



# upland Ultriva

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Ultriva 9.6 version

Release Notes

By Upland Software

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Version 1.0

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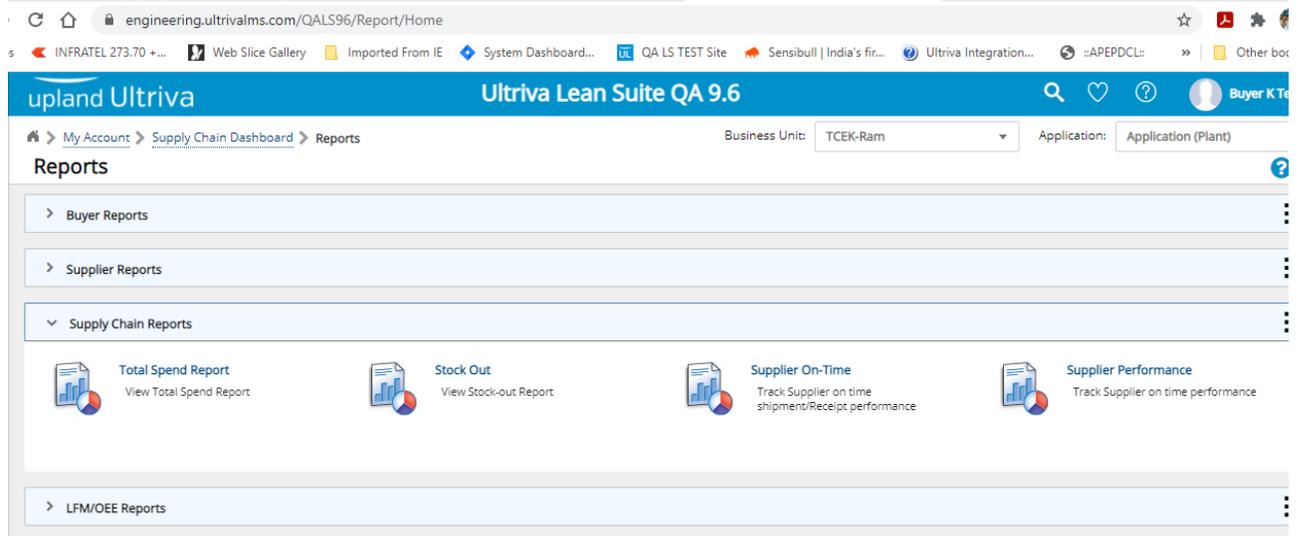
## Enhancements

### 1.1 Supply Chain Dashboard Framework

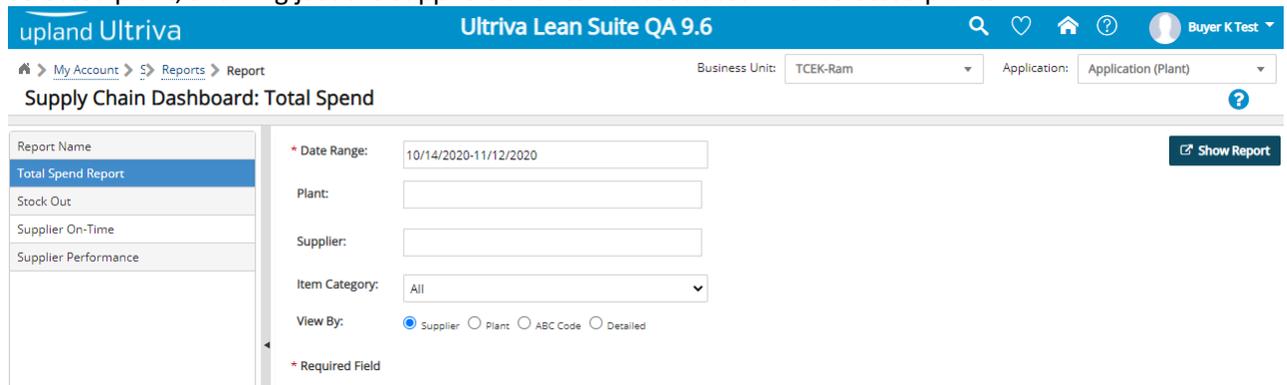
The Supply Chain Reports/Supply Chain Dashboard is a new functionality added to system to allow users to run reports for all plants and /or work centers across the enterprise.

#### 1.1.1 Supply Chain Reports

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



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.



# Ultriva 9.6 Release Notes

upland Ultriva Ultriva Lean Suite QA 9.6

My Account > Reports > Report Business Unit: TCEK-Ram Application: Application (Plant)

### Supply Chain Dashboard: Stock Out

Report Name: Total Spend Report, Stock Out, Supplier On-Time, Supplier Performance

\* Date Range: 10/18/2020-11/16/2020 [Show Report](#)

Plant: TCEK-Ram x

Supplier: Sup1 (123) x

Commodity Code: CC1 x

Item: IT\_Percent\_200 x

\* Required Field

engineering.ultrivalms.com/QALS96/SupplyChainReport/SupplyChainOnTimeShipment

INFRATEL 273.70 +... Web Slice Gallery Imported From IE System Dashboard... QA LS TEST Site Sensibull | India's fir... Ultriva Integration... :APEPDCCL: Other bookm

upland Ultriva Ultriva Lean Suite QA 9.6

My Account > Reports > Report Business Unit: TCEK-Ram Application: Application (Plant)

### Supply Chain Dashboard: On Time Shipment

Report Name: Total Spend Report, Stock Out, Supplier On-Time, Supplier Performance

\* Date Range: 01/01/2020-11/12/2020 [Show Report](#)

Plant: |

\* Supplier: Supnew (Supnew) x

Report Type: Shipment Performance

- Using Original Required Ship Date
- Consider Partial Shipment as late

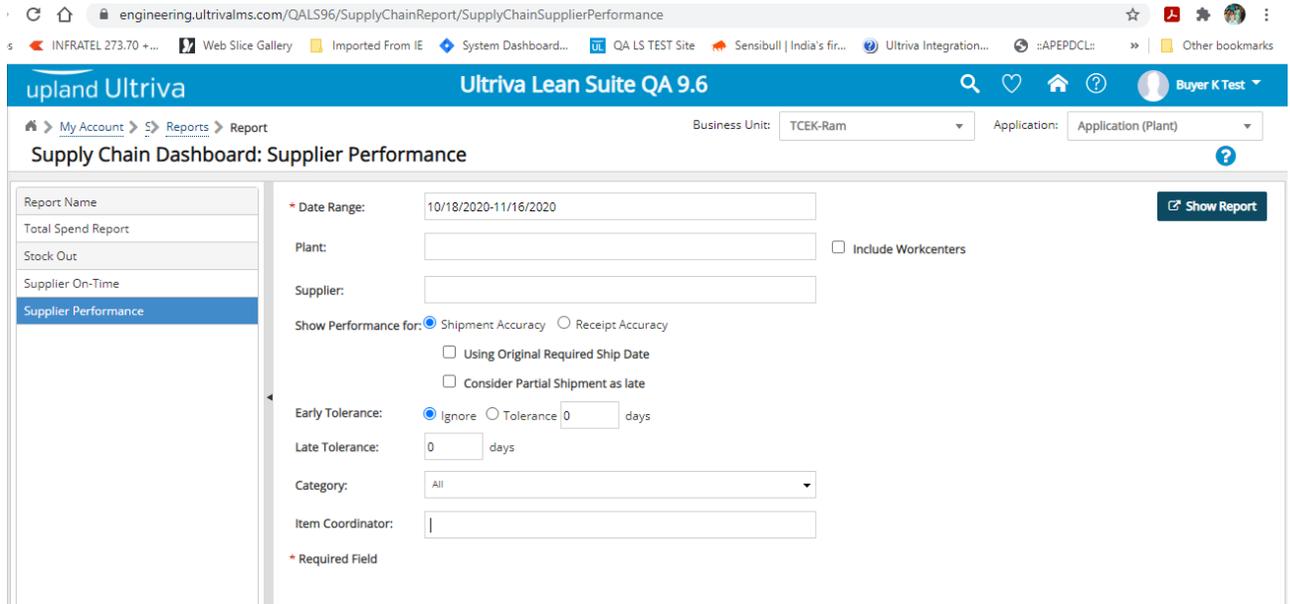
Early Tolerance:  Ignore  \* Tolerance: 0 days

Late Tolerance: 0 days

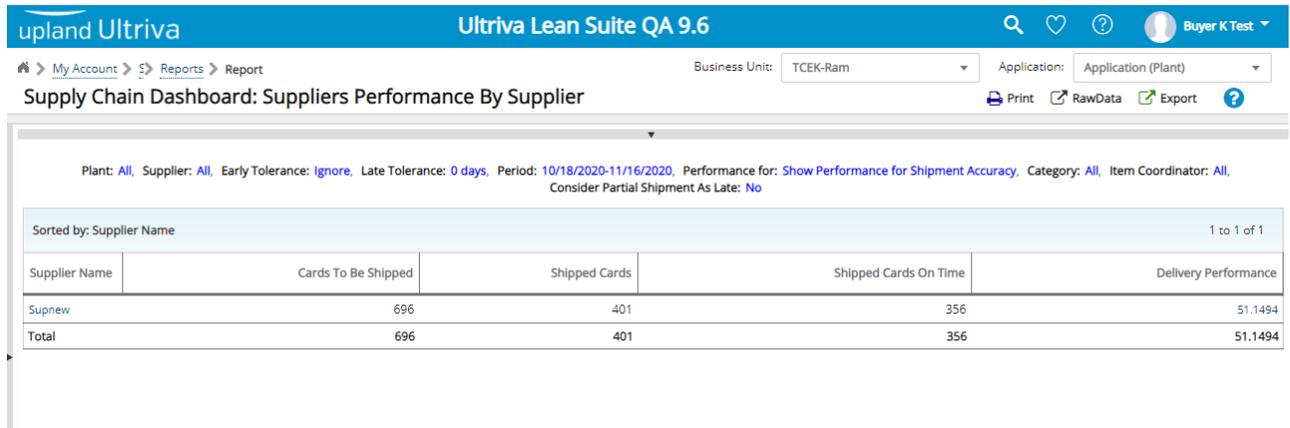
Category: All

Report Interval: Monthly

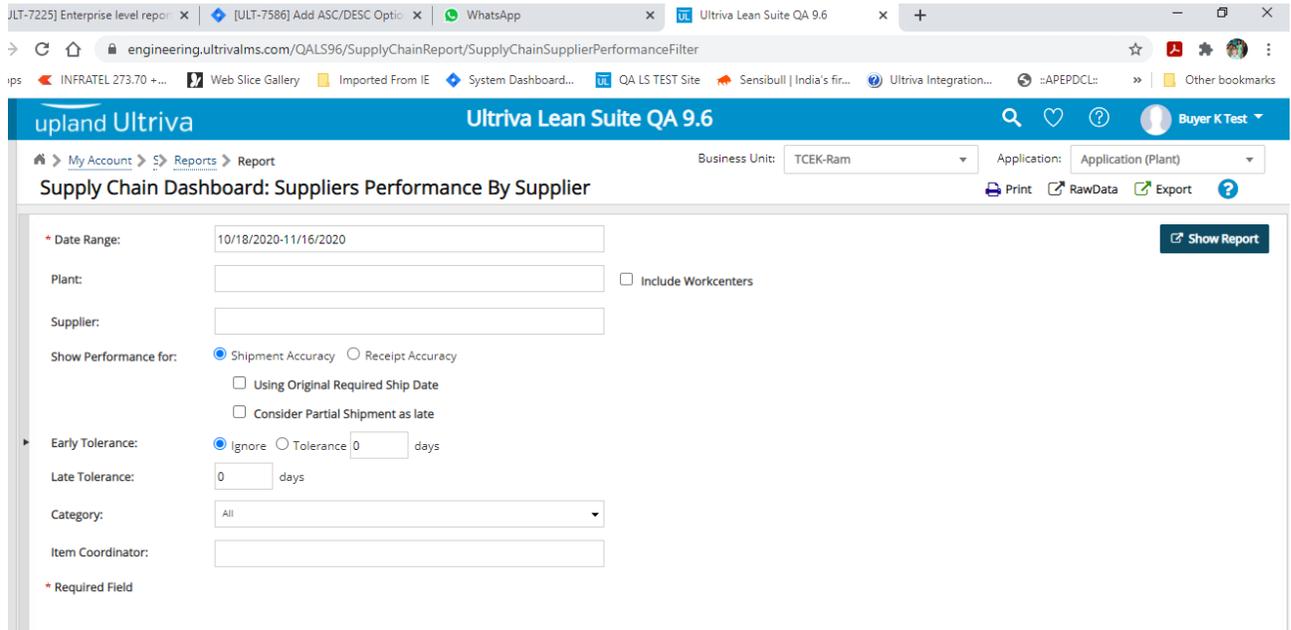
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When the Report is executed, the left and top-right panels are auto collapsed to show the report content in full screen format.



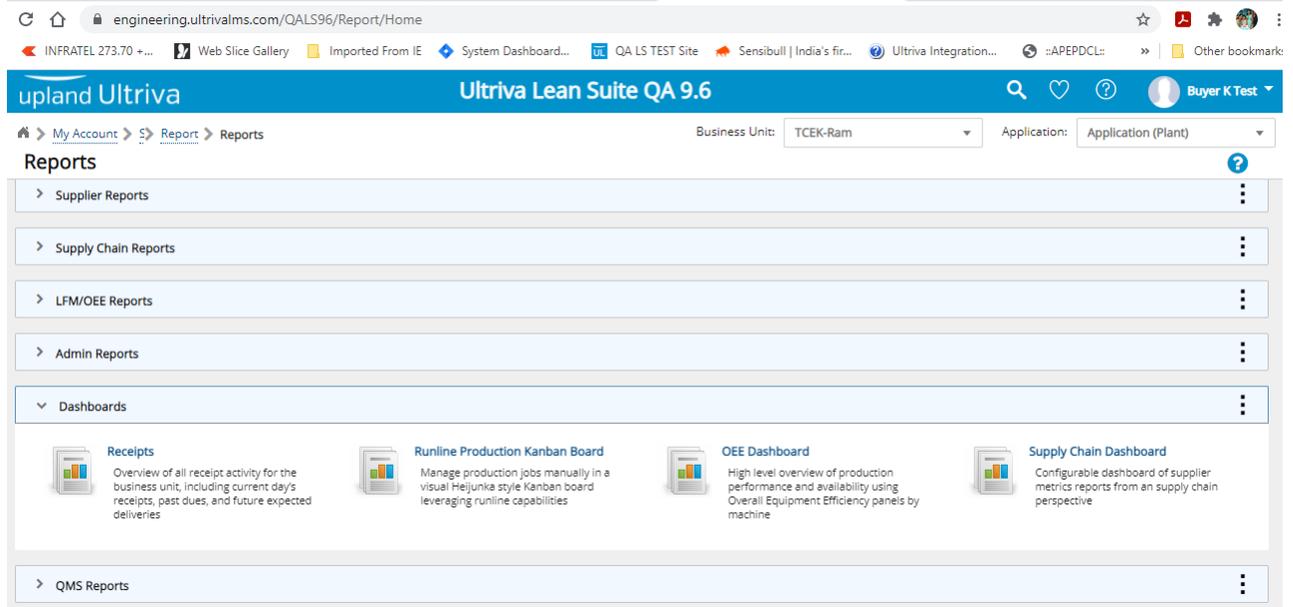
# Ultriva 9.6 Release Notes



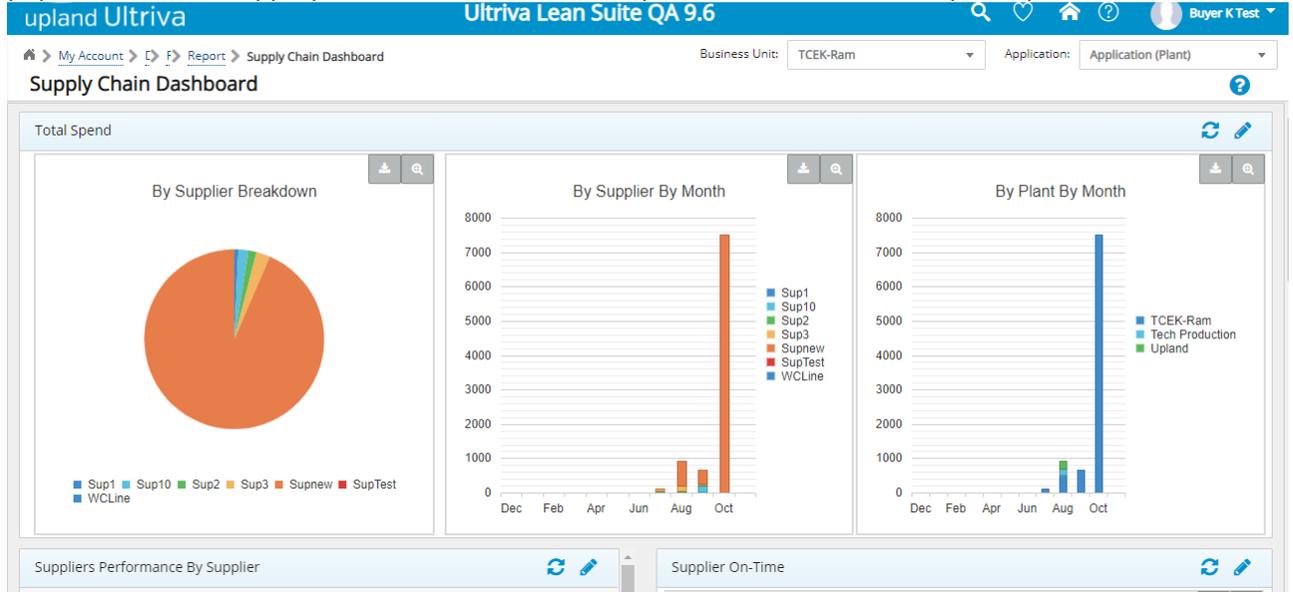
# Ultriva 9.6 Release Notes

## 1.1.2 Supply Chain Reports Dashboard

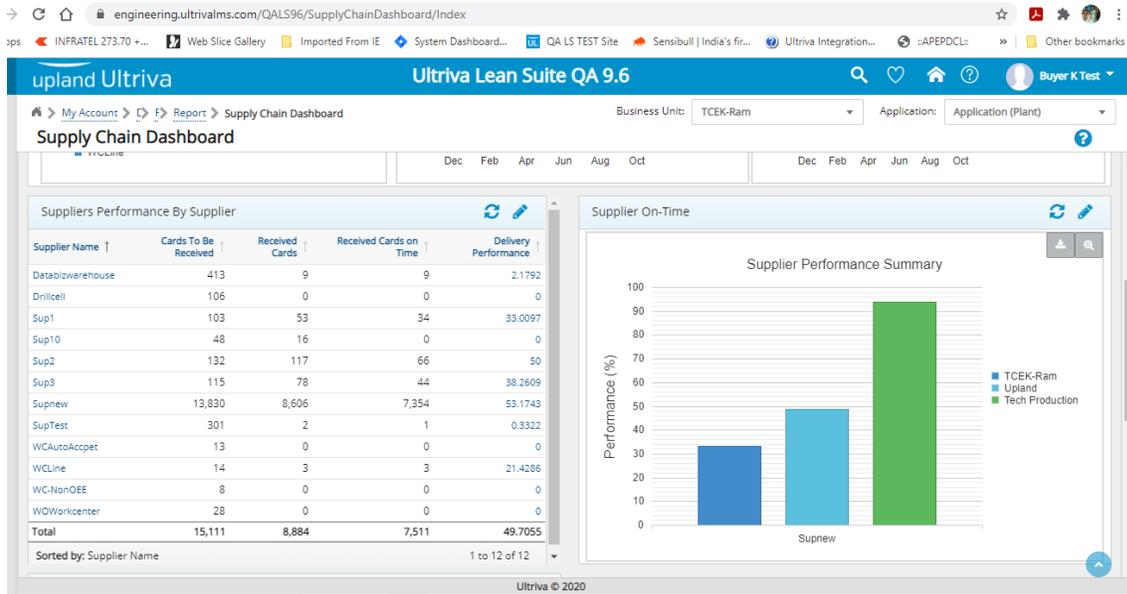
A New Dashboard was added under the Reports/Dashboards section. This new Dashboard shows Supply Chain Reports in a dashboard view, allowing the user to configure filters per report and to use drilldown capabilities (when available).



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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The screenshot shows the configuration options for the 'Suppliers Performance By Supplier' report. The date range is set to 01/01/2020-12/31/2020. The plant is TCEK-Ram, and 'Include Workcenters' is checked. The report shows performance for Receipt Accuracy, using the original required receive date. Early tolerance is set to ignore, and late tolerance is 0 days. The category is set to All.

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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The screenshot shows the Ultriva Supply Chain Dashboard. The browser address bar is [engineering.ultrivalms.com/QALS96/SupplyChainDashboard/Index](http://engineering.ultrivalms.com/QALS96/SupplyChainDashboard/Index). The page title is "Ultriva Lean Suite Q". The breadcrumb navigation is "My Account > Report > Supply Chain Dashboard". The main heading is "Supply Chain Dashboard".

The dashboard displays a table titled "Suppliers Performance By Supplier". The table has the following columns: Supplier Name, Cards To Be Received, Received Cards, Received Cards on Time, and Performance. The data is sorted by Supplier Name. A "Refresh Performance" button is visible in the top right corner of the table area.

Supplier Name ↑	Cards To Be Received ↑	Received Cards ↑	Received Cards on Time ↑	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
<b>Total</b>	<b>15,111</b>	<b>8,884</b>	<b>7,511</b>	<b>49.7055</b>

Sorted by: Supplier Name 1 to 12 of 12

# Ultriva 9.6 Release Notes

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.

Ultriva Lean Suite QA 9.6

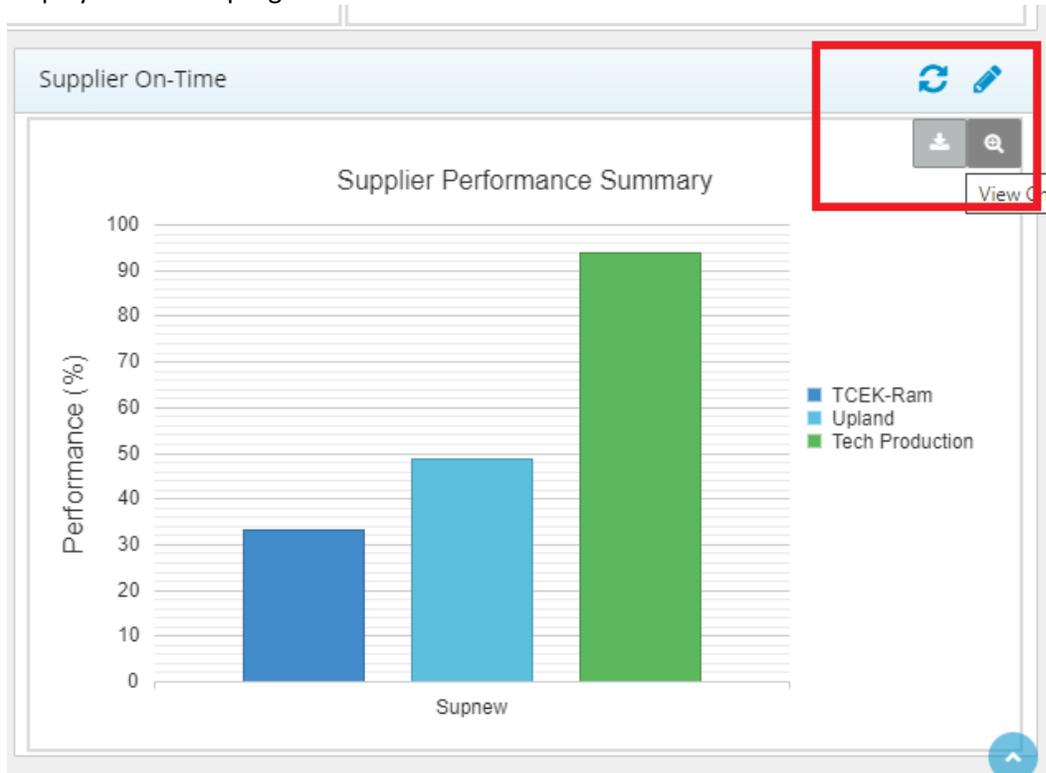
Business Unit: TCEK-Ram Application: Application (Plant)

Supply Chain Dashboard: Suppliers Performance By Plant

Plant: TCEK-Ram, Supplier: Supnew, Early Tolerance: Ignore, Late Tolerance: 0 days, Period: 01/01/2020-12/31/2020, Performance for: Show Performance for Receipt Accuracy using Original Required Receive Date, Category: All, Item Coordinator: All, Consider Partial Shipment As Late: Yes

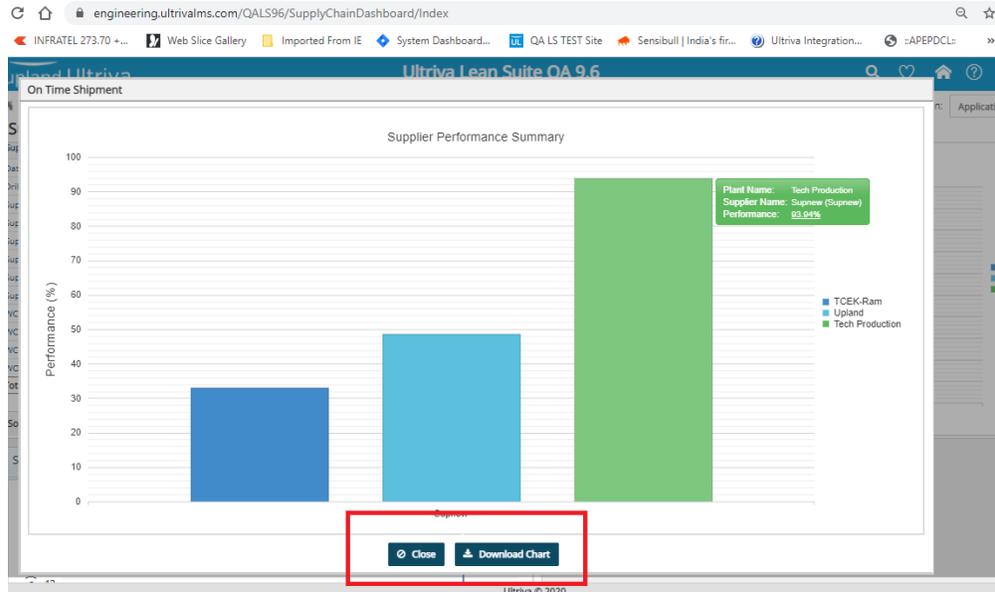
Plant Name	Cards To Be Received	Received Cards	Received Cards on Time	Delivery Performance
TCEK-Ram	13,830	8,606	7,354	53.1743
Total	13,830	8,606	7,354	53.1743

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.



# Ultriva 9.6 Release Notes

## Enlarged version of the report

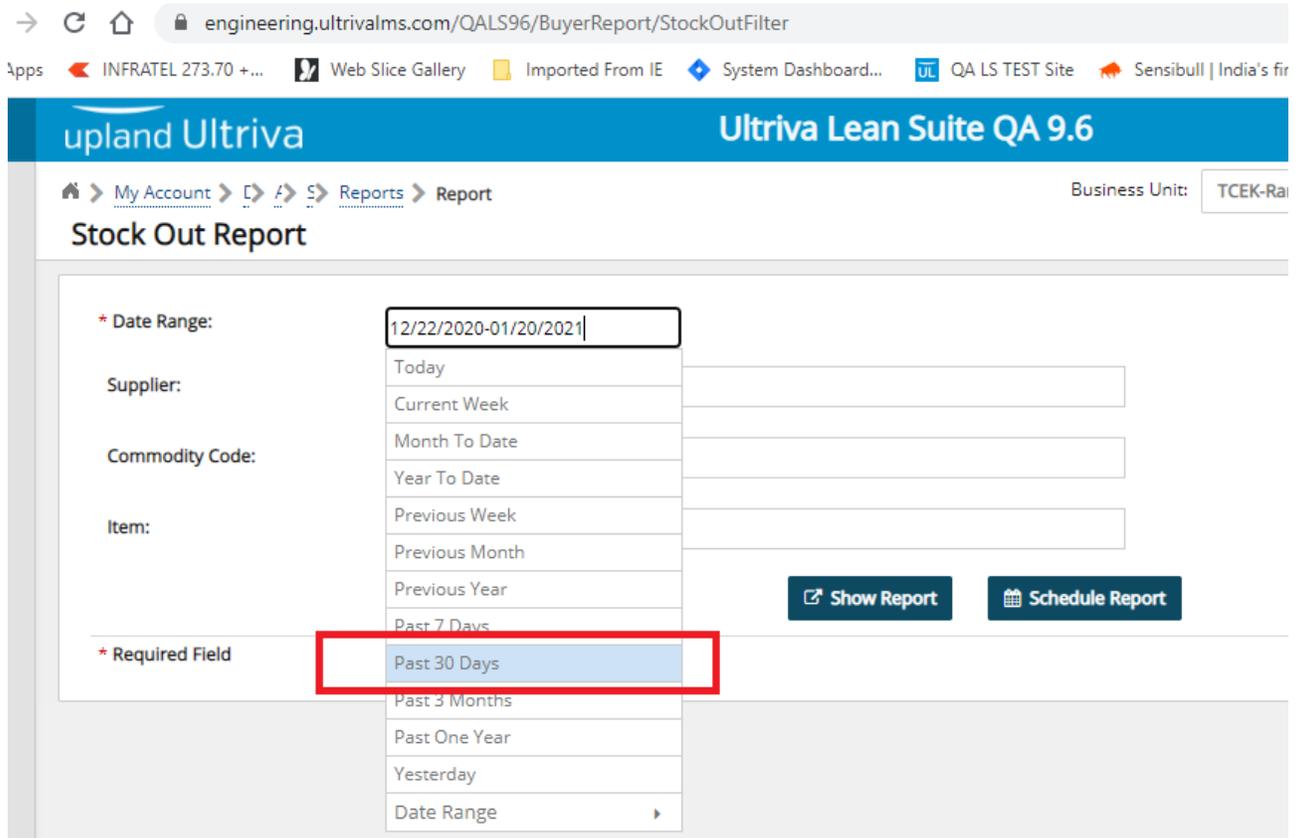


# Ultriva 9.6 Release Notes

## 1.2 Reports enhancements

### 1.2.1 30 days range filter added

30 days range is available in all reports' filters:



# Ultriva 9.6 Release Notes

Scheduled reports:

engineering.ultrivalms.com/QALS96/BuyerReport/StockOutScheduleFilter

upland Ultriva Ultriva Lean Suite QA 9.6

My Account > Reports > Report Business Unit: TCEK-Ram

### Create Schedule for Stock Out Report

1. Set the Filter Condition

\* Date Range: Today

Supplier: Today

Commodity Code: Current Week

Item: Month To Date

Year To Date

Previous Week

Previous Month

Previous Year

2. Set the Schedule Frequency

\* Frequency:  Daily  Weekly  Monthly

Past 7 Days

**Past 30 Days**

Past 3 Months

Past One Year

Yesterday

\* Start Date: 01/21/2021 \* Hour: 00

Exact start time will depend on the job que

# Ultriva 9.6 Release Notes

## 1.2.2 Added Supplier Code and Supplier Name to Active Cards Custom Report Filter

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

Plant: TCEK-Ram and its workcenters, Item Equal To: IT070121, Run as: Buyer

Item	Description	Supplier Name	Supplier Code	Card ID	Card State	Cycle No	Card Qty	Ship Qty	Receive Qty	Last Action Time	Location Code	Release Date	Accept Date	Req'd Ship	Ship Date	Req/Receive Date
IT070121	Test 9.6 regression	Supnew	Supnew	KCD2QVBQALGV	Released	1	45	0	0	01/21/2021 02:06:23 PM	Loc070121	01/21/2021	-	01/26/2021	-	02/01/2021
Total 1																
IT070121	Test 9.6 regression	Supnew	Supnew	KCD2QVCQALPY	Released	1	45	0	0	01/21/2021 02:06:23 PM	Loc070121	01/21/2021	-	01/26/2021	-	02/01/2021
Total 1																
IT070121	Test 9.6 regression	Supnew	Supnew	KCD2QVDQALJ9	Released	1	45	0	0	01/21/2021 02:06:23 PM	Loc070121	01/21/2021	-	01/26/2021	-	02/01/2021

# Ultriva 9.6 Release Notes

## 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.

The screenshot shows the Ultriva Lean Suite QA 9.6 interface. The browser address bar displays the URL: `engineering.ultrivalms.com/QALS96/CustomReport/ViewCustomReport?GID=PVS-22YLDK-22224V-QAL22`. The page title is "upland Ultriva Ultriva Lean Suite QA 9.6". The navigation breadcrumb is "Reports > My Reports > Custom Report". The business unit is "TCEK-Ram" and the application is "Application (Plant)". The report title is "History report". The report parameters are "Plant: TCEK-Ram and its workcenters, Create Time: 01/17/2021-01/21/2021, Run as: Buyer". The table shows a list of items with columns: Card ID, Item, Description, Supplier Name, Create Time, and Release ID. The Release ID column is highlighted with a blue box. The table content is as follows:

Card ID	Item	Description	Supplier Name	Create Time	Release ID
KCD2S2UQALMV	IT180121	Test Scan ML	SysAdm	01/18/2021	KCD2S2UQALMV-000-2
KCD2S2UQALMV	IT180121	Test Scan ML	Supnew	01/18/2021	KCD2S2UQALMV-001-8
KCD2S2UQALMV	IT180121	Test Scan ML	SysAdm	01/18/2021	KCD2S2UQALMV-001-8
KCD2S2VQALEP	IT180121	Test Scan ML	SysAdm	01/18/2021	KCD2S2VQALEP-000-9
KCD2S2VQALEP	IT180121	Test Scan ML	Supnew	01/18/2021	KCD2S2VQALEP-000-9
KCD2S2VQALEP	IT180121	Test Scan ML	SysAdm	01/18/2021	KCD2S2VQALEP-001-5

# Ultriva 9.6 Release Notes

## 1.2.4 New Custom Report for Buyer to Supplier Contacts

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

engineering.ultrivalms.com/QALS96/CreateCustomReport/List

Ultriva Lean Suite QA 9.6

Custom Report > Reports > Create Custom Reports

Business Unit: TCEK-Ram

Create Custom Report

to create a custom report select report type and title.

Report Type: Admin

Title	Description
Users	List of users
Item To Suppliers	List of items to suppliers
User Group	User's group
Suppliers' Users	List of suppliers' users
Customers' Users	List of customers' users
User Login Session Details	List of User Sessions
Supplier Holidays Report	Holidays Details for Supplier
Buyer Holidays Report	Holidays Details for Buyer
Containerization Report	Containerization batch jobs details
Item Data Load	Item Data Load
PO Grouping	PO Grouping report
Gao Sequences	Gao Sequences
<b>Buyer To Supplier Contacts</b>	<b>Buyer to supplier contact information</b>

Buyer to supplier contact information

engineering.ultrivalms.com/QALS96/CustomReport/ViewCustomReport?GID=PVS-22YX77-222229-QAL89

Ultriva Lean Suite QA 9.6

Buyer K Test

Create Custom Reports > My Reports > Custom Report

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

BuyerToSupplierContacts210120

Plant: TCEK-Ram and its workcenters, Run as: Buyer

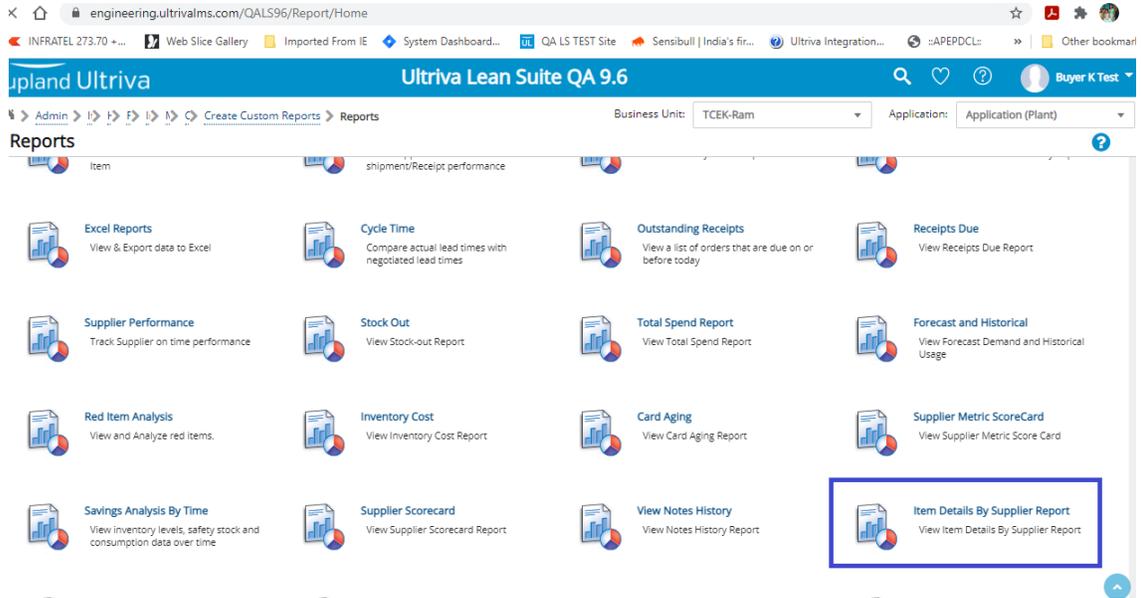
Viewing 1 to 200 of 203 Page 1 of 2

Buyer First Name	Buyer Last Name	Email ID	Work Phone	Supplier Name	Location	Supplier Contact First Name	Supplier Contact Last Name	Supplier Contact Email	Supplier Contact Work Phone
Buyer	Test	vseelam@uplandssoftware.com	9848970892	Supnew	India	supnew	user	vseelam@uplandssoftware.com	9848970892
Buyer	Test	vseelam@uplandssoftware.com	9848970892	Supnew	India	supnew	user	vseelam@uplandssoftware.com	9848970892
wcline	user	vseelam@uplandssoftware.com	9848970892	Databizwarehouse	Hyderabad	Databizwarehouse	user	vseelam@uplandssoftware.com	9848970892
Buyer	Test	vseelam@uplandssoftware.com	9848970892	Supnew	India	supnew	user	vseelam@uplandssoftware.com	9848970892
Buyer	Test	vseelam@uplandssoftware.com	9848970892	Supnew	India	supnew	user	vseelam@uplandssoftware.com	9848970892
Buyer	Test	vseelam@uplandssoftware.com	9848970892	SupTest	India	Sup	Test	vseelam@uplandssoftware.com	\$
Ultriva	Userer	Not Set	1	Supnew	India	Buyer	Test	vseelam@uplandssoftware.com	9848970892
Buyer	Test	vseelam@uplandssoftware.com	9848970892	Supnew	India	System	Administrator	Not Set	\$
wcline	user	vseelam@uplandssoftware.com	9848970892	Databizwarehouse	Hyderabad	Databizwarehouse	user	vseelam@uplandssoftware.com	9848970892
wcline	user	vseelam@uplandssoftware.com	9848970892	Drillcell	Vizag	Drillcell	User	vseelam@uplandssoftware.com	9848970892
Buyer	Test	vseelam@uplandssoftware.com	9848970892	Supnew	India	supnew	user	vseelam@uplandssoftware.com	9848970892
Plant	User	vseelam@uplandssoftware.com	9848970892	Supnew	India	supnew	user	vseelam@uplandssoftware.com	9848970892
Buyer	Test	vseelam@uplandssoftware.com	9848970892	Supnew	India	supnew	user	vseelam@uplandssoftware.com	9848970892
Buyer	Test	vseelam@uplandssoftware.com	9848970892	Supnew	India	supnew	user	vseelam@uplandssoftware.com	9848970892

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## 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



# Ultriva 9.6 Release Notes

engineering.ultrivalms.com/QALS96/BuyerReport/Item2SuppliersFilter

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upland Ultriva Ultriva Lean Suite QA 9.6

Item > Reports > Report Business Unit: TCE

### Item Details By Supplier Report

Plant:  This Plant  Workcenters  Both

Supplier:

Item:

Item Category: Virtual

Item Coordinator:

PO #:

PO Line #:

PO Type: All

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

\* Required Field

engineering.ultrivalms.com/QALS96/BuyerReport/Item2Suppliers

INFRATEL 273.70 +... Web Slice Gallery Imported From IE System Dashboard... QA LS TEST Site Sensibull | India's fir... Ultriva Integration... APEPDCI: Other bookmarks

upland Ultriva Ultriva Lean Suite QA 9.6 Buyer K Test

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

### Item Details By Supplier Report

Views Print RawData Export

Plant: TCEK-Ram, Item Category: Virtual

1 to 5 of 5

LineNum	PO Type	Carrier	Lead Time (in days)	Transit Time (in days)	Card Allocation %	Is Default Supplier?	Wait for PO?	Wait at Runline?	Wait at Ship Hub?	Enabled	Category	Coordinator	UsagePerDay	Additional Contacts	Purchase User	Quality User	Additional Quality Users	Supplier user
301,220	Discrete	Unknown	3	3	100	✓				✓	Virtual	buyeruser	50		appuser	appuser		supnewuser
40,820	Discrete	Unknown	2	2	100	✓				✓	Virtual	buyeruser	45		appuser	appuser		supnewuser
0	Discrete	Unknown	4	4	100	✓				✓	Virtual	buyeruser	50		supervisor	buyeruser	multibuuser	supnewuser
2,200	Discrete	Unknown	3	3	100		✓	✓	✓	✓	Virtual	buyeruser	50	multibuuser	supervisor	buyeruser	multibuuser	suptestuser1
0	0	Unknown	1	1	100	✓				✓	Virtual	buyeruser	25		appuser	appuser		appuser

## 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.

The screenshot shows the Ultriva Lean Suite QA 9.6 interface. The page title is "Edit Item IT220121\_4 mapped to Supplier Supnew". The "Supplier Information" section contains the following fields:

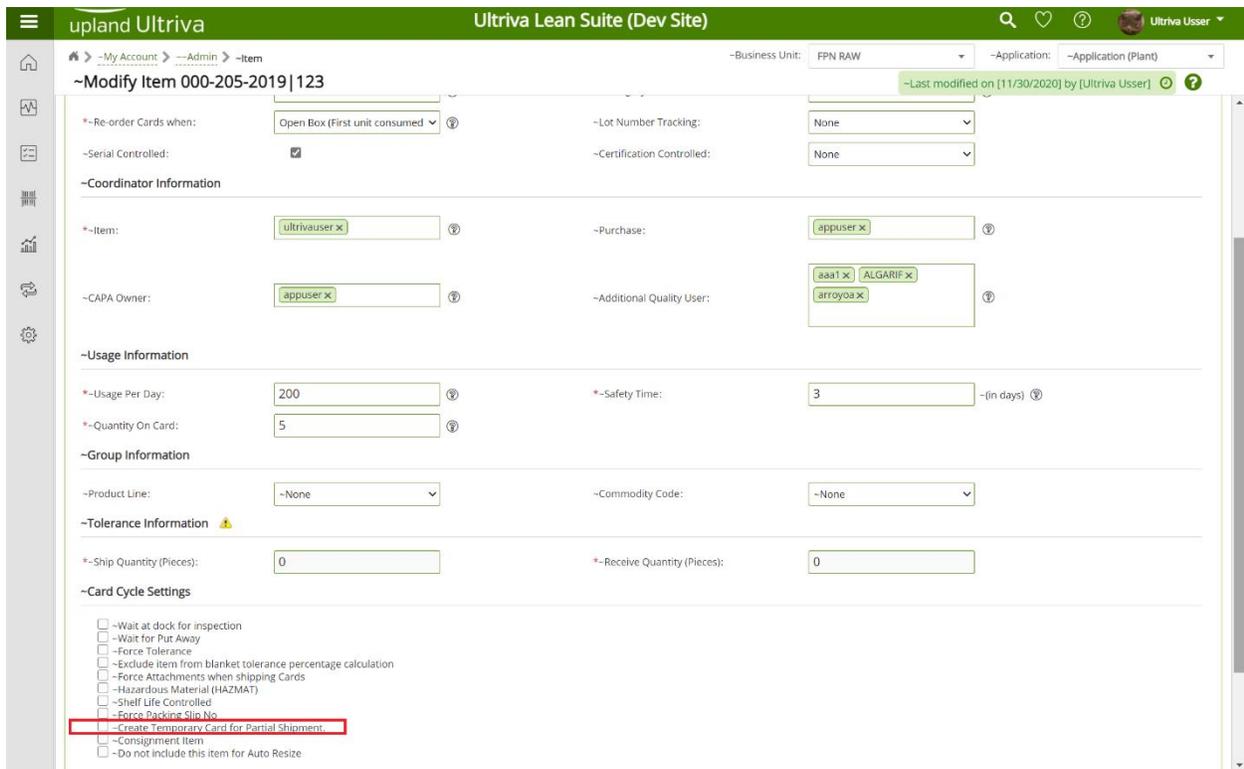
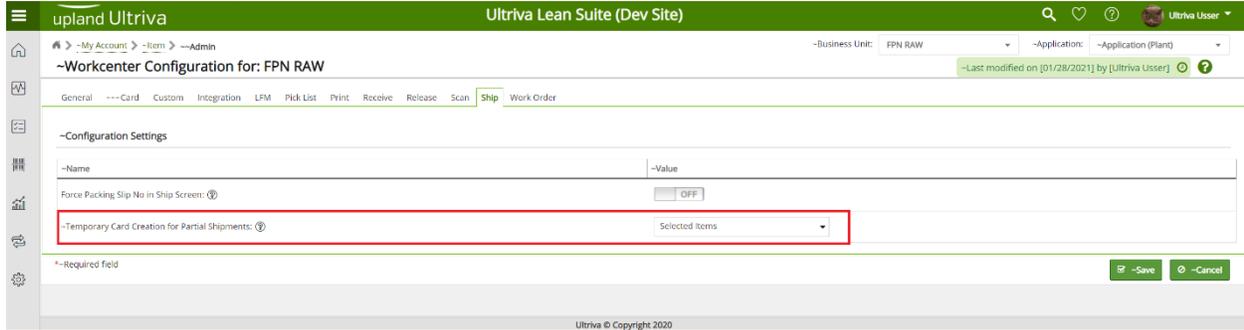
*Supplier:	Supnew	*Supplier Item No.:	IT220121_3
*Description:	Link 6mm	*Min. Order Cards:	0
*Default Carrier:	-- Select --	*Card Allocation:	100
*Supplier User:	appuser x	*Unit Description:	1
Additional Contacts:	buyeruser x supnewuser x	Supplier Purchase Price:	35

The "Additional Contacts" field is highlighted with a blue box. Below it is the "Dropin Location:" field with a dropdown menu showing "ULI".

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## 1.3.2 Create Temporary Card for Partial Shipment setting via Item Sync

Business unit configuration Ship tab:



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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## 1.4 LFM enhancements

### 1.4.1 Added new fields to Capacity Utilization reports

Added Past Due Orders count to Capacity Utilization machines.

The screenshot shows the 'Capacity Utilization Report' interface. At the top, there's a navigation bar with 'upland Ultriva' and 'Ultriva Lean Suite QA 9.6'. Below that, a breadcrumb trail shows 'Actions > Capacity Utilization Report'. The main content area features a calendar grid for the month of January 2021, with the 22nd highlighted in red. Below the calendar is a table with the following columns: 'DnDate', 'Production Hours Remaining', 'Production Hours Required', 'Total Orders', 'Manage', 'Past Due Orders', and 'Percent Utilization'. The 'Past Due Orders' column is highlighted with a blue box, and its value '246' is visible for the date 1/22/2021.

DnDate	Production Hours Remaining	Production Hours Required	Total Orders	Manage	Past Due Orders	Percent Utilization
1/22/2021	6 Hour(s) and 53 Minute(s)	47752 Hour(s) and 1 Minute(s)	289	Manage	246	694,800
1/23/2021	23 Hour(s) and 0 Minute(s)	0	0		0	0
1/24/2021	23 Hour(s) and 0 Minute(s)	0	0		0	0
1/25/2021	23 Hour(s) and 0 Minute(s)	0	0		0	0
1/26/2021	23 Hour(s) and 0 Minute(s)	0	0		0	0

Added Past Due flag to assigned jobs list per machine

The screenshot shows the 'Assigned jobs for Machine Mach081220 on 01/22/2021' interface. The breadcrumb trail is 'Integration > Machine Capacity Management > Capacity Utilization Report'. The main content area has a search bar with 'Filter By', 'Select Operator', and 'Enter Value' fields. Below that, there's a table with the following columns: 'Item', 'Card ID', 'Cycle No', 'Hot Flag', 'Description', 'Operation Name', 'Card Qty', 'Setup Time (minutes)', 'Required Run Time (minutes)', and 'Past Due'. The 'Past Due' column contains a yellow warning icon for all items. The table is sorted by 'Item, Setup Time(minutes)' and shows 5 items.

Item	Card ID	Cycle No	Hot Flag	Description	Operation Name	Card Qty	Setup Time (minutes)	Required Run Time (minutes)	Past Due
ITPS081220	KCD2QKWQALC7	1		Test Machine delete	Oper081220	45	4	11.25	⚠
ITPS081220	KCD2QKXQALAM	1		Test Machine delete	Oper081220	45	4	11.25	⚠
ITPS081220	KCD2QKYQALMQ	1		Test Machine delete	Oper081220	45	4	11.25	⚠
ITPS081220	KCD2QKZQALES	1		Test Machine delete	Oper081220	45	4	11.25	⚠
ITPS081220	KCD2QL2QALM6	1		Test Machine delete	Oper081220	45	4	11.25	⚠
Total								56.25	

# Ultriva 9.6 Release Notes

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

The screenshot displays the 'Manage Production Orders' screen. At the top, there are filters for 'Current/Next Operation' (All Operations) and 'Current/Next Machine' (All Machines). Below these are various action buttons like 'Reschedule', 'Reset Job', 'Paste Before', 'Paste After', 'Hot Order', 'Bookmark', 'Go To Bookmark', and 'Split C'. The main table has the following columns: RYG, Card ID, Cycle No, PO #, PO Line #, Item, Description, Operation Name, Machine, Plant, Card Qty, Completed Qty, Scrapped Qty, Hot Flag, Past Due, Required Run Time (in minutes), Change Over Time (in minutes), and Default Change Over Time. A summary row indicates 'Production Hours Required: 1661 Hour(s) and 21 Minute(s)', 'Total orders: 43', and 'Total quantity: 2105'. Two rows of orders are visible, both for 'Test Sorting conditions' on 'WCLine' machines.

## 1.4.3 Machine Capacity Management screen

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

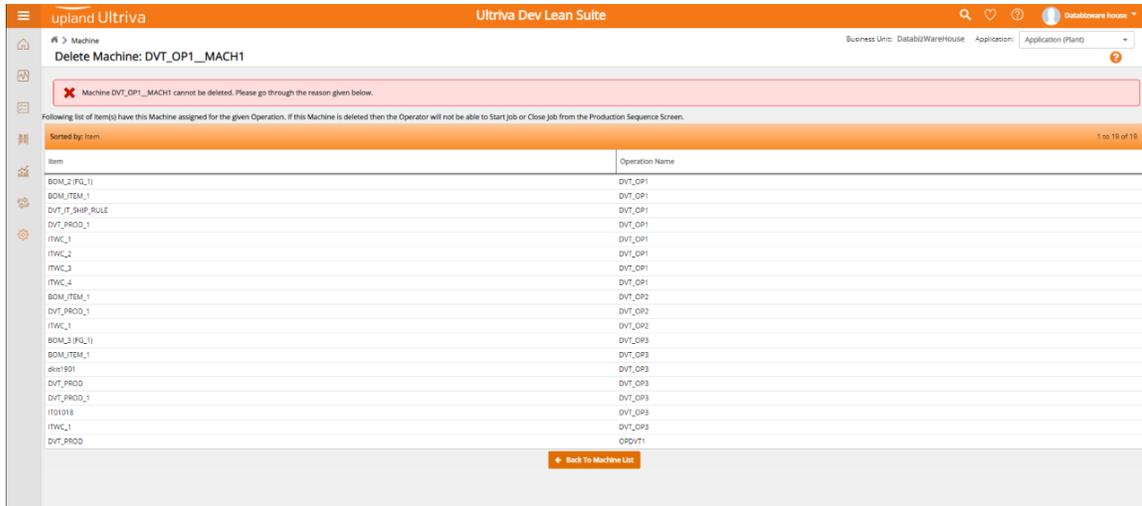
The screenshot displays the 'Machine Capacity Management' screen. It shows a summary of available run time: 'Available Run Time: 23 Hour(s) and 0 Minute(s)'. Below this is a table with columns: Machine, Machine Description, Operation Name, Total Orders, Ideal Run Rate, Required Run Time (in hours), and Default Change Over Time. The first row shows 'Mac1' with 'OP1' operation, 35 total orders, and a required run time of 2.84 hours. Below this is a detailed grid for 'Mac1' with columns: Card ID, Cycle No, Supplier Item No., Description, PO #, PO Line #, Plant, Card Qty, Cycle Time, Required Run Time (in minutes), Past Due, and Change Over Time (in minutes). The grid lists several orders for 'Test Sorting conditions' on 'WCLine' machines.

# Ultriva 9.6 Release Notes

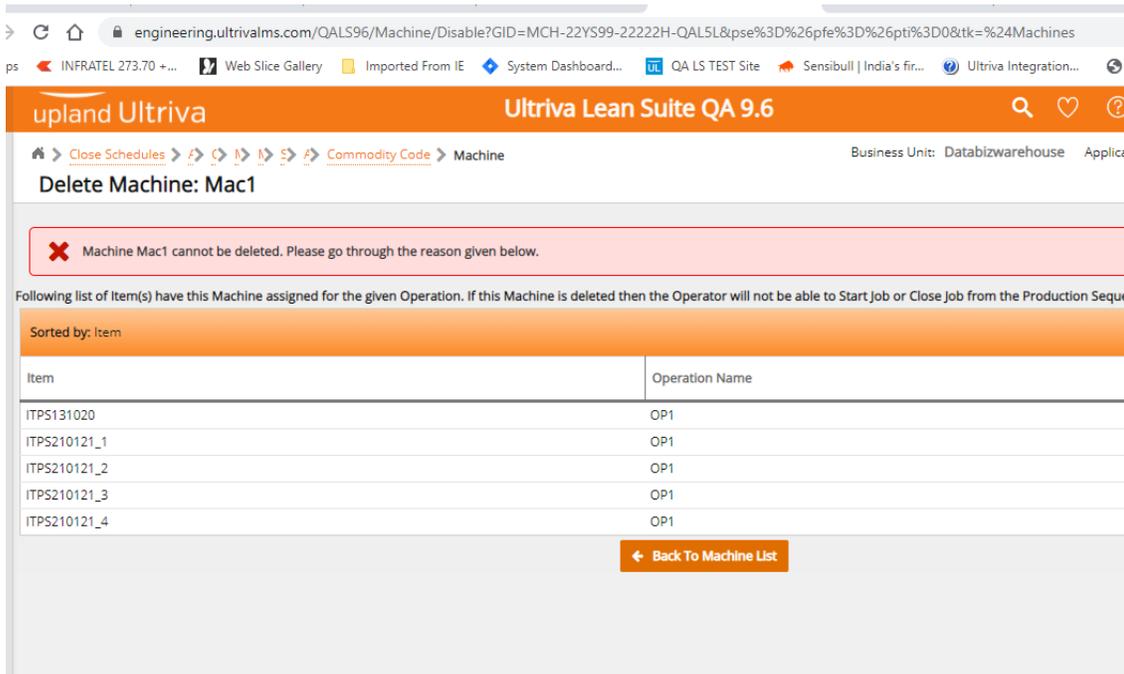
## 1.4.4 Deleting Machine in UI

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.



- 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.



# Ultriva 9.6 Release Notes

## 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

The screenshot shows the 'Update Serial No' interface for Plant TCEK-Ram. The search criteria are set to 'Equal To' with the value 'BBB'. The results table shows one entry for item ITCEK071020 with a current serial number of BBB.

Release Id	Item	Description	Cycle No	PO #	PO Line #	Release #	Release Line #	Ship Date	Receive Date	Current Serial No	New Serial No
KCD28CQAL56-001-4	ITCEK071020	Test Serial No	1		0			10/07/2020	10/07/2020	BBB	

### Plant Upland, serial number BBB entered for item ITUpSerial071020

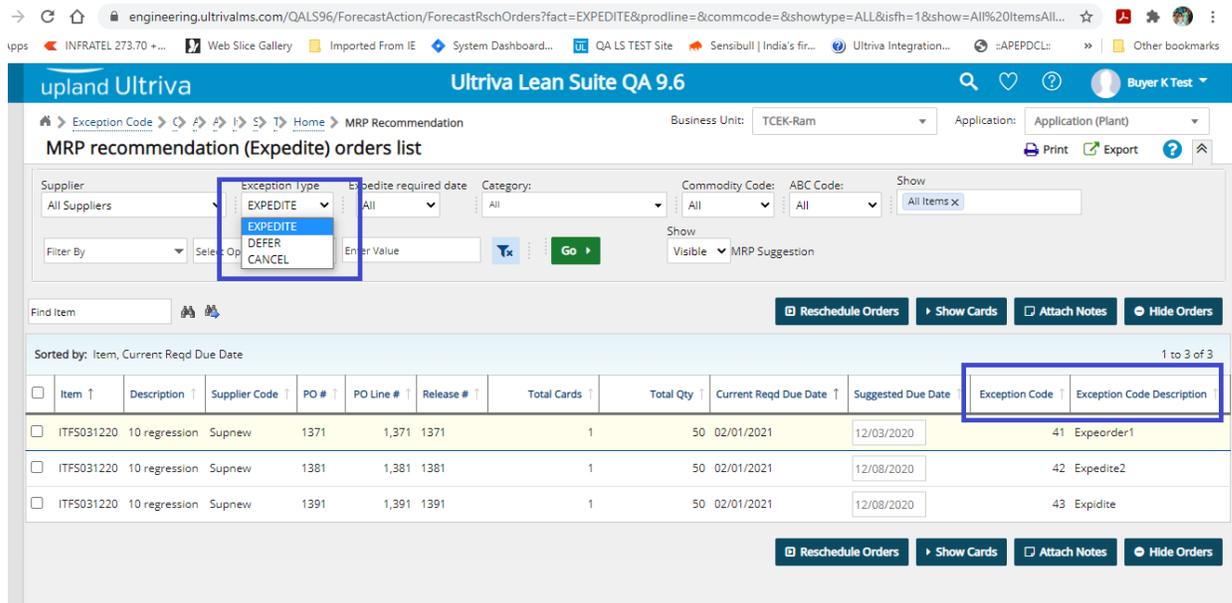
The screenshot shows the 'Update Serial No' interface for Plant Upland. The search criteria are set to 'Equal To' with the value 'BBB'. The results table shows one entry for item ITUpSerial071020 with a current serial number of BBB.

Release Id	Item	Description	Cycle No	PO #	PO Line #	Release #	Release Line #	Ship Date	Receive Date	Current Serial No	New Serial No
KCD28CQAL59-001-4	ITUpSerial071020	Test Serial changes	1	1122	1,122	1122	1122	10/07/2020	10/07/2020	BBB	

# Ultriva 9.6 Release Notes

## 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.



## 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.

# Ultriva 9.6 Release Notes

## 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.

engineering.ultrivalms.com/QALS96/Supplier/Update?GID=BSU22ZPQALKN

INFRATEL 273.70 +... Web Slice Gallery Imported From IE System Dashboard... QA LS TEST Site Sensibull

upland Ultriva Ultriva Lean Suite QA 9.6

Commodity Code > S > A > I > T > A > PO Grouping > Supplier Business Unit: [ ]

### Modify Supplier Sup1

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#### Supplier Information

\*Name:  \*Location: [ ]

\*Code:  \*Label Format: [ ]

\*Timezone: [(GMT+05:30) Chennai, Mumbai, New Delhi] v

Weekly Holiday:  Sun  Mon  Tue  Wed  Thu  Fri  Sat

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#### Kanban Configuration

Auto Accept:  OFF ⓘ Auto Receive: [ ]

Supplier uses Shipment module:  ON ⓘ Adjust Calculated ReqShipDate to EOD:

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#### Address Information

\*Address 1:  Address 2: [ ]

... [ ]

# Ultriva 9.6 Release Notes

Supplier code uniqueness at the business unit level is validated on save association.

The screenshot shows the Ultriva web application interface. The browser address bar displays the URL: `engineering.ultrivalms.com/QALS96/Supplier/AssignedSupplier`. The page title is "Ultriva Lean Suite QA 9.6". The breadcrumb navigation shows: `Commodity Code > PO Grouping > Supplier`. The Business Unit is set to "TCEK-Ram".

The main heading is "Assigned Supplier List for TCEK-Ram". A red box highlights an error message: "Only 1 supplier record(s) updated or assigned. Supplier code 123 must be unique." Below the error message, there is a filter section with "Filter By", "Select Operator", and "Enter Value" fields, along with a "Go" button. There are also "Show Unassigned Suppliers", "Update", "Remove", and "Back" buttons.

The table below is sorted by Name and contains the following data:

	Name ↑	Location ↑	Code ↑	Site Code	Label	Auto Receive	Auto First Oper
<input type="checkbox"/>	Sup1	India	123		DropoffLocationLblUpdated	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Sup10	Colombia	Sup10		eBizKanban	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	sup141220	India	sup141220		eBizKanban	<input type="checkbox"/>	<input type="checkbox"/>