

Ultriva 9.6 version

Release Notes

By Upland Software

Version 1.0

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Enhancements

1.1 Supply Chain Dashboard Framework

The Supply Chain Reports/Supply Chain Dashboard is a new functionality added to system to allow users to run reports for all plants and /or work centers across the enterprise.

1.1.1 Supply Chain Reports

A New Supply Chain Reports section was added under the Reports menu.

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When the Supply Chain report is opened, a new page will be loaded showing all available Supply Chain Reports in a menu on the left, with the report filter and report content appearing on the right. The Plant filter shows all plants available in the enterprise, the Supplier and Item filters depend on the selected plant, showing just the suppliers and items associated with selected plants.

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When the Report is executed, the left and top-right panels are auto collapsed to show the report content in full screen format.

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1.1.2 Supply Chain Reports Dashboard

A New Dashboard was added under the Reports/Dashboards section. This new Dashboard shows Supply Chain Reports in a dashboard view, allowing the user to configure filters per report and to use drilldown capabilities (when available).

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> Supplier Reports	:
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LFM/OEE Reports	:
> Admin Reports	:
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Receipts Overview of all receipt activity for the business unit, including surrent day's receipts, past dues, and future expected deliveries	board sard of supplier a an supply chain
> QMS Reports	:

Each report is displayed in separate panel, depending on the report, it may contain charts or grids populated with the appropriate information. Some reports include drilldown capability.

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Date: February 5, 2021

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Additional report functionality is available:

- A. Clicking on the report title will redirect the page to the Main Report using the preset Dashboard filter settings.
- B. At the top right corner of the panel are two additional options.
 - a. Refresh the current filtered data
 - b. Change the filter
 - i. When the Change filter option is clicked, the page will be redirected to the Dashboard Filter Config page, allowing the user to set filter for this report or any other Supply Chain report available. This Dashboard Filter Config page is not the same filter we have in the main Supply Chain Reports section, but rather applies to only the Dashboard reports.
 - ii. From Dashboard Filter Config page, all filters for any of the dashboard Supply Chain reports are available. Once the filters are set, press the Back to Dashboard button to return to the dashboard with all of the filter changes.

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My Account > E> F> Report > Supply Chain Dashboard

Supply Chain Dashboard

				Dec Feb Apr	J
Suppliers Perform	nance By Supplier			C /	
Supplier Name 🏌	Cards To Be Received	Received Cards	Received Cards on Time	D Refresh Performance	
Databizwarehouse	413	9	9	2.1792	
Drillcell	106	0	0	0	
Sup1	103	53	34	33.0097	
Sup10	48	16	0	0	
Sup2	132	117	66	50	
Sup3	115	78	44	38.2609	
Supnew	13,830	8,606	7,354	53.1743	
SupTest	301	2	1	0.3322	
WCAutoAccpet	13	0	0	0	
WCLine	14	3	3	21.4286	
WC-NonOEE	8	0	0	0	
WOWorkcenter	28	0	0	0	
Total	15,111	8,884	7,511	49.7055	
Sorted by: Supplier Na	ame			1 to 12 of 12	-

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When using the drilldown feature on a data grid style report, the Back link returns the user to the previous level and the Back to Summary returns the user to the top level of the report.

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> My Account > E> F> Supply Chain Das	Supply Chain Dashboard > Report shboard: Suppliers Performance	By Plant	Business Unit: TCEK-Ram	• •	Application: Applica	ition (Plant) •
Plant: TCEK-Ram, Sup	plier: Supnew, Early Tolerance: Ignore, Late Toleran Categ	ce: 0 days, Period: 01/01/2020-12/3 ory: All, Item Coordinator: All, Cons	/2020, Performance for: Show der Partial Shipment As Late: Y	Performance for Receipt	t Accuracy using O <mark>rigin</mark>	Back to Dashboard Back Back to Summar Description
Sorted by: Business Name						1 to 1 of 1
Plant Name	Cards To Be Received	Received Cards		Received Cards on Time		Delivery Performance
TCEK-Ram	13,830	8,606		7,354		53.1743
Total	13,830	8,606		7,354		53.1743

When using the drilldown capability on a chart style report, the back, download and enlarge options are displayed in the top-right corner of the chart.



Enlarged version of the report



1.2 Reports enhancements

1.2.1 30 days range filter added

30 days range is available in all reports' filters:

→ C ① ● engineering.ult	trivalms.com/QALS96/BuyerReport,	t/StockOutFilter	
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upland Ultriva		Ultriva Lear	n Suite QA 9.6
My Account > [> A> 5> Stock Out Report	Reports > Report		Business Unit: TCEK-Rai
* Date Range:	12/22/2020-01/20/2021		
Supplier:	Today Current Week		
Commodity Code:	Month To Date Year To Date		
Item:	Previous Week Previous Month		
	Previous Year	⊠ ^ª Show R	eport 🗎 Schedule Report
* Required Field	Past 30 Days		
	Past 3 Months Past One Year		
	Yesterday Date Range	•	

Scheduled reports:

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My Account > [> Create Schedu	A S Reports	> Report	Report			Bi	usiness Unit:	TCEK-Ram
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1.2.2 Added Supplier Code and Supplier Name to Active Cards Custom Report Filter

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Added Supplier Code and Supplier Name to the Active Cards Custom Report Filter.

1.2.3 Added ReleaseID to the Custom Reports

Release ID was added as an optional field to the following custom reports:

- Active Cards
- Cross Tab History
- Cycle History
- Action Audit
- Kanban History

Since Release ID is sorted by the Card GID, it is not recommended to sort on this field.

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1.2.4 New Custom Report for Buyer to Supplier Contacts

Created a new custom Admin report to extract Buyer To Supplier Contacts

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Plant	liser	vseelam@uplandsoftware.com	0848970892	Supper	India	suppew	user	vseelam@uplar	deaftware.com 9848970892
River	Tert	vreelam@uplandroftwore.com	08/8070902	Supper	India	supper	user	vscelam@uplar	dicaftware.com 08/8070802
bayer	- Cat	vaccioni grapianosori ware.com	5040570692	Sobiles	in ruid	solution	user	vseeiam@uplar	03010401C/C0111 5040570052

1.2.5 New Buyer Report: Item Details By Supplier Report to display all users

Added New Item to Supplier Report to display all users (Item and Purchase Coordinators, Supplier User and Additional Contacts) by Item



Confidential internal document

Date: February 5, 2021

NFRATEL 273.70 + We blice Gallery Imported From IE System Dashboard C Q LISTEST Six Sensibull for Ultriva Lean Suite QA 9.6 Ultriva Lean Suite QA 9.6 Plant: Item Details By Supplier Report Plant: This Plant Workcenters Business Unit: Item Category: Virtual Item Coordinator: P0 ff: P0 Line #: P0 Line #: P0 Type: All C C Show Report * Required Field (* Schedule Report) * Required Field	INFRATEL 273.70 + 🚺 Web Slice Galle		
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Business Unit T Item Details By Supplier Report Plant: Plant: Item: Item: Item: Item: Item Category: Virual Item Coordinator: PO #: PO Une #: PO Une #: PO Type: All C Show Report Schedule Report C Show Report C	pland Ultriva	Ultriva Lea	n Suite QA 9.6
Plant: ● This Plant Workcenters Both Supplier:	> Item > F> F> I> I> C> C> Reports	Report	Business Unit: TCE
Supplier: Item: Item: Item Category: Item Coordinator: PO #: PO #: PO Line #: PO Type: All * Required Field C ^ engineeringuttivalms.com/QALSS6/BuyerReport/Item.2Suppliers * Required Field WEAKEL 223.0+ Web Sice Galery is properted from is for System Databased Contents of Schedule Report: * Required Field WEAKEL 223.0+ Web Sice Galery is properted from is for System Databased Contents of Schedule Report: * Required Field WEAKEL 223.0+ Web Sice Galery is properted from is for System Databased Contents of Schedule Report: * Defined Ultriva Ultriva Lean Suite QA 9.6	Plant:	This Plant O Workcenters O Both	
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PO #: PO Line #: PO Type: All * Required Field C	Item Coordinator:		
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Plant: TCEK-Ram, Item Category: Virtual	* Required Field ● engineering.ultrivalms.com/QALS96/BuyerReport/Its RATEL 273.70 + Web Slice Gallery Imported From IE Ind Ultriva em > (> (> (> (> (> (> (> (> (> (> (> (> (m2Suppliers ♦ System Dashboard <u>Q</u> QA LS TEST Site <i>♠</i> Sensibull India's fir <u>@</u> Ultriva Lean Suite QA 9.6 Business Unit: <u>TCEK-Ram</u>	/ Report
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1.3 Item Sync enhancement

1.3.1 Add Additional Contacts via item sync

Supplier's Additional Contact in Item Sync: Add flex field with header in Item Data file as follows:

EBJ_RTPARAMS.SUP_ADD_CONT

If the value in the field is empty no change will be made.

To reset Additional Contact to blank use value \$\$reset.

\rightarrow	C 🟠 🔒 engineering	.ultrivalms.com/QALS96/KanbanIte	m2Supplier/Update?pgid=KI1	FM238EQALXJ&gid=BSU22ZBQA	LB2&bkt=ITE&bktu=Update	
pps	INFRATEL 273.70 +	Web Slice Gallery 📙 Imported From	m IE 💠 System Dashboard	👿 QA LS TEST Site 🛛 🦽 Sensibul	II India's fir 🕜 Ultriva Integration	۵ :
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	Admin > II> F> Home	> Item		Business Unit:	TCEK-Ram 🔻	Applicat
	Edit Item IT22012	1_4 mapped to Supplier	r Supnew		Last modified o	n [01/2
	Supplier Information					
	*Supplier:	Supnew		*Supplier Item No.:	IT220121_3	(
	*Description:	Link 6mm		*Min. Order Cards:	0	(
	*Default Carrier:	Select 🗸	1	*Card Allocation:	100	(ir
	*Supplier User:	appuser X	8	*Unit Description:	1	~
ſ	Additional Contacts:	buyeruserx supnewuserx	P	Supplier Purchase Price:	35	đ
ľ	Lead Time Information	ULI V				

1.3.2 Create Temporary Card for Partial Shipment setting via Item Sync

Business unit configuration Ship tab:

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ሴ			~Business Unit:	FPN RAW	-Last modified	~Application: i on [01/28/2021	~Application (Plan	r) (1)
	GeneralCard Custom Integration LFM PickList Print Receive Release Scan S	hip Work Order						
1	~Configuration Settings							
卌	-Name	-Value						
ជា	Force Packing Slip No in Ship Screen: (2)	OFF						
13	-Temporary Card Creation for Partial Shipments: 🛞	Selected items	-					
-63-	*-Required field						፼ ~Save	Ø -Cancel

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â	A >				-Business Unit:	FPN RAW	×	-Applic	ation:	~Applicat	ion (Plant)	Ŧ	
	~Modify Item 000-205-201	9 123	<u> </u>			~	Last modified	d on [11/3	0/2020]	by [Ultriv	a Usser] 🧿	0	
2	*-Re-order Cards when:	Open Box (First unit consumed 🗸	۲	~Lot Number Tracking:		None	v						^
53	~Serial Controlled:			~Certification Controlled:		None	~						
<u>300 001</u>	~Coordinator Information												
á	*~ltem:	ultrivauser ×	(\mathfrak{P})	~Purchase:		appuser x		۲					
ţ,	~CAPA Owner:	appuser x	Þ	~Additional Quality User:		aaa1 x ALGARIF x	<	Ð					I
ŝ	~Usage Information												
	*-Usage Per Day:	200	۲	*-Safety Time:		3		-(in days					
	*-Quantity On Card:	5	۲										
	~Group Information												
	~Product Line:	~None 🗸		~Commodity Code:		~None	~						I
	~Tolerance Information 🥼												
	*–Ship Quantity (Pieces):	0		*-Receive Quantity (Pieces):		0							
	~Card Cycle Settings												
		nce percentage calculation											l
	-Force Attachments when shipping -Hazardous Material (HAZMAT) -Shelf Life Controlled -Force Packing Slip No -Force Packing Slip No	g Cards											
	-Create Temporary Card for Partial -Consignment Item -Do not include this item for Auto I	Resize											-

If the business unit has Temporary Card Creation for Partial Shipments set to "Selected Items", then Item Sync may be used to set the value at the item level. If the setting is none or all, Item Sync will have no effect on the setting.

To take advantage of this functionality, first add a new column to your Item Sync file with the heading EBJ_RTPARAMS.TempCardPartialShipment.

- This may be included in the file without making any change to the integration task setup.
- If the column is empty on a data row, no change will be made to the setting.
- If the column contains any of the following values on the data row, the setting will be set to ON.
 'T', 't', 'Y', 'y', '1'
- Any other non-empty value in this column will cause the setting will be set to OFF

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Date: February 5, 2021

1.4 LFM enhancements

1.4.1 Added new fields to Capacity Utilization reports

Added Past Due Orders count to Capacity Utilization machines.

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)1/23/2	021		23 Ho	ur(s) and	0 Minute	(s)		0							0					0	C	
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)1/26/2	021		23 Ho	ur(s) and	0 Minute	(s)		0							0					0	0	

Added Past Due flag to assigned jobs list per machine

C 🛆 🔒	engineering.ultrivalms.com/Q	ALS96/OEEReport	/CapacityUtiliz	ationMachine?sdate	=01/22/2021&gid=M0	CH-22YVWQ-2222	22X-QAL66&act=Re	scheduleOrders	8ıcon ☆	📕 🗯 📆 E
s 🔍 INFRATEL 273	.70 + 🚺 Web Slice Gallery	Imported From	n IE 💠 Syster	n Dashboard 🔟 🤅	QA LS TEST Site 🛛 🜧 Ser	nsibull India's fir	🕐 Ultriva Integratio	n 🔇 ::APEP	DCL: »	Other bookmarks
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A > Integration	Machine Capacity Manag	ement > Capacity	Utilization Repo	rt		Business Unit:	: Databizwarehouse	Application:	Application (Plan	nt) 🔻
Assigned j	obs for Machine Ma	ach081220 c	on 01/22/2	2021					🔒 Print 🛛 🔀 Ex	port 🕜
Filter By	Select Operator	▼ Enter Value		Tx Go >						
Find Card ID	M M									🗲 Back
Sorted by: Item, Se	etup Time(minutes)									1 to 5 of 5
Item 1	Card ID ↑	Cycle No ↑	Hot Flag	Description 1	Operation	Name î	Card Qty	Setup Time (minutes)	Required Run Time ↑ (minutes)	Past Due ↑
ITPS081220	KCD2QKWQALC7	1		Test Machine delete	Oper0812	20	45	4	11.25	۸
ITP5081220	KCD2QKXQALAM	1		Test Machine delete	Oper0812	20	45	4	11.25	Δ
ITP5081220	KCD2QKYQALMQ	1		Test Machine delete	Oper0812	20	45	4	11.25	
ITP5081220	KCD2QKZQALES	1		Test Machine delete	Oper0812	20	45	4	11.25	1
ITP5081220	KCD2QL2QALM6	1		Test Machine delete	Oper0812	20	45	4	11.25	
Total									56.25	

1.4.2 Added required runtime and change over time to Manage Production Orders screen

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▲ Manage Production Orders マ		Business Unit: Databizwarehouse Application: Appli	cation (Plant) -
Current/Next Operation: Current/Next Machine:	(1) Item	✓ 210121 Tx Go +	
Find 🏘 🖏	Capacit	ty Utilization Report Production Plan Details Running □ ② Paste After P Hot Order □ Bookmark ☆ Go	Pending next operation 📃 O
Active Orders Machine Capacity Management Machine Reassignme	t View Orders By Item Completed Orders	Viewinp 1 to 1 of 5 4 Page	Week of (01/17 - 01/23) 💌 of !
RYG Card ID Cycle No PO PO PO PO Item Descri	tition Operation Machine Plant Card Completed Scrap	Aty Flag Du Required Run Change Over Time (in minutes)	Default Change Over Time
2021-01-22 (Friday) Production Hours Required:	1661 Hour(s) and 21 Minute(s) Total orders:	43 Total quantity: 2105	
Test KCD253ZQALWX 1 210120 210,120 ITP5210121_4 Sorting condit	OP1 WCLine 50 0	0 1 5 0	0
Test CKCD2544QALXX 1 210120 210,120 ITPS210121_4 Sorting condit	OP1 WCLine 50 0	0 2 5 0	0
Test	OP1		

1.4.3 Machine Capacity Management screen

Added Change Over Time and Past Due flag to order details grid.

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ń>	Integration 📏 🖡	Capacity	Utilization Report 🕽	Machine Capacity Manag	gement					Busir	ness Unit: Databizwarehouse Applica	ation: Application (Plant) 💌
Ma	chine Cap	acity M	lanagement	:								🕑 RawData 🛛 💡
elect O	peration:		Select Schedule	Date:								
All Ope	erations 🗙		01/23/2021	F	ilter By		•	Select O	perator	Enter \	/alue 🔽 Go 🕨	1
											Capacity	Utilization Report Plan Details
Availabl	e Run Time: 23 H	Hour(s) and	0 Minute(s)									중 Move Order(s)
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Acus	in orders Mac	nine capaci	ty Management	viacnine Reassignment	view on	Jers by iter	n cor	npieteu	orders			
												1 to 12 of 12
	Machine	Mac	hine Description	Operation Name		Total Orde	ers Ide	al Run R	ate		Required Run Time (in hours)	Default Change Over Time
	Mac1	Mac1		OP1		3	5 10.00	0000 Pie	tesPerMinute		2.84	0.1666666666666667 Hours 🔺
	Card ID	Cycle N	lo Supplier Item No	. Description	PO #	PO Line #	Plant	Card Qty	c	Lycle Time	Required Run Time (in minutes) Past D	Due Change Over Time (in minutes)
Ĉ	KCD2S3RQAL	VL 1	ITPS210121_1	Test Sorting conditions	210120	210,120	WCLine	e 50	10.00000 Pieces	PerMinute	5	10
	KCD2S3SQAL	2R 1	ITPS210121_1	Test Sorting conditions	210120	210,120	WCLine	e 50	10.00000 Pieces	PerMinute	5	10
	KCD2S3TQAL	7G 1	ITPS210121_1	Test Sorting conditions	210120	210,120	WCLine	: 50	10.00000 Pieces	PerMinute	5	10
	J KCD2S3UQAL	YD 1	ITPS210121_1	Test Sorting conditions	210120	210,120	WCLine	: 50	10.00000 Pieces	PerMinute	5	10
	J KCD2S3VQAL	37 1	ITPS210121_1	Test Sorting conditions	210120	210,120	WCLine	± 50	10.00000 Pieces	PerMinute	5	10
	J KCD2S3WOAL	.02 1	TIPS210121_1	lest Sorting conditions	210120	1 210.120	WCLine	e 50	10.00000 Pieces	<pre>/erMinute</pre>	5	10

1.4.4 Deleting Machine in UI

From Entities/Machines UI we are not allowing users to delete machines based on these conditions:

1) If Machine is assigned to Supplier Item/Operation, machine cannot be deleted. In this case, the list with operations and items will be displayed with error message confirming machine was not deleted.

≡	upland Ultriva	Ultriva Dev Lean Suite	🔍 🖤 🕐 Databizwane house 👻
â	fi > Machine Delete Machine: DVT_OP1MACH1		Business Unit: Databl/WareHouse Application: Application (Mant) +
	X Machine DVT_OP1_MACH1 cannot be deleted. Please go	s through the reason given below.	
拼	Following list of Item(s) have this Machine assigned for the given Oper Sorted by: Item	ration. If this Machine is deleted then the Operator will not be able to Start job or Close Job from the Production Sequence Screen.	1 to 19 of 19
-	ltern	Operation Name	
	BOM_2 (FG_1)	DVT_OP1	
-	BOM_ITEM_1	DVT_OP1	
-	DVT_IT_SHIP_RULE	DVT_OP1	
	DVT_PROD_1	DVT_OP1	
	ITWC_1	DVT_OP1	
	ITWC_2	DVT_OP1	
	ITWC_3	DVT_OP1	
	ITWC_4	DVT_OP1	
	BOM_ITEM_1	DVT_OP2	
	DVT_PROD_1	DVT_OP2	
	ITWC_1	DVT_OP2	
	BOM_3 (FG_1)	DVT_OP3	
	BOM_ITEM_1	DVT_OP3	
	dkit1901	DVT_OP3	
	DVT_PROD	DVT_OP3	
	DVT_PROD_1	DVT_OP3	
	1701018	DVT_OP3	
	ITWC_1	DVT_OP3	
	DVT_PROD	OPDVT1	
		🗧 Back To Machine List	

2) If the Machine is currently assigned to any unfinished job (Preassigned, Held, Started), machine cannot be deleted. In this case, List with Job (Card ID) and item will be displayed.

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▲ > Close Schedules > Delete Machin	•	Commodity Code 义 Machine		Business Uni	t: Databizwarehouse	Applic
X Machine Mac1 c	annot be deleted. Please	go through the reason given below.				
ollowing list of Item(s) have Sorted by: Item	e this Machine assigned fo	or the given Operation. If this Machine is deleted	then the Operator will no	t be able to Start Job or Clo	se Job from the Producti	on Sequ
ltem			Operation Name			
			0.001			
ITPS131020			OFT			
ITPS131020 ITPS210121_1			OP1			
ITP5131020 ITP5210121_1 ITP5210121_2			OP1 OP1			
ITP5131020 ITP5210121_1 ITP5210121_2 ITP5210121_3			OP1 OP1 OP1 OP1			
ITP5131020 ITP5210121_1 ITP5210121_2 ITP5210121_3 ITP5210121_4			OP1 OP1 OP1 OP1 OP1			

1.5 Update Serial No to use current Plant Filter

Update Serial Number page is now allowing users to change just existing serial numbers on the current plant. In this way, the system does not allow users to modify any serial number set from a different plant. When the serial number is searched, resulting serial numbers will include only serial numbers assigned to items in the current plant.

Plant TCEK-Ram, serial number BBB entered for item ITCEK071020

=	upland Ultriva	Ultriva Lean	Suite QA 9.6		🔍 🖤 🏫 🕐 🌔 Buyer K Test 🔹
â	M > Update Serial No Update Serial No			Business Unit: TCEK-Ram	Application: Application (Plant) *
1	Serial Nat Equal To 🖌 BBB	Tx Search +			
					🗈 Submit
	Sorted by:				1 to 1 of 1
but	Release Id Item Description	Cycle No PO # PO Line #	Release # Release Line # Ship Date	Receive Date Current Serial No	New Serial No
ゴ	KCD28CRQAL36-001-4 ITTCEK071020 Test Serail No	1 0	10/07/2020	10/07/2020 BBB	
٢					Submit
٢					
			Ultriva © 2020		

Plant Upland, serial number BBB entered for item ITUpSerial071020

	upland Ultriva		Ultri	va Lean Sui	te QA 9.6					Q 🔿	î	🕕 Buyer K Test 🔻
â	M Update Serial No							Business Unit:	Upland	* Applic	ation: Applicat	ion (Plant) +
2	Serial No: Equal To 🗸 688	Tx Search +										
												🗉 Submit
	Sorted by:											1 to 1 of 1
99	Release Id Rem	Description	Cycle No PO I	PO Line #	Release #	Release Line #	Ship Date	Receive Date	Current Serial No			New Serial No
<u></u>	KCD28CDQAL59-001-4 ITUpSerial071020	Test Serial changes	1 112	2 1,122	1122	1122	10/07/2020	10/07/2020	888			
-												🖸 Submit
8												
				U	triva © 2020							

1.6 Exception Code on the MRP Orders List

- a. Dropdown "Exception Code" changed to "Exception Type" and gets populated with three standard exception types, not based on BU exception codes as before.
- b. Exception Code added to the filter.
- c. Added Exception Code and Exception Code Description.

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1.7 PO Grouping list Page enhancements

Added system configuration to control default number of days on PO Grouping list page. Default is 1 day. Default value can be changed by administrator.

1.8 Supplier Code Edit and Validation Changes.

Disallow Supplier Code change in Edit at plant and work center level. Only CSR user can edit actual supplier's code in UI. Supplier code uniqueness at the business unit level is validated on save association.

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Supplier Information		
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*Code:	123	*Label Format:
*limezone:	(GMI+05:30) Chennai, Mumbai, New Delhi	~
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Kanban Configuration		
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Supplier code uniqueness at the business unit level is validated on save association.

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