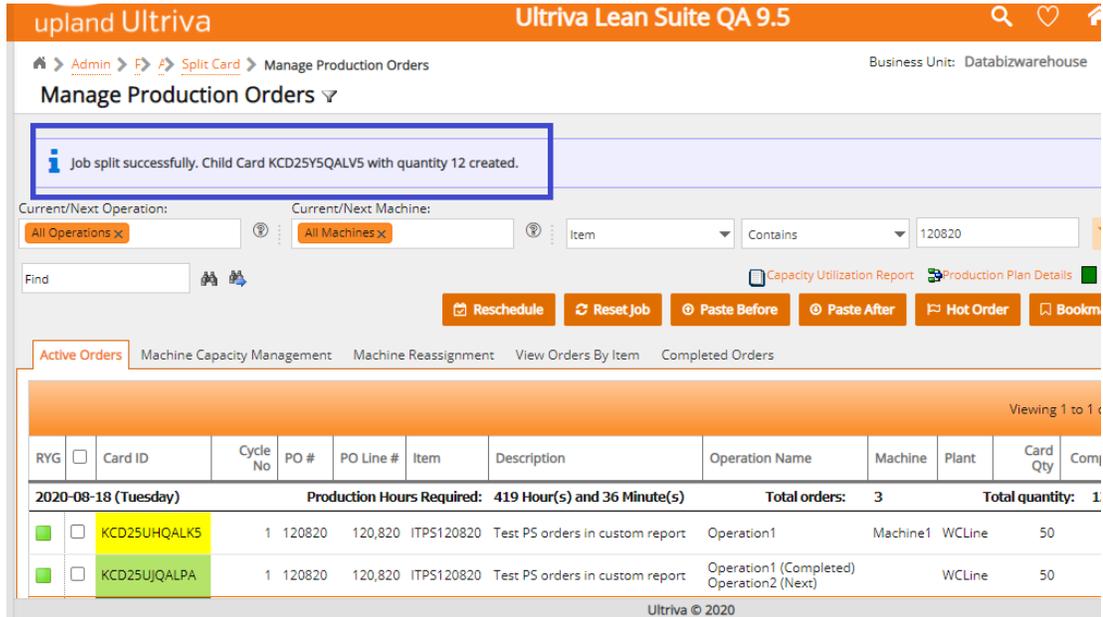


Supervisor can select to split any quantity less or equal to completed quantity:



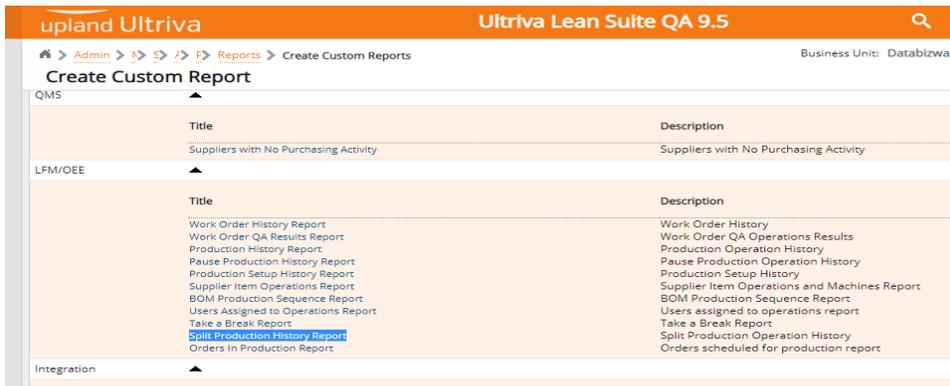
Child card will be created and moved to the current operation. Production for will be started and closed for split quantity under the name of the operator who performed the operation.

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1.1.1.4 Split Production History Custom report

LFM/OEE -> Split Production History Report



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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.

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Admin > My Reports > Custom Report Business Unit: Data

Show Custom Report

Name: SplitProdHisReport
 Type: LFM/OEE: Split Production History Report (Group - Detailed)
 Description: SplitProdHisReport

* Date Range:
 End Time: Month To Date
 Max Date Range: 92 days

* Filter:

Field Name	Operator	Filter Value
Operation Status	Equal To	All

Split
 Closed

Show 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.

Supplier Item No.	Operation Name	Plant Name	Card ID	Item	PO #	PO Line #	Description	Supplier Name	Code	Parent Card	Cycle No.	Req. End Time	Start Time	End Time	Order Qty	Completed Qty	Split By
ITPS120820	Operation2	WCLine	KCD25UKQALGF	ITPS120820	120820	120,820	Test PS orders in custom report	Databizwarehouse	WCLine		1	08/16/2020 03:00:33 PM	08/12/2020 10:36:27 AM	08/18/2020 10:36:46 AM	38	0	Databizwar
Total 1																	
ITPS120820	Operation2	WCLine	KCD25Y5QALV5	ITPS120820	120820	120,820	Test PS orders in custom report	Databizwarehouse	WCLine	KCD25UKQALGF	1	08/19/2020 10:42:34 AM	08/18/2020 10:36:47 AM	08/18/2020 10:36:47 AM	12	12	Databizwar
Total 1																	
ITPS130820	Operation1	WCLine	KCD25V6QALUW	ITPS130820	120820	120,820	Test PS orders in custom report	Databizwarehouse	WCLine		1	08/17/2020 02:34:23	08/13/2020 10:10:17	08/13/2020 04:38:04	45	7	Databizwar

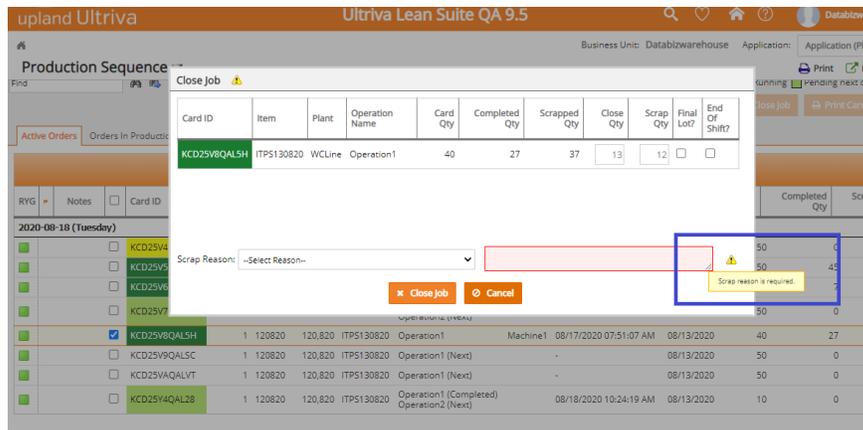
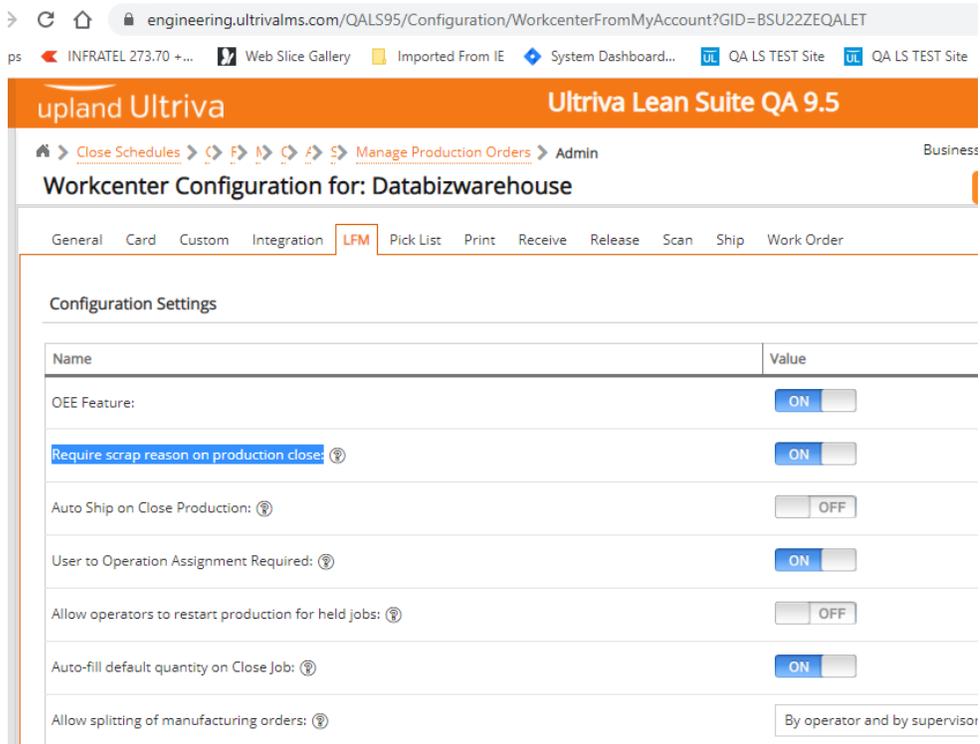
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1.1.2 Added business unit configuration to make scrap reason mandatory

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.

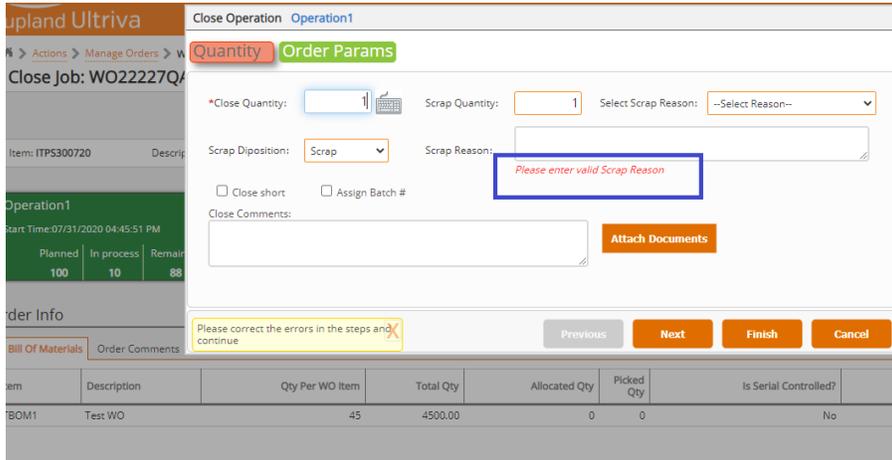
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Close job without scrap reason is shows error message as scrap reason required.



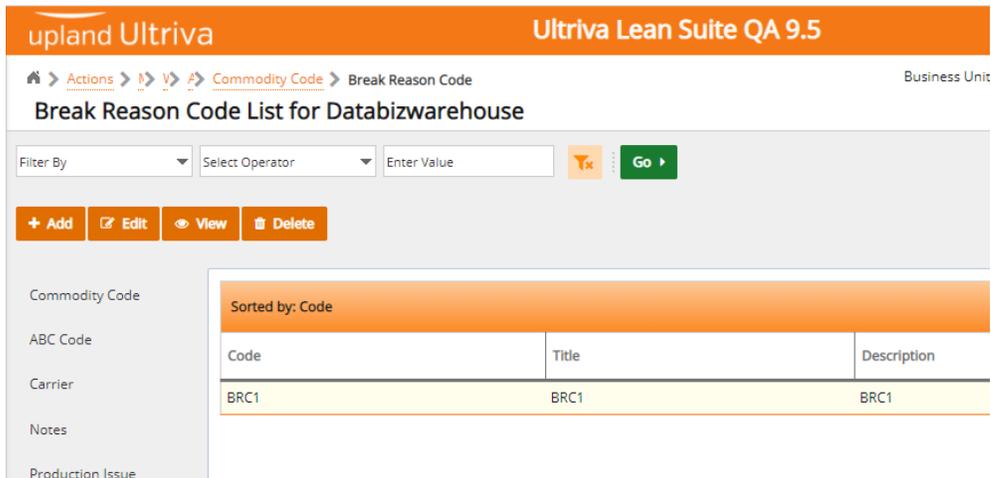
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Similar functionality presents in Work Order module: close without scrap reason also shows error message:



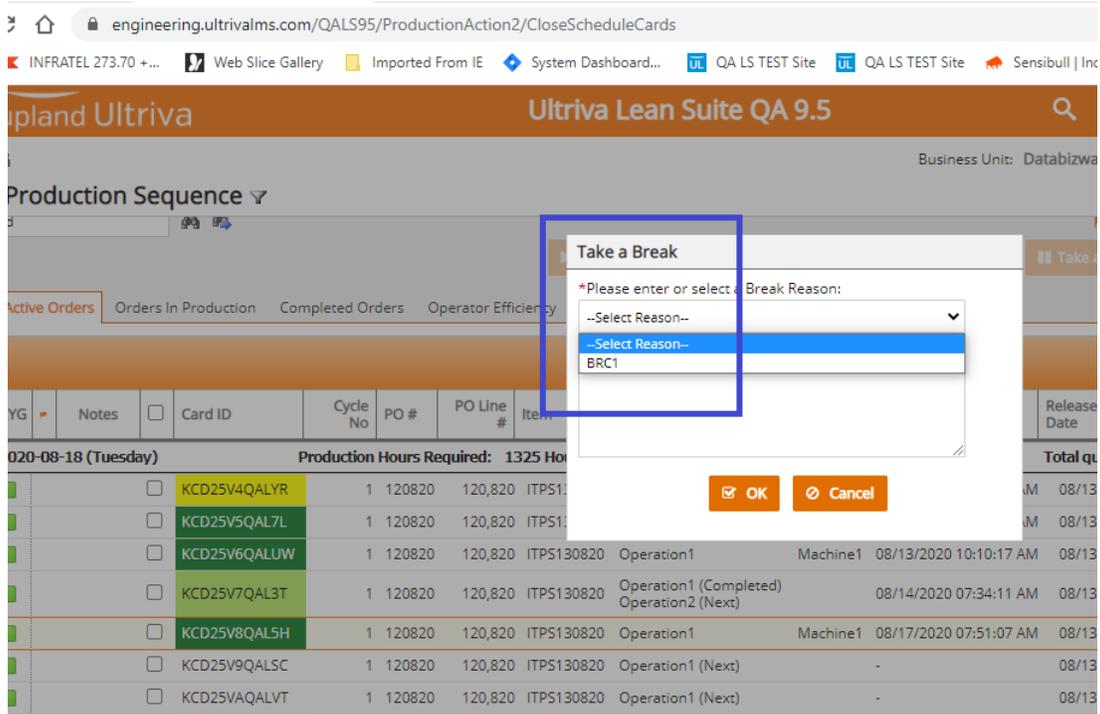
1.1.3 Added entity Break Reason Code

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.

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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

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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	432.4976	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 Tmr
ITP5300720	Test Production 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	-
ITP5300720	Test Production 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	-
ITP5300720	Test Production 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	-
ITP5300720	Test Production Sequence	Machine1	Operation2	WCLine	KCD25DCCALSJ	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	-
ITP5300720	Test Production 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	-
ITP5300720	Test Production 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
ITP5300720	Test Production 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
ITP5300720	Test Production 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

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1.1.4.2 Orders In Production Custom report

New LFM/OEE custom report created

The screenshot shows the 'Create Custom Report' interface in Ultriva Lean Suite QA 9.5. The 'LFM/OEE' category is expanded, and the 'Orders In Production Report' is highlighted with a green box. The interface includes a navigation menu on the left, a top header with the Ultriva logo and user information, and a main content area with a list of reports and their descriptions.

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

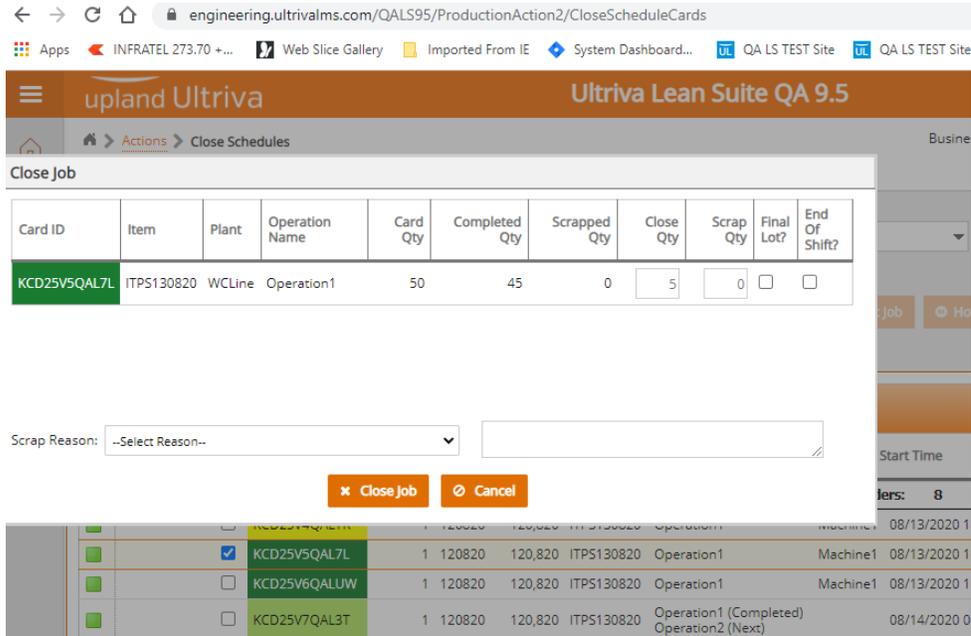
The screenshot shows the 'Order In Production' report in Ultriva Lean Suite QA 9.5. The report is filtered for 'Test Pick list' and shows 5 items with a total card quantity of 500.0. The report is displayed in a table format with columns for Item, Description, Plant, Cycle No, Card ID, PO #, PO Line #, Job Status, Operation Name, Machine Code, Card Qty, Schedule Day, Req'd Ship, Release Date, and Category.

Item	Description	Plant	Cycle No	Card ID	PO #	PO Line #	Job Status	Operation Name	Machine Code	Card Qty	Schedule Day	Req'd Ship	Release Date	Category
ITPL110820 Test Pick list WCLine														
			1	KCD25TYQALVB	110820	110,820	Not Started			100	08/14/2020	08/14/2020	08/11/2020	Kanban
			1	KCD25TWQAL4U	110820	110,820	Not Started			100	08/14/2020	08/14/2020	08/11/2020	Kanban
			1	KCD25TRQAL5A	110820	110,820	Not Started			100	08/14/2020	08/14/2020	08/11/2020	Kanban
			1	KCD25TQALW8	110820	110,820	Not Started			100	08/14/2020	08/14/2020	08/11/2020	Kanban
			1	KCD25TXQAL2E	110820	110,820	Not Started			100	08/14/2020	08/14/2020	08/11/2020	Kanban
Total 5										500.0				
ITPS120820 Test P5 orders in custom report WCLine														
			1	KCD25UHQALKS	120820	120,820	On Hold	Operation1	Machine1	50	08/10/2020	08/14/2020	08/12/2020	Kanban
			1	KCD25UJQALPA	120820	120,820	Pending next operation			50	08/10/2020	08/14/2020	08/12/2020	Kanban
			1	KCD25UKQALGF	120820	120,820	Running	Operation2	Machine1	38	08/10/2020	08/14/2020	08/12/2020	Kanban
Total 3										138.0				

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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.

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1.2 Receipts for Serial Controlled items

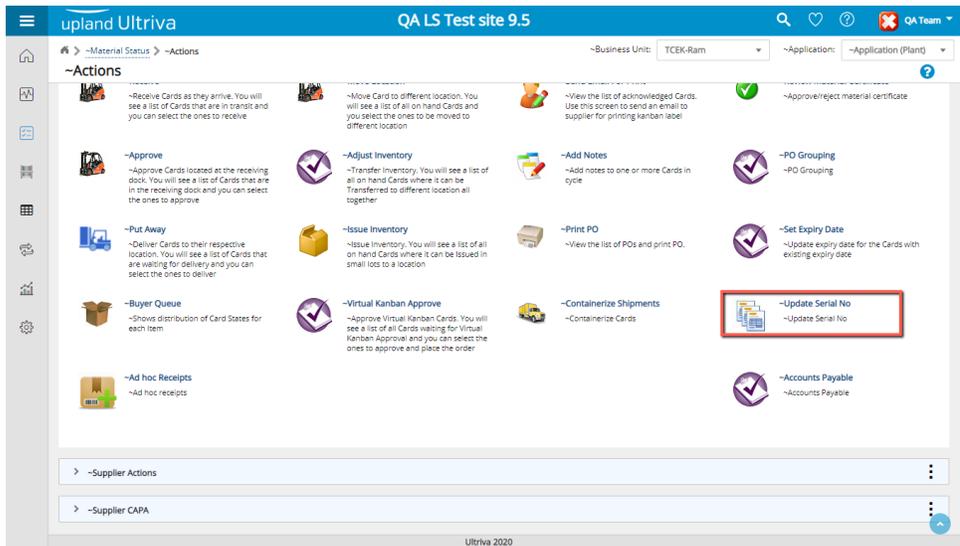
Uniqueness validation was added for serial numbers entered using Receive UI Screen or Receive scan. Serial number should be unique per item.

When updating serial number this validation is also performed.

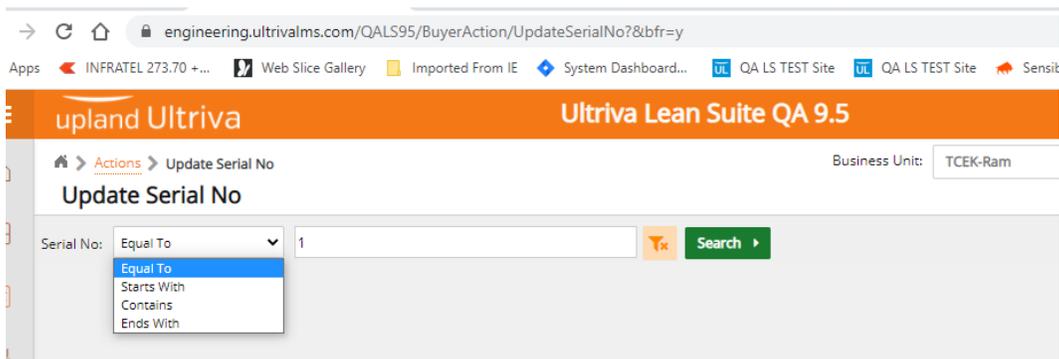
1.2.1 Update Serial No capability

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:

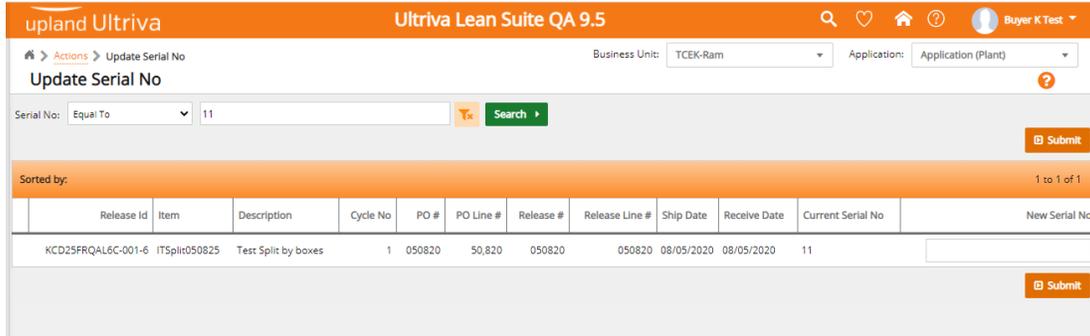


Update serial No will load page without any information, user will be able to select serial no from existing serial numbers in system. When selected, user should press Search button to load card information associated to selected serial number. Clear button is available to allow clearing selected serial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



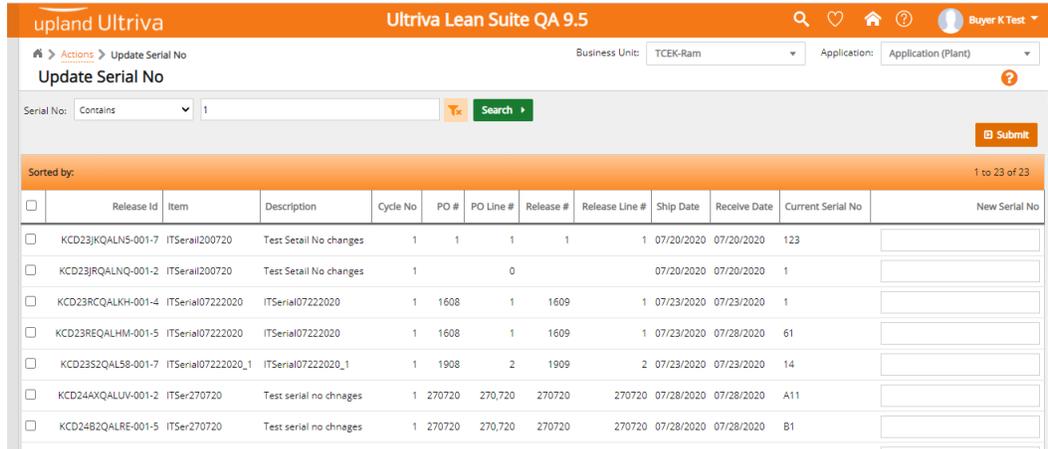
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After serial details are loaded, we can get two situations. First one when serial is just assigned to one card in one specific cycle. Second case is when same serial was introduced for many cards (Ship), so, we will see checkboxes next to each row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



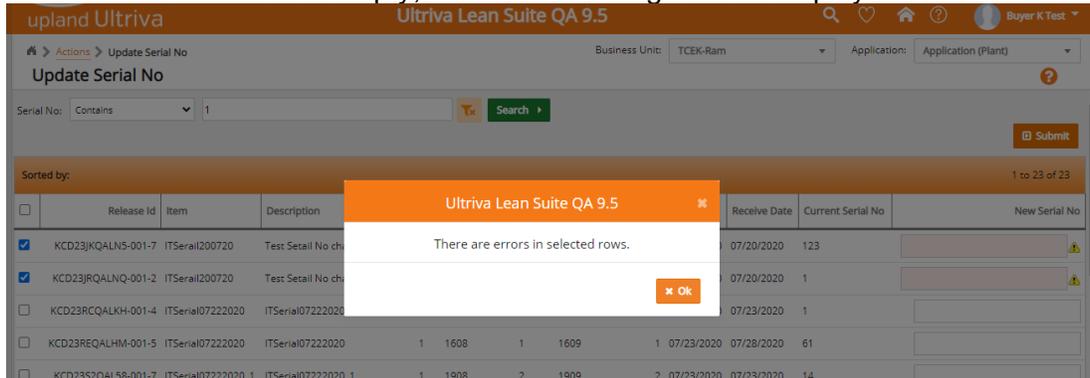
When submit button is pressed there will be some validations executed on selected rows.

- 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

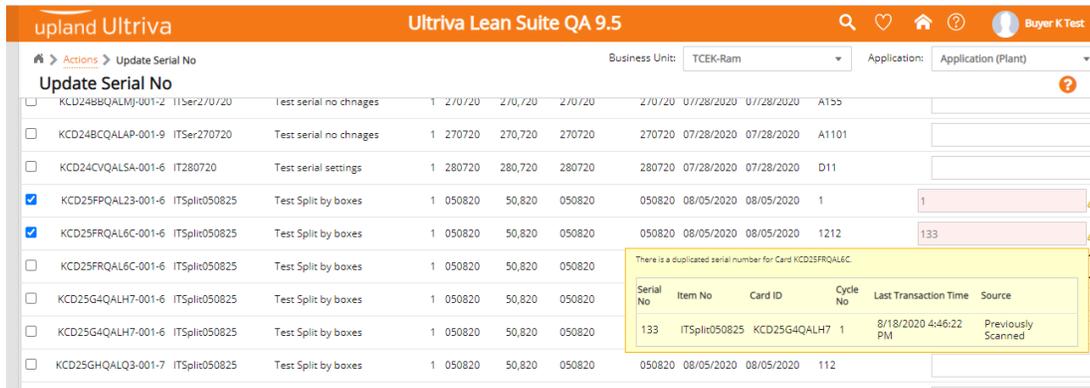


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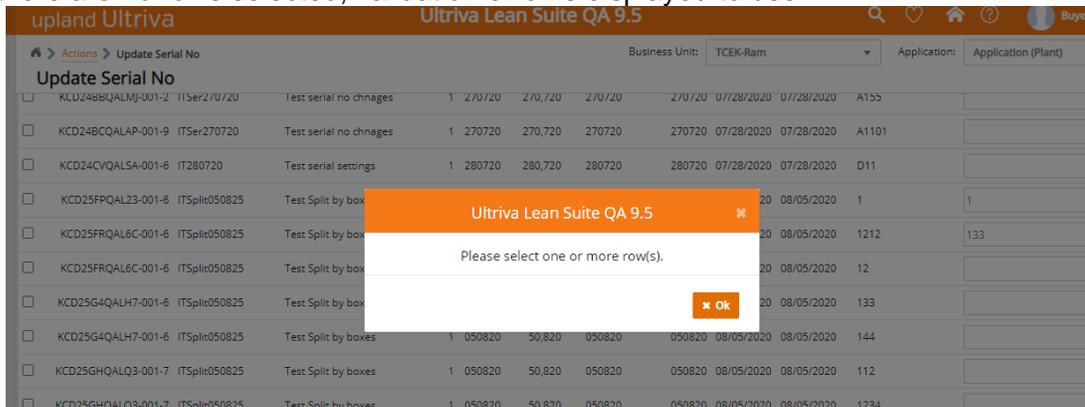
In case New Serial No is empty, validation message will be displayed to the user.



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.

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Admin > Service Task > Integration Wizard Business Unit: SysAdm Applicatio

Integration Wizard : File Layout ErpReceiptsSerial

Process Type FTP Information File Settings **File Layout** Field Order Layout Save Settings

<input checked="" type="checkbox"/>	ORDERLINENUM	Order Line Num	<input type="text"/>
<input checked="" type="checkbox"/>	ORDERNUM	Order Num	<input type="text"/>
<input checked="" type="checkbox"/>	PLANTCODE	Item No	<input type="text"/>
<input type="checkbox"/>	RECEIPTNUM	Receipt Number	<input type="text"/>
<input checked="" type="checkbox"/>	RECEIPTQTY	Qty Received	<input type="text"/>
<input checked="" type="checkbox"/>	RECEIPTTIME	Card Receipt Time	<input type="text"/>
<input checked="" type="checkbox"/>	SERIALNO	Serial Number	<input type="text"/>

0

*Required field

Batch job status report:

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Reports > Integration Business Unit: TCEK-Ram Application: Application (Plant)

Batch Job Receipts Serial Summary Report

Print Export

Job Name: ERPRECEIPTSERIAL, Date Range: 07/01/2020-07/31/2020

Sorted by: Uploaded On 1 to 5 of 5

Batch ID	File Name	Uploaded On	Uploaded By	Status	Pending	Completed	Duplicates	Failed	Expired	Data Error	Data Warning	Total
BAT0008-200720-QALC7	ErpReceiptsSerial_200720.txt	07/20/2020 12:01:41 PM	intg_BSU22ZAQALQG	DONE	0	2	0	0	0	0	0	2
BAT0007-200720-QALKN	ErpReceiptsSerial_200720.txt	07/20/2020 11:59:37 AM	intg_BSU22ZAQALQG	DONE	0	0	0	1	0	1	0	2
BAT0006-200719-QALN6	ErpReceiptsSerial_200720.txt	07/20/2020 09:58:07 AM	intg_BSU22ZAQALQG	DONE	0	1	0	0	0	1	0	2
BAT0005-200719-QALS5N	ErpReceiptsSerial_200720.txt	07/20/2020 09:09:07 AM	intg_BSU22ZAQALQG	DONE	0	2	0	1	0	1	0	4
BAT0004-200719-QALZV	ErpReceiptsSerial_200720.txt	07/20/2020 09:06:02 AM	intg_BSU22ZAQALQG	DONE	0	0	0	3	0	1	0	4
Total					0	5		5		4		

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Reports > Integration Business Unit: TCEK-Ram Application: Application (Plant)

Batch Job Receipts Serial Detail Report

Print Export

Filter By Select Operator Enter Value Go

Find Item

Sorted by: Line # 1 to 2 of 2

Line #	Item	PO #	PO Line #	Release #	Release Line #	Receipt No.	Serial No	Code	Receipt Qty	Receipt Date	Last Receipt	StatusMsg	Status Change Date	Duplicate Serial No
2	ITSerail200720	6	6	6	6	123	TCEK-Ram		1	07/20/2020		Allocated <1> to KCD23JQALJX	07/20/2020 12:01:41 PM	
3	ITSerail200720	7	7	7	7	987	TCEK-Ram		1	07/20/2020		Allocated <1> to KCD23JQQALDS	07/20/2020 12:01:41 PM	

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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.

The screenshot shows the 'Edit Item' configuration page in Ultriva. The title bar indicates 'upland Ultriva' and 'Ultriva Lean Suite QA 9.5'. The page is for 'Business Unit: TCEK-Ram' and is titled 'Edit Item ITDropLoc060820 mapped to Supplier Sup1'. The form contains several fields:

- *Description: Test drop location with mult
- *Default Carrier: -- Select --
- *Supplier User: buyeruserx
- Additional Contacts: (empty)
- Dropoff Location: DL1 (dropdown menu is open showing options: --Select--, DL1, DL2, DL3, DropLocation1)
- *Lead Time: (in days)
- *Min. Order Cards: 0
- *Card Allocation: 50
- *Unit Description: (empty)
- Supplier Purchase Price: 3
- *Transit Time: 2
- PO #: 01
- PO Line #: 1

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.

Ultriva 9.5 Release Notes

Edit Item ITDrop1 mapped to Supplier Sup3

Card Cycle Settings

- Cards should wait at run line for release
- Cards should wait at Ship Hub for consolidator shipping after plant shipment
- Cards should wait for PO create/release integration

IGParams

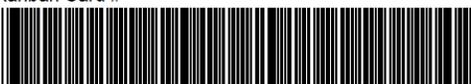
Name	Value
Supplier RYG Board Over Shipment:	Inherit
Supplier RYG Board Under Shipment:	Inherit
Gross Requirements Firm Zone (days):	
Country of Origin:	RCPM4
Final Destination Code:	FFD4

*Required field

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.

PART NO. ITDrop1		MFG DATE 08/06/2020
		ORIGIN India
PART DESC DropLoc1		REV LTR
QUANTITY 100	PURCHASE ORDER NO.	
SUPPLIER Sup1 D No 7-34-4/3 Flat No GF-3 SaiViha Vishakapatnam,Andhra Pradesh - 5		DELIVERY LOCATION
Kanban Card #		TCEK-Ram
		VMetroFW
KCD 25K HQA LY2 - 001 - 7		Sivasakthinagar,Telangana - 533
		FFD2
		RCPM2

Ultriva 9.5 Release Notes

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

The screenshot shows the 'Update custom report' interface. On the left, there is a list of source fields including UsagePerDay, Supplier Item No., Supplier Item Desc, Carrier, Lead Time (in days), Transit Time (in days), Card Allocation %, and Item. On the right, there is a list of target fields including A-UsagePerDay, A-Supplier Item No., A-PO #, A-PO Line #, A-SupplierID, A-RoutingLabel, A-Flags, and A-ITM_IGParams. Below this, the '6. Add Formula Fields' section contains a table with the following entries:

Field Name	Formula	Edit	Delete
Final Destination	I2S_IGParams.finaldest		
Country of Origin	I2S_IGParams.countryoo		

Buttons for '+ Add', 'Save', and 'Cancel' are visible at the bottom of the interface.

The screenshot shows the 'Custom report' interface for 'IT2Sup270720'. The report title is 'Country of Origin'. The table displays the following data:

Supplier Item Desc	Transit Time (in days)	Card Allocation %	Supplier user	Dropoff Location Code	Dropoff Location Name	Supplier Purchase Price	Item	Qty On Card	Code	Final Destination	Country of Origin
Test Pick list	2	100	Databizwarehouseuser			0	ITPL030820	50	WCLine		
Test PS orders in custom report	1	100	Databizwarehouseuser			0	ITP5120820	50	WCLine		
Test PS orders in custom report	1	100	Databizwarehouseuser			0	ITP5130820	50	WCLine		
Link 6mm	2	50	appuser	DL1	DL1	2	ITWCDrop1	100	WCLine	Dest1	YLM1
Link 6mm	2	50	appuser	DL1	DL1	20	ITWCDrop2	100	WCLine	Dest4	BZY1
Test Pick list	3	100	Databizwarehouseuser			3	ITPL110820	100	WCLine		
Test Production Sequence	2	100	Databizwarehouseuser			0	ITP5170720	100	WCLine		
Test Production Sequence	2	100	Databizwarehouseuser			0	ITP5300720	100	WCLine		

Ultriva 9.5 Release Notes

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.

ItemNo	Description	CardID	CycleNo	BPL APPS CardQty	Consumpt LastReven	Consumpt SupplierPO	SupplierPO	SupplierPO	SupplierPO	BUSID	BUSName	SupplierGI	SupplierName	FamilyTitle	Cla	Descr	PackingSlp	ISPar	Locatrs	Unit	Supp	ItemFlag	Supplierite TrackingNo	SupplierPurchasePrice
1	a1BOMS	a1BOMS	KCCD2P8LFFYX	1	Consumed	12/08/05/2020/01/01/189	0	0	0	BSU223UJ/A1	BSU222281/CON02	CommodeA	1	CL	5	0	a1BOMS	0	0	0	0	0	0	0
2	a1BOMS	a1BOMS	KCCD2P8LFFYX	1	Consumed	12/08/05/2020/01/01/189	0	0	0	BSU223UJ/A1	BSU222281/CON02	CommodeA	1	CL	5	0	a1BOMS	0	0	0	0	0	0	0
3	a1BOMS	a1BOMS	KCCD2P8LFFYX	1	Consumed	2/08/05/2020/08/05/2021	2.333	3	3	BSU223UJ/A1	BSU2226LFTY01	CommodeA	1	CS	aaaa	5	0	a1BOMS	0	0	0	0	0	0
4	a1BOMS	a1BOMS	KCCD2P8LFFYX	1	Consumed	12/08/05/2020/01/01/189	0	0	0	BSU223UJ/A1	BSU222281/CON02	CommodeA	1	CL	5	0	a1BOMS	0	0	0	0	0	0	0

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.

Create Custom Report

- User Login Session Details
- Supplier Holidays Report
- Buyer Holidays Report
- Containerization Report
- Item Data Load
- PO Grouping
- Gao Sequences
- List of User Sessions
- Holidays Details for Supplier
- Holidays Details for Buyer
- Containerization batch jobs details
- Item Data Load
- PO Grouping report
- Gao Sequences

anban

Title	Description
Active Cards	Current kanban data
Cross Tab History	Kanban cycle historical data
History	Kanban action history
Action Audit	Historical kanban action audit
Operation History	Internal Operation History
Cycle History	Kanban historical data and active data
Consignment Inventory Cost Report	Consignment Inventory Cost Report
Back Ordered Cards Report	Back Ordered Cards Report
Pick List Consumption Report	Pick List Consumption Report
BOM Generation Report	BOM Generation batch jobs details
PickList Allocated Card Report	PickList Allocated Card Report
Cross Tab History for Shelf Life Controlled Items	Kanban cycle historical data for shelf life controlled Items
On Hand Inventory By Supplier Report	On Hand Inventory Report using Supplier Purchase Price

FQ

Ultriva 9.5 Release Notes

upland Ultriva Ultriva Lean Suite QA 9.5

Admin > My Reports > Custom Report Business Unit: TCEK-Ram

Show Custom Report

Custom report On Hand Invent successfully updated.

Name: On Hand Invent
 Type: Kanban: On Hand Inventory By Supplier Report (Group - Summary)
 Description: On Hand Invent

Plant: This Plant Work Centers Both
 Run as: Buyer

* Filter:

Field Name	Operator	Filter Value
Item	Starts With	ITSerial07222020

[Show Report](#) [Schedule Report](#)

upland Ultriva Ultriva Lean Suite QA 9.5

Admin > My Reports > Custom Report Business Unit: TCEK-Ram Application: Application (

On Hand Invent

Plant: TCEK-Ram and its workcenters, Item Starts With: ITSerial07222020, Run as: Buyer

Sorted by: Plant, Item, Description, Supplier Name, Supplier Code, Card ID, Cycle No, Units on Hand, Unit Price, On Hand Cost, Location Code, Supplier Purchase Price, Card Qty, DecimalFactor, Last Received, Create Time, Commodity Code, ABC Code, Category, Inventory Unit Cost, SupplierGID, BusGID Viewing 1 to 50 of 66 Page

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	KCD23Q3QALS5	100.00	0.0000	100	1	0.00	1	
TCEK-Ram	ITSerial07222020	Supnew	KCD23Q4QAL8U	100.00	0.0000	100	1	0.00	1	

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1.3.9 Spike Order

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

The screenshot displays the 'Spike Order Entry' page in the Ultriva Lean Suite QA 9.5. The page includes a header with the Upland Ultriva logo and 'Ultriva Lean Suite QA 9.5'. Below the header, there are navigation links and a breadcrumb trail: 'Item > Actions > Spike Order Entry'. The page is titled 'Spike Order Entry' and shows a form for entering order details. The 'Category' is set to 'Kanban Items', the 'Supplier' is 'Sup1 (Sup1) X', and the 'Enter by' is 'Required Ship Date'. A red message states: 'Please leave blank for order details for integration to create orders in ERP.' The main table has the following columns: Item No., Description, Qty On Card, Number of Cards, Order Qty, Unit Price, PO #, PO Line #, Release #, Release Line #, Required Ship Date, Notes, Unit Price, Supplier Purchase Price, and UOM. The first row of the table is highlighted with a green box around the 'Supplier Purchase Price' column, which contains the value '3 EA'. The 'Unit Price' column for the first row contains the value '2'. There are 'Add More Lines', 'Validate Entries', and 'Submit Entries' buttons at the bottom of the table.

Item No.	Description	Qty On Card	Number of Cards	Order Qty	Unit Price	PO #	PO Line #	Release #	Release Line #	Required Ship Date	Notes	Unit Price	Supplier Purchase Price	UOM
11DropLoc04020 X	Test drop location with multiple suppliers	100	1	100	2		0			08/28/2020		2	3 EA	
													0	
													0	
													0	
													0	

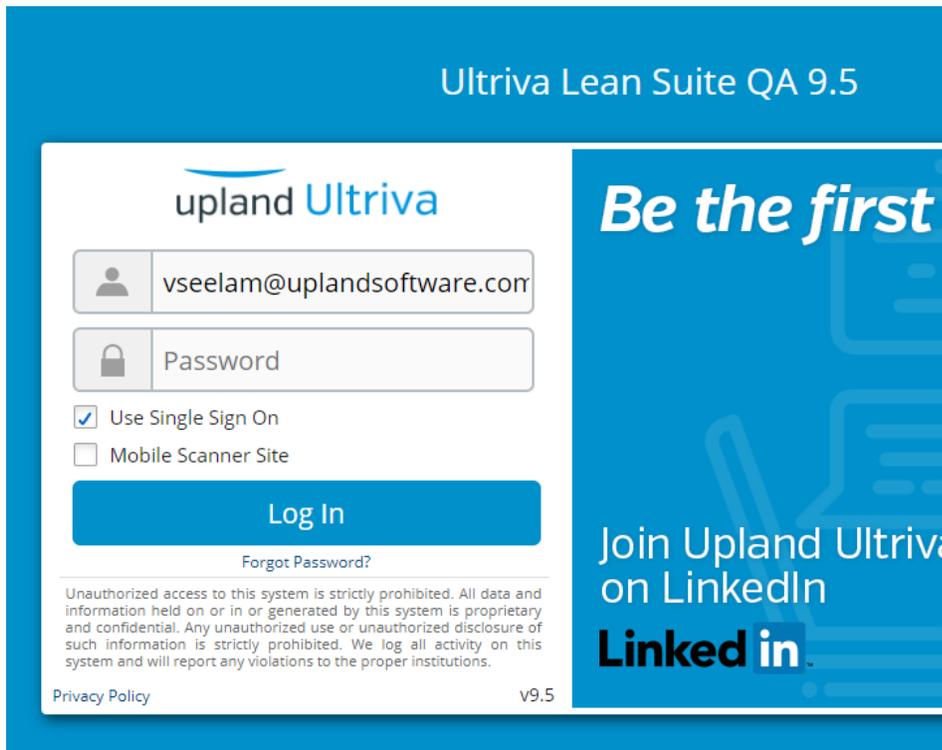
1.4 SSO improvements

SSO Improvements – added single click login landing page

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

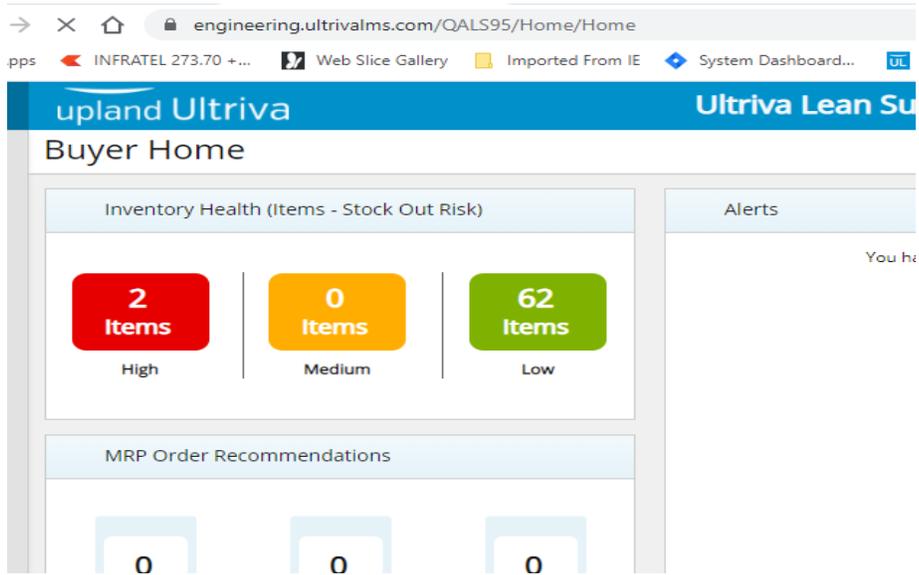
This page checks if user is already logged into their IP Ultriva login will happen automatically and user will be taken to the Ultriva home page.
Works only with one SSO setup per instance.

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.

Ultriva 9.5 Release Notes



Ultriva 9.5 Release Notes

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

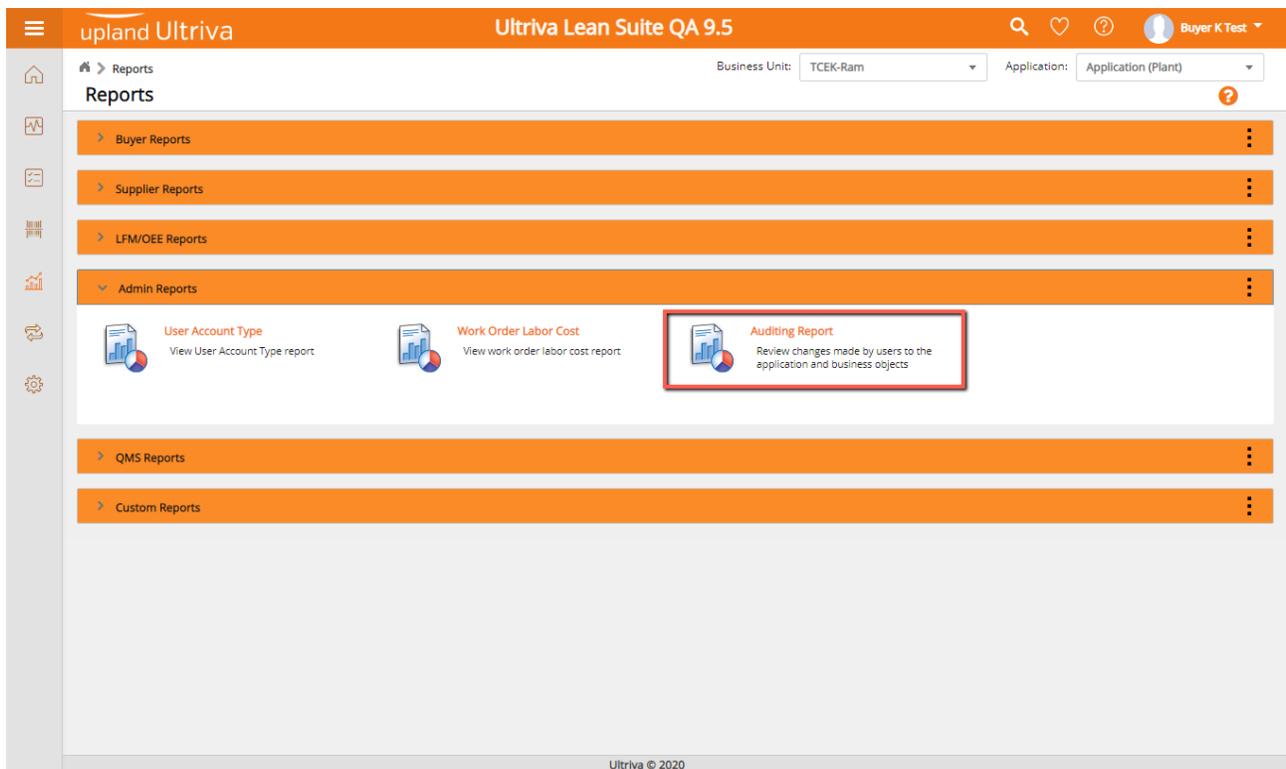
Rules: EboRule

Access settings: EboGroup, EboUser2ListAccess

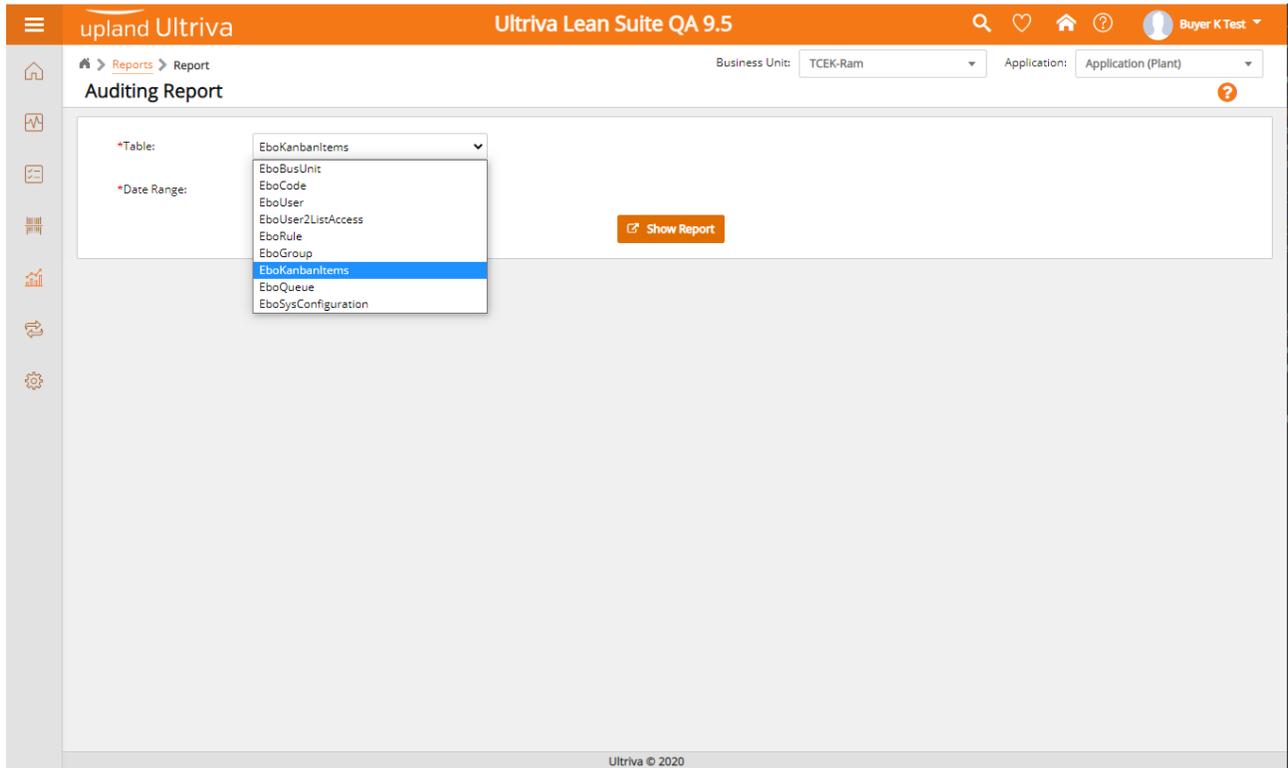
Items setup and information: EboKanbanItems

System configuration settings: EboSysConfiguration

UI reports available for in Admin Reports and for CRS user.



Ultriva 9.5 Release Notes



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.

Ultriva 9.5 Release Notes

upland Ultriva Ultriva Lean Suite QA 9.5

Business Unit: TCEK-Ram Application: Application (Plant)

Auditing Report for table: EboKanbanItems

Filter By: [] Select Operator: [] Enter Value: [] Go

Find Item: []

Table: EboKanbanItems, Date Range: 08/01/2020-08/21/2020

Viewing 1 to 200 of 3897 Page 1 of 20

Audit Time	Audit Action	RYG	Category	Item	Description	Standard Qty	Default Supplier	Commodity Code	ABC Code	Updated	Last Updated By
08/21/2020 11:37:59 AM	Update	■	Kanban	ITShelflife	Test shelf life controlled	50	Supnew	Unknown	Unknown	08/21/2020 11:38:00 AM	buyeruser
08/21/2020 12:46:36 PM	Update	■	Kanban	ITWC190820	Test BOM report	100	WCS190820	Unknown	Unknown	08/19/2020 04:27:28 PM	WCB190820user
08/21/2020 12:46:36 PM	Update	■	Kanban	ITWC190820	Test BOM report	100	WCS190820	Unknown	Unknown	08/19/2020 04:27:28 PM	WCB190820user
08/21/2020 12:46:36 PM	Update	■	Kanban	ITWC190820	Test BOM report	100	WCS190820	Unknown	Unknown	08/19/2020 04:27:28 PM	WCB190820user
08/21/2020 12:46:36 PM	Update	■	Kanban	ITWC190820	Test BOM report	100	WCS190820	Unknown	Unknown	08/19/2020 04:27:28 PM	WCB190820user
08/21/2020 12:46:36 PM	Update	■	Kanban	ITWC190820	Test BOM report	100	WCS190820	Unknown	Unknown	08/19/2020 04:27:28 PM	WCB190820user
08/21/2020 12:46:36 PM	Update	■	Kanban	ITWC190820	Test BOM report	100	WCS190820	Unknown	Unknown	08/19/2020 04:27:28 PM	WCB190820user
08/21/2020 11:37:59 AM	Update	■	Kanban	ITShelflife	Test shelf life controlled	50	Supnew	Unknown	Unknown	08/21/2020 11:38:00 AM	buyeruser
08/21/2020 11:42:53 AM	Update	■	Kanban	ITShelflife	Test shelf life controlled	50	Supnew	Unknown	Unknown	08/21/2020 11:38:00 AM	buyeruser
08/21/2020 11:42:53 AM	Update	■	Kanban	ITShelflife	Test shelf life controlled	50	Supnew	Unknown	Unknown	08/21/2020 11:38:00 AM	buyeruser
08/21/2020 11:42:53 AM	Update	■	Kanban	ITShelflife	Test shelf life controlled	50	Supnew	Unknown	Unknown	08/21/2020 11:38:00 AM	buyeruser
08/21/2020 12:46:36 PM	Update	■	Kanban	ITWC190820	Test BOM report	100	WCS190820	Unknown	Unknown	08/19/2020 04:27:28 PM	WCB190820user
08/21/2020 12:46:36 PM	Update	■	Kanban	ITWC190820	Test BOM report	100	WCS190820	Unknown	Unknown	08/19/2020 04:27:28 PM	WCB190820user

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Ultriva 9.5 Release Notes

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:

Card ID	Supplier Item No.	Plant Item No.	Release Date	Req Ship	Req Receive	Expected Truck	Dock Code	Number of Containers	Transaction No	Card Qty	WorkOrder No.	Manifest #	PO #
KCS25EAQALKD	IT_Percent_200	IT_Percent_200	07/30/2020	11/04/2020	11/05/2020					125			
KCS25EBQALG7	IT_Percent_200	IT_Percent_200	07/30/2020	11/04/2020	11/05/2020					125			
KCD24F3QALUB	IT_Percent_290	IT_Percent_290	07/28/2020	11/02/2020	11/03/2020					125			
KCD24F4QALZJ	IT_Percent_290	IT_Percent_290	07/28/2020	11/02/2020	11/03/2020					125			
KCD24F5QAL6P	IT_Percent_290	IT_Percent_290	07/28/2020	11/02/2020	11/03/2020					125			
KCD24F6QALVW	IT_Percent_290	IT_Percent_290	07/28/2020	11/02/2020	11/03/2020					125			
KCD24F7QAL2Y	IT_Percent_290	IT_Percent_290	07/28/2020	11/02/2020	11/03/2020					125			

Added column Work Order Number to Card History report.

AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE
CardLocat	Packing SI	Supplier I	Release IC	PO Releas	PO Releas	Category	DecimalF	Card Type	Descriptio	Receipt N	Original R	CYCL_IGP	Original	R Work Order Number		
LocItem1		IT_Percent	KCS25EAC			Kanban	1	Non Repl	IT_Percent		11/05/202	CS,wrkord	11/04/02	WO1234		
LocItem1		IT_Percent	KCS25EBQ			Kanban	1	Non Repl	IT_Percent		11/05/202	CS,wrkord	11/04/02	WO1234		
		IT_Percent	KCD24F3C			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24F4C			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24F5C			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24F6C			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24F7C			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24F8C			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24F9C			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FAC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FBC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FCC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FDC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FEC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FFC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FGC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FHC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FJQ			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FKC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FLQ			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FM			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FNC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		
		IT_Percent	KCD24FPC			Kanban	1	Replenish	IT_Percent		11/03/202	CS,wrkord	11/02/02	WO1234		

Ultriva 9.5 Release Notes

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

alCard	Calculate	CurrentLo	CardsToBe	NonReple	ABC Code	Supplier	Coordinat	Commodi	ABCCode	LocationC	RunLine	Category	ReorderLe	Plant Cod	Plant Nam	Supplier I	Dropoff Loc	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_Perce			
1	126	0	0	1	Unknown	Supnew	buyeruser	Unknown			125	Kanban	empty bo	TCEK-Ram	TCEK-Ram IT_Perce			
127	126	127	0	0	Unknown	Supnew	buyeruser	Unknown			125	Kanban	empty bo	TCEK-Ram	TCEK-Ram IT_Perce			
242	198	199	43	0	Unknown	Supnew	buyeruser	Unknown			125	Kanban	empty bo	TCEK-Ram	TCEK-Ram IT_Perce			
0	241	0	0	0	Unknown	Supnew	buyeruser	Unknown			125	Kanban	empty bo	TCEK-Ram	TCEK-Ram IT_Perce			
47	6	36	1	10	Unknown	Supnew	buyeruser	Unknown	ABC	Loc	1	Kanban	open box	TCEK-Ram	TCEK-Ram IT_RegRe			
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 IT170820	DL1	DL1	
6	6	6	0	0	Unknown	Supnew	buyeruser	Unknown		Loc	0	Kanban	open box	TCEK-Ram	TCEK-Ram IT190820			
16	16	16	0	0	Unknown	Supnew	buyeruser	Unknown		Loc	0	Kanban	open box	TCEK-Ram	TCEK-Ram IT200820			
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 ITallcatic			
104	4	104	0	0	Unknown	Supnew	buyeruser	Unknown	ABC	Loc	1	Kanban	open box	TCEK-Ram	TCEK-Ram ITAuspShi	DropLocatio	DropLocation1	
12	7	7	0	5	CC1	Supnew	buyeruser	ProdLine1	ABC	Loc	1	Kanban	open box	TCEK-Ram	TCEK-Ram ITBlaket			
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 ITDL27072	DL1	DL1	
46	15	46	0	0	Unknown	Sup3	buyeruser	Unknown		44552	0	Kanban	empty bo	TCEK-Ram	TCEK-Ram ITDro	DL1	DL3	
0	9	0	0	0	Unknown	Sup1	buyeruser	Unknown		445522	0	Kanban	empty bo	TCEK-Ram	TCEK-Ram ITDro	DL1	DL1	
12	12	12	0	0	Unknown	Supnew	buyeruser	Unknown		Loc	0	Kanban	open box	TCEK-Ram	TCEK-Ram ITDro	p270	DropLocatio	DropLocation1
31	9	9	22	0	Unknown	Sup1	buyeruser	Unknown		Loc	0	Kanban	open box	TCEK-Ram	TCEK-Ram ITDro	Loc DL1	DL1	
38	15	38	0	0	Unknown	Sup1	buyeruser	Unknown		44552	0	Kanban	empty bo	TCEK-Ram	TCEK-Ram ITDro	p708	DL1	DL1
31	30	31	0	0	Unknown	Supnew	buyeruser	Unknown		44555	0	Kanban	empty bo	TCEK-Ram	TCEK-Ram ITDro	p707	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.

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 RTPParam 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.

The screenshot shows a web interface for modifying item IT200820. It features two main sections: 'Tolerance Information' and 'Card Cycle Settings'. In the 'Tolerance Information' section, the '*Ship Quantity (Pieces):' is set to 32.5, with a '(65 %)' indicator and a help icon. The 'Card Cycle Settings' section contains a list of checkboxes for various options, with 'Do not include this item for Auto Resize' highlighted in blue. Below this list, a message states 'Temporary Card will be created for Partial Shipment - No'. The 'Integration Points' section is partially visible at the bottom.

Modify Item IT200820

Tolerance Information

*Ship Quantity (Pieces): (65 %) ⓘ

Card Cycle Settings

- Wait at dock for inspection
- Wait for Put Away
- Force Tolerance
- Exclude item from blanket tolerance percentage calculation
- Force Attachments when shipping Cards
- Hazardous Material (HAZMAT)
- Shelf Life Controlled
- Force Packing Slip No
- Consignment Item
- Do not include this item for Auto Resize

Temporary Card will be created for Partial Shipment - *No*

Integration Points

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.

upland Ultriva Ultriva Lean Suite QA 9.5

Business Unit: TCEK-Ram

Rule Wizard: Select Rule Template

Select Rule Template Message Information Repeat Information

*What is the Title of the Rule?

when reschedule is rejected by supplier

*Notify the Users

Buyer reschedule is accepted by Supplier
When reschedule is approved by buyer
Buyer reschedule is rejected by Supplier
When reschedule is rejected by buyer
Delayed Operation
New Non-Replenishment Card is released
Kanban Card is Recalled
When Supplying Business Unit does not have Inventory
When Blanket Qty is below X days of Usage Per Day

Select

*Rule Description

*Required field

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.

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.