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Ultriva 7.6 and Higher  
Shipping an Order  
Creating & Shipping the  
Master Label  
Reference Guide

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## Ship Cards – Home Default Screen



*Quick Tip – From the “Home” screen there are 2 ways to navigate to the “Ship Goods” screen. Click on the number under “Order Tracking” in the “Orders expected by customer today (including past due)” or click on “Ship Goods” under “My Routines. In this example we will use My Routines → Ship Goods. Orders must be accepted before a supplier can ship.*

From the **Home (Default)** screen, under “My Routines”, click on “Ship Goods”

The screenshot shows the Home screen with the following sections:

- Inventory Health:** Three cards showing stock out risks: 6 Items (High), 4 Items (Medium), and 13 Items (Low).
- Alerts:** A table of late shipments for 2014-12-24 and 2014-12-23.
- Order Tracking:** Four cards showing order statuses: 2 Cards (Orders not yet acknowledged), 7 Cards (Orders past due for Shipping), 7 Cards (Orders expected by customer today), and 7 Cards (Orders to be shipped in next 7 days). A red arrow points to the 7 Cards card for orders expected today.
- My Routines:** A section with Daily and Weekly routines. Under Daily, there are two items: Ship Goods and View Supplier Queue. A red arrow points to the Ship Goods item.

The cards appear for the selection. The cards are now ready to be shipped.



*Quick Tip – From the “Ship Cards List”, if the selections are not what was intended to be shipped you can change the “Filter” by clicking on the “Change Filter” button. The “Filter” allows the user to select specific criteria for the action they are performing. If on the “Ship Items List” the filter can be changed at this time.*

The screenshot shows the Ship Cards List screen with the following elements:

- Filter details:** ReqShipDate: < 12/30/2014
- Buttons:** Ship | >>, Attach Notes | >>, << | Back To Items, and << | Change Filter (highlighted with a red arrow).
- Table:** A table with columns: Card ID, Supplier Item No., Release Date, Reqd Ship, Reqd Receive, Card Qty, Ship Qty, Packing Slip No, Charge No, PO #, and PC Line #.
- Data rows:** Two rows of data are visible, both with a Ship Qty of 100.

Click on the link below for detailed instructions on how to change the “Filter”



**Important** – When shipping a card it is very important at this time to change the quantity if you are not shipping the quantity stated on the card.

Click in the selection box at the column heading to select all cards, or select each individually. If applicable - Change the “Ship QTY”.

<input checked="" type="checkbox"/>	Card ID ▲	Supplier Item No. ▲	Release Date ▼	Reqd Ship ▲	Reqd Receive ▼	Card Qty ▼	Ship Qty	Packing Slip No ▼	Charge No	PO # ▼	P Lin #
<input checked="" type="checkbox"/>	KCD4N3DCNA34	24681	03/18/2014	03/19/2014	03/20/2014	25	10				
<input checked="" type="checkbox"/>	KCD4N3GCNAYE	24681	03/18/2014	03/19/2014	03/20/2014	25	25				
<input checked="" type="checkbox"/>	KCD4N3HCNAWU	24681	03/18/2014	03/19/2014	03/20/2014	25	25				
<input checked="" type="checkbox"/>	KCD4N3JCNASK	24681	03/18/2014	03/19/2014	03/20/2014	25	25				
<input checked="" type="checkbox"/>	KCD4N3KCNASN	24681	03/18/2014	03/19/2014	03/20/2014	25	25				
<input checked="" type="checkbox"/>	KCD4N3SCNAS6	24681	03/18/2014	03/19/2014	03/20/2014	25	25				
<input checked="" type="checkbox"/>	KCD4N3FCNA7B	24681	03/18/2014	03/19/2014	03/20/2014	25	25				



**Quick Tip** – Per the customer request, adding the “Tracking No.,” “Carrier,” “Packing Slip No.,” “Charge No.” and/or “Supplier Lot No.” may need to be added.



**Tool Tip** – The “Apply to All” icons  are located on all Action screens where repeated data is entered. Data such as Packing Slip, Lot Size, Tracking No., are a few examples where this tool comes in real handy. Enter the data into a field and click on the “Apply to All” icon for that field. The data will then populate for all of the selected cards below.



Click on the link below for detailed instructions on the “Apply to All” functionality.



If applicable: **Add** the necessary information for **Tracking No, Carrier, Packing Slip No. and Charge No.** Click on the “**Ship**” button.

Card ID	Supplier Item No.	Release Date	Reqd Ship	Reqd Receive	Card Qty	Ship Qty	Packing Slip No.	Charge No.	PO #	P Lin #
KCD4N3DCNA34	24681	03/18/2014	03/19/2014	03/20/2014	25	10	123459			
KCD4N3GCNAYE	24681	03/18/2014	03/19/2014	03/20/2014	25	25	123459			
KCD4N3HCNAWU	24681	03/18/2014	03/19/2014	03/20/2014	25	25	123459			
KCD4N3JCNASK	24681	03/18/2014	03/19/2014	03/20/2014	25	25	123459			
KCD4N3KCNASN	24681	03/18/2014	03/19/2014	03/20/2014	25	25	123459			
KCD4N3SCNAS6	24681	03/18/2014	03/19/2014	03/20/2014	25	25	123459			

Click on the “**Print Cards**” button. The labels will now print, **process complete.** If you short or over shipped see the important notice below.

9 card(s) have been shipped without printing. Please immediately print the card(s) by clicking Print Cards button

You also have 1 card(s) needing confirmation due to over/short shipment. On completion of the print transaction, the Confirm will be displayed

To directly go to confirm without printing [Click here](#)

No. Of Copies: 1 **Print Cards**



**Important – If you “Short or Over Shipped”, the cards must be confirmed. Follow the next 2 steps.**

Click in the **selection box** at the column heading to **select “All Cards”** or **select the cards individually**. Click on the **“Confirm”** button.

The screenshot shows the 'Ship Cards Results' page. At the top right, there are buttons for '< | Back To Items' and '< | Back To Cards'. Below these, there is a link: 'To go back to print without confirmation Click here'. A message states: 'Following cards are outside tolerance limit. Please press Confirm button, to proceed with the shipment or press Back button to cancel the shipment of these cards'. A table lists card details with columns: Card ID, Supplier Item No., Release Date, Reqd Ship, Reqd Receive, Card Qty, Ship Qty, Supplier Lot #, Packing Slip No, and Charge No. A red arrow points to the checkbox in the first column. Below the table, a red arrow points to the 'Confirm | >>' button.

<input checked="" type="checkbox"/>	Card ID	Supplier Item No.	Release Date	Reqd Ship	Reqd Receive	Card Qty	Ship Qty	Supplier Lot #	Packing Slip No	Charge No
<input checked="" type="checkbox"/>	KCD4N43CNA2R	24681	03/18/2014	03/19/2014	03/20/2014	25	20		123459	

Click on the **“Print Cards”** button to **print the labels** of the cards being confirmed.

The screenshot shows the 'Ship Cards Results' page after a card has been shipped. A message states: '1 card(s) have been shipped without printing. Please immediately print the card(s) by clicking Print Cards button'. A red arrow points to the 'Print Cards | >>' button. The table below has columns: Card ID, Supplier Item No., Description, and Printed. A red arrow points to the 'Printed' column header.

<input type="checkbox"/>	Card ID	Supplier Item No.	Description	Printed
<input checked="" type="checkbox"/>	KCD4N43CNA2R	24681	Card Successfully Shipped and Not Printed.	No

 **Important – Shipping is now complete unless using the “Master Label” process.**

Click on the link below for detailed instructions for “Creating and Shipping” the Master Label

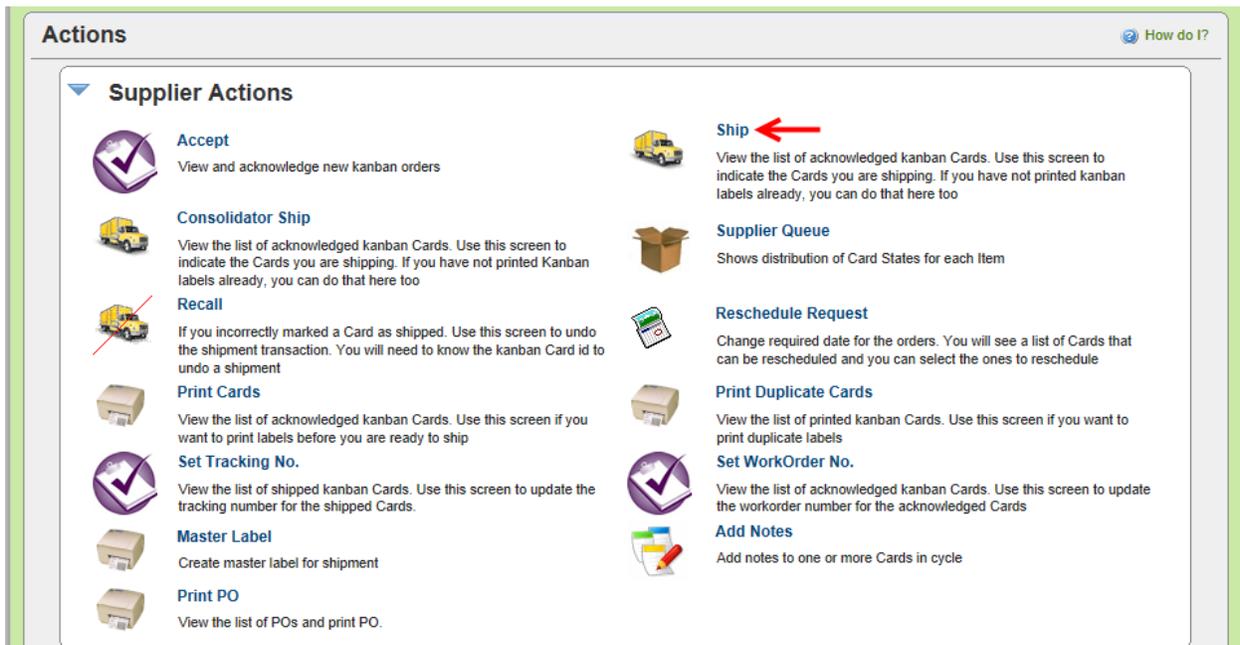
[Create and Ship the Master Label](#)

## Ship Cards – Actions → Ship

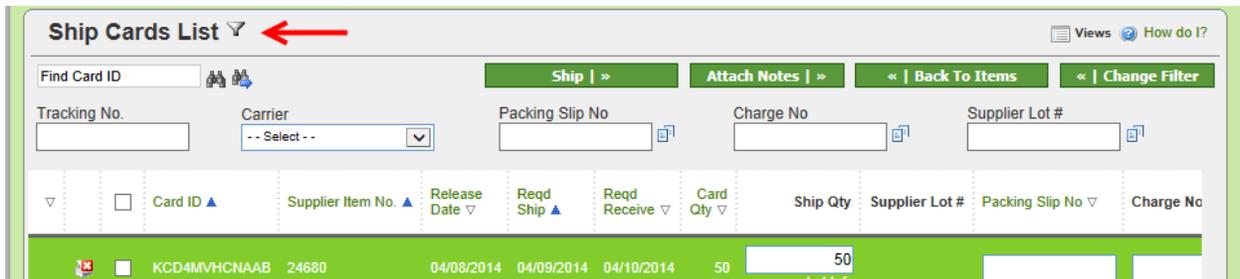
Click on “Actions”



Click on “Ship”



The cards appear for the selection made in the “Ship Cards List” *The cards are now ready to be shipped.*





**Quick Tip** – From the “Ship Cards List”, if the selections are not what was intended to be shipped you can change the “Filter” by clicking on the “Change Filter” button. The “Filter” allows the user to select specific criteria for the action they are performing. If on the “Ship Items List” the filter can be changed at this time.

Click on the link below for detailed instructions on how to change the “Filter”



**Important** – When shipping a card it is very important at this time to change the quantity if you are not shipping the quantity stated on the card.

Click in the **selection box** at the column heading to **select all cards**, or select each **individually**. If applicable - **Change** the “Ship QTY”.



**Quick Tip** – Per the customer request, adding the “Tracking No.,” “Carrier,” “Packing Slip No.,” “Charge No.” and/or “Supplier Lot No.” may need to be added.



**Tool Tip** – The “Apply to All” icons  are located on all Action screens where repeated data is entered. Data such as Packing Slip, Lot Size, Tracking No., are a few examples where this tool comes in real handy. Enter the data into a field and click on the “Apply to All” icon for that field. The data will then populate for all of the selected cards below.

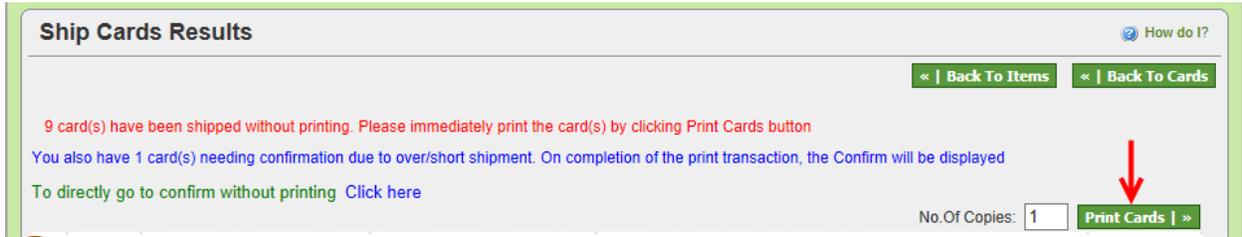
Click on the link below for detailed instructions on the “Apply to All” functionality.

[Apply To All AutoFill](#)

If applicable: **Add** the necessary information for **Tracking No, Carrier, Packing Slip No. and Charge No.** Click on the “**Ship**” button.

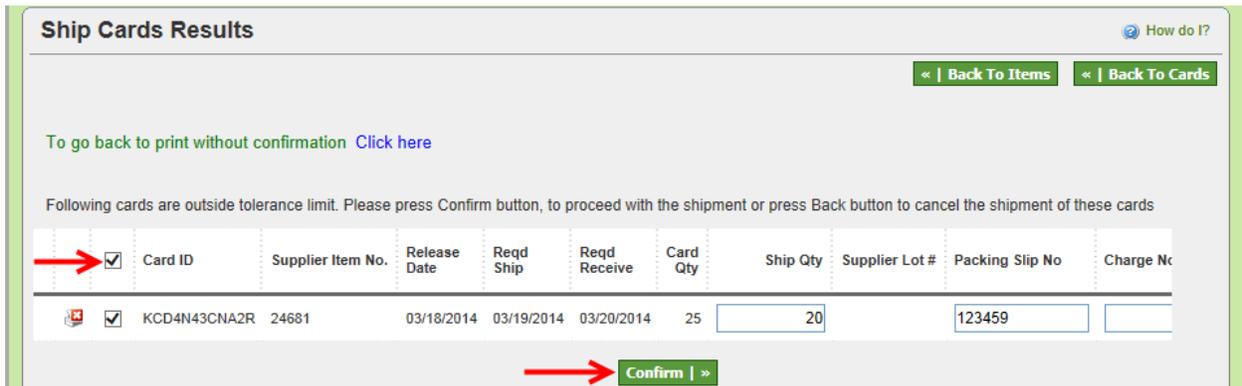
Card ID	Supplier Item No.	Release Date	Reqd Ship	Reqd Receive	Card Qty	Ship Qty	Packing Slip No.	Charge No.	PO #	P Lin #
KCD4N3DCNA34	24681	03/18/2014	03/19/2014	03/20/2014	25	10	123459			
KCD4N3GCNAYE	24681	03/18/2014	03/19/2014	03/20/2014	25	25	123459			
KCD4N3HCNAWU	24681	03/18/2014	03/19/2014	03/20/2014	25	25	123459			
KCD4N3JCNASK	24681	03/18/2014	03/19/2014	03/20/2014	25	25	123459			
KCD4N3KCNASN	24681	03/18/2014	03/19/2014	03/20/2014	25	25	123459			
KCD4N3SCNAS6	24681	03/18/2014	03/19/2014	03/20/2014	25	25	123459			

Click on the “**Print Cards**” button. The labels will now print, **process complete**. *If you short or over shipped see the important notice below.*

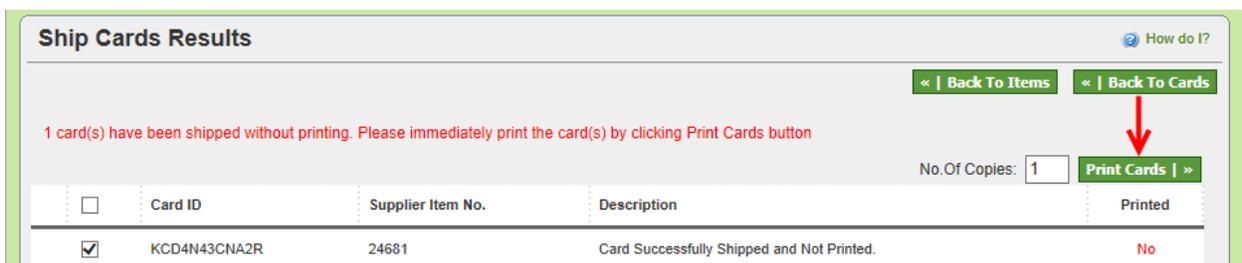


**!** *Important – If you “Short or Over Shipped”, the cards must be confirmed. Follow the next 2 steps.*

Click in the **selection box** at the column heading to select “**All Cards**” or select the **cards individually**. Click on the “**Confirm**” button.



Click on the “**Print Cards**” button to **print the labels** of the cards being confirmed.



**!** *Important – Shipping is now complete unless using the “Master Label” process.*

Click on the link below for detailed instructions for “*Creating and Shipping*” the Master Label



## Ship the Master Label



**Important** – The items must be shipped in Ultriva prior to “Creating and Shipping” the Mater Label. See the ship instructions on the previous pages.



**Quick Tip** – There are 2 ways to navigate to the Create and Ship of the Master Label.

### Option 1:

Click on the “To Master Label” button **after** the **cards** have been **shipped**

**Ship Cards Results** How do I?

[Back To Items](#) [Back To Cards](#) [To Master Label](#)

Please use Master Label to complete the shipment process by adding the cards to a master label, then printing and shipping the master label

5 card(s) have been shipped without printing. Please immediately print the card(s) by clicking Print Cards button

No.Of Copies:  [Print Cards](#)

<input type="checkbox"/>	Card ID	Supplier Item No.	Description	Printed
<input checked="" type="checkbox"/>	KCD4MZ8CNA6N	24688	Card successfully shipped and not printed. <a href="#">Use Master Label to complete shipment</a>	No

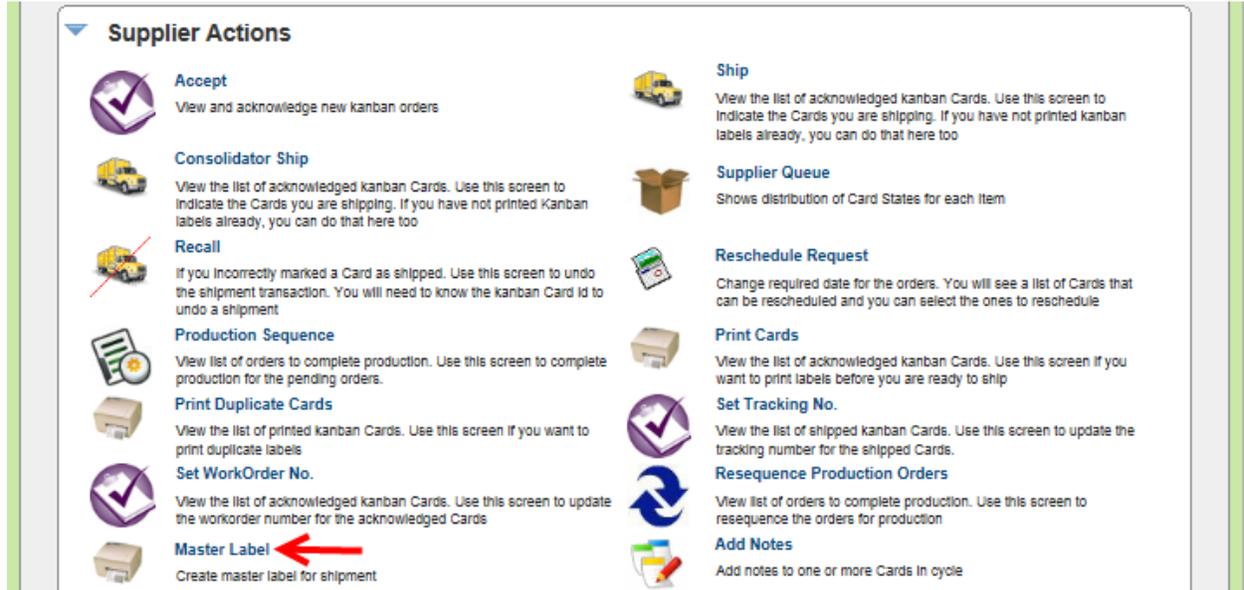
### Option 2:

Click on “Actions”

**ULTRIVA** DRIVING LEADY PERFORMANCE **Ultriva** Admin | My Account | Help | Logout

[Home](#) [Material Status](#) [Actions](#) [Scan](#) [Reports](#) [Integration](#) Laura Maki | TBJ

Click on “Master Label”

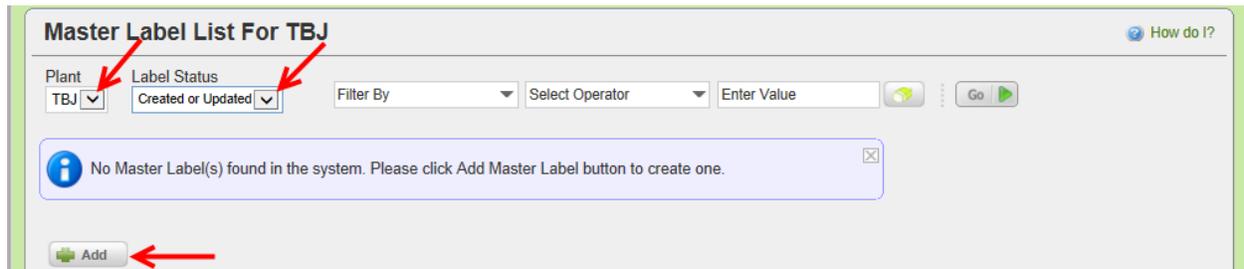


The image shows a 'Supplier Actions' menu with various options. A red arrow points to the 'Master Label' option, which is described as 'Create master label for shipment'. Other options include 'Accept', 'Consolidator Ship', 'Recall', 'Production Sequence', 'Print Duplicate Cards', 'Set WorkOrder No.', 'Ship', 'Supplier Queue', 'Reschedule Request', 'Print Cards', 'Set Tracking No.', 'Resequence Production Orders', and 'Add Notes'.



*Quick Tip – If the supplier ships to multiple customer plants, select the plant that the cards are being shipped to. If you do not see this screen shot, make sure the filter is set to “Created or Updated”.*

Click on the “ADD” button.



The image shows a screenshot of the 'Master Label List For TBJ' interface. It features a search bar with 'Plant' set to 'TBJ' and 'Label Status' set to 'Created or Updated'. A message box states: 'No Master Label(s) found in the system. Please click Add Master Label button to create one.' A red arrow points to the 'Add' button at the bottom left.

Click in the **selection box** at the column heading to **select all cards** to be added to the “**Master Label**” or **select the cards individually**. A checkmark will appear. Click on “**Create New Master Label**”

**Create New Master Label**

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

Find Card ID: [ ] [ ] [ ]

Card ID [ ] Supplier Item No. [ ] Release Date [ ] Reqd Ship [ ] Reqd Receive [ ] Plant Shipped [ ] Card Qty [ ] Ship Qty [ ] PO # [ ]

Card ID	Supplier Item No.	Release Date	Reqd Ship	Reqd Receive	Plant Shipped	Card Qty	Ship Qty	PO #
<input checked="" type="checkbox"/> KCD4MZDCNAXJ	24688	01/16/2014	01/17/2014	01/21/2014	01/23/2014	10	10	
<input checked="" type="checkbox"/> KCD4MZGCNA4Y	24688	01/16/2014	01/17/2014	01/21/2014	01/23/2014	10	10	
<input checked="" type="checkbox"/> KCD4MZHCNA2A	24688	01/16/2014	01/17/2014	01/21/2014	01/23/2014	10	10	

Sorted by: Supplier Item No., Reqd Ship, Card ID 1 to 3 of 3

Create New Master Label [ ] [ ] Back

The “**Master Label**” has been created.

**Master Label List For TBJ**

Plant: TBJ Label Status: Created or Updated [ ] Filter By: [ ] Select Operator: [ ] Enter Value: [ ] Go [ ]

Master label MLB2232CNAHM added Successfully [ ]

Add [ ] Edit [ ] Delete [ ] View [ ] Print [ ] Ship [ ]

Label ID	Create Date	Created By	Last Action By	Status	Total Cards	Cards failed to ship	Last Action Date
MLB2232CNAHM	01/23/2014 08:57:20 AM	makil	makil	Created	3	0	01/23/2014 08:57:20 AM

Sorted by: Label ID 1 to 1 of 1

 **Quick Tip** – Cards can be added to or removed from the **Master Label** by clicking on the “**Edit**” button and making the selection.

To **verify** that you have **assigned all** of the **cards to ship** on the “**Master Label**” click on the “**Edit**” button. Click on “**Add Cards**”. Click on “**Remove Cards**” if cards need to be removed

**Master Label List For TBJ**

Plant: TBJ Label Status: Created or Updated [ ] Filter By: [ ] Select Operator: [ ] Enter Value: [ ] Go [ ]

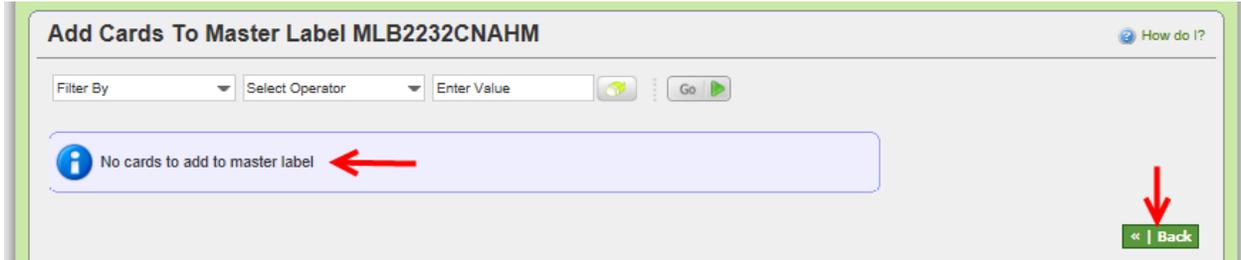
Add [ ] Edit [ ] Delete [ ] View [ ] Print [ ] Ship [ ]

Add Cards [ ] Remove Cards [ ]

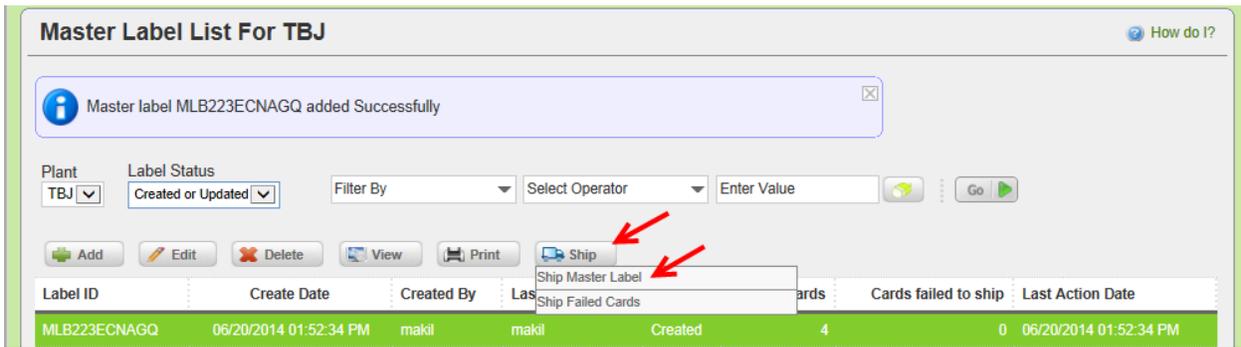
Label ID	Create Date	Created By	Last Action By	Status	Total Cards	Cards failed to ship	Last Action Date
MLB2232CNAHM	01/23/2014 08:57:20 AM	makil	makil	Created	3	0	01/23/2014 08:57:20 AM

Sorted by: Label ID 1 to 1 of 1

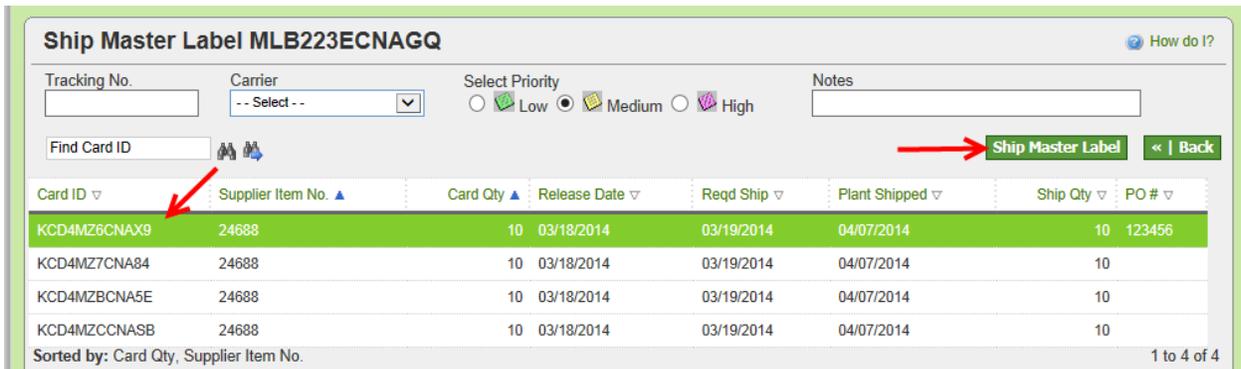
All cards have been added to the “Master Label”. Click on the “Back” button.



Click on the “Ship” button and click on “Ship Master Label”



The cards appear that will be on the “Master Label”. Click on the “Ship Master Label” button.





*Quick Tip – A Bill of Lading can be printed at this time.*

“Master Label” shipped successfully. Click on the “Print Master” button to “Print” only the “Master Label” or click on the “Print Master & Child Cards” to “Print” the “Master Label and Child Cards”

Master Label MLB223ECNAGQ shipment results How do I?

Master Label shipped successfully

Card ID	Supplier Item No.	Card Qty	Reqd Ship	Ship Qty	PO #	PO Line #	Status Message
KCD4MZ6CNAX9	24688	10	03/19/2014	10	123456	2,000	Successfully Shipped
KCD4MZ7CNA84	24688	10	03/19/2014	10		0	Successfully Shipped
KCD4MZBCNA5E	24688	10	03/19/2014	10		0	Successfully Shipped
KCD4MZCCNASB	24688	10	03/19/2014	10		0	Successfully Shipped

**Process Complete**

## Verifying All Cards Shipped on the Master Label

From the “**Home**” screen under “My Routines” click on “View Supplier Queue”



*Quick Tip – You will know you are at the **Home** screen as the font is in **RED**.*

The screenshot shows the Ultriva Home dashboard. The top navigation bar includes 'Home' (in red), 'Material Status', 'Actions', 'Scan', 'Reports', and 'Integration'. The 'Home' section contains three inventory health cards: '6 Items Stock out risk (High)', '4 Items Stock out risk (Medium)', and '10 Items Stock out risk (Low)'. The 'Alerts' section shows a list of alerts with columns for Date and Subject. The 'Order Tracking' section shows four cards: '22 Cards Orders not yet acknowledged', '3 Cards Orders past due for Shipping', '3 Cards Orders expected by customer today (includes past)', and '3 Cards Orders to be shipped in next 7 days'. The 'My Routines' section has 'Daily' and 'Monthly' tabs. Under 'Daily', 'View Supplier Queue' is highlighted with a red arrow.

All of the cards are now “In Transit” (Shipped) and are no longer at the “Ship Hub” waiting for a Master Label. This shows that all cards were shipped.

**Supplier Queue Items List**

Filters: How do I?

Plant: TBJ | Show: Items List | Category: All | RYG: All | Product Line: All | Commodity Code: All

Filter By: | Select Operator: | Enter Value: | Go:

RYG	Supplier Item No.	Description	Min Order Cards	On Hand		Released		In Process		At Ship Hub		In Transit		Received At Dock		Put Aw
				Cards	Qty	Cards	Qty	Cards	Qty	Cards	Qty	Cards	Qty	Cards	Qty	Cards
Yellow	24689	Machine Part	0	1	400	0	0	0	0	0	0	5	2,000	0	0	0
Green	SM-5344-025/035-0355-00	Bearing	0	11	158,400	0	0	0	0	0	0	0	0	0	0	0
Red	SU-4576-016/035-0354-00	BEARING-SLEEVE	0	0	0	0	0	0	0	0	0	2	25,200	0	0	0
Green	SU-6193-018/035-0354-02	DU Bearing	0	7	100,800	0	0	0	0	0	0	0	0	0	0	0
Red	111 T-035-0322-00	Bearing	0	14	0	0	0	0	0	0	0	0	0	0	0	0

## Ship Cards Filter Screen



*Quick Tip – Further filtering can be performed if you are looking for specific data on the items. All “Filtering” is optional. When all changes have been made to the “Filter”, click on the “Go” button for the changes to take effect.*

Once logged in, the “**Shipped Cards Filter**” screen appears. *If applicable: Click on the **drop down arrow** in the “**Plant**” field and **make a selection**.*



*Quick Tip – If the filter does not appear to deliver the correct shipments, recheck what is entered below in the “Cards” field which may be the most likely for the error.*

*If applicable: Click on the **drop down arrow** in the “Cards” field and **make a selection**. Here is where the shipment for today, due tomorrow or past due can be selected. Future shipments can also be accessed.*

*If applicable: Click on the **drop down arrow** in the “Show” field and **make a selection**.*

**If Applicable:** Click on the **drop down arrows** to make the **remaining selections**. The **Cards, Show, Category and RYG** should remain as they are below for our example.

Ship Cards Filter How do I?

Plant: All Plants | Cards: Due in 7 Days | Show: Cards List | Category: All | Product Line: All | Commodity Code: All | RYG: All

Filter By: | Select Operator: | Enter Value: | Go



**Quick Tip – If applicable:** The “Filter” can be further defined.

Click on the **dropdown arrow** in the “Filter By” field and a **drop down list** appears. Click on a **selection**. In this example we will select “Supplier Item Number”.

Ship Cards Filter How do I?

Plant: All Plants | Cards: Due in 7 Days | Show: Cards List | Category: All | Product Line: All | Commodity Code: All | RYG: All

Supplier Item No. | Select Operator: | Enter Value: | Go

- PO #
- PO Line #
- Release #
- Release Line #
- WorkOrder No.
- Supplier Item No.
- Description
- Reqd Ship
- PO #|PO Line #

Click on the **dropdown arrow** in the “Select Operator” field and a **drop down list** appears. Click on a **selection**. In this example we will select “Equal To”.

Ship Cards Filter How do I?

Plant: All Plants | Cards: Due in 7 Days | Show: Cards List | Category: All | Product Line: All | Commodity Code: All | RYG: All

Supplier Item No. | Select Operator: | Enter Value: | Go

- Equal To
- Not Equal To
- Greater Than
- Greater Than Or Equal To
- Lesser Than
- Lesser Than Or Equal To
- Starts With
- Contains
- Ends With
- Not Starts With
- Not Contains
- Not Ends With
- Is Empty
- Is Not Empty

**Enter a value** in the “**Enter Value**” field. **Click** on the “**Go**” button. *In this example we will enter the “Supplier Item No.” since that is what we had selected for this filter.*

Ship Items List

Plant: All Plants, Cards: All, Show: Items List, Category: All, Product Line: All, Commodity Code: All, RYG: All

Supplier Item No.: Equal To 24688

Go

Show Cards >>

*The information appears for the “Filter” ran for the specific item number.*

**Click** on the “**Show Cards**” button.

Ship Items List

Supplier Item No.: Equal To 24688

Go

Show Cards >>

RYG	Item	Description	Total Cards	Total Qty	Plant
	24688	BEARING	6	60	TBJ



**Important** – *If for some reason the output does not match what you are looking for, recheck the input in the filter and make the necessary changes. Remember to click on the “Go” button for the changes to take effect.*

*Click on a link below to return to your previous page.*

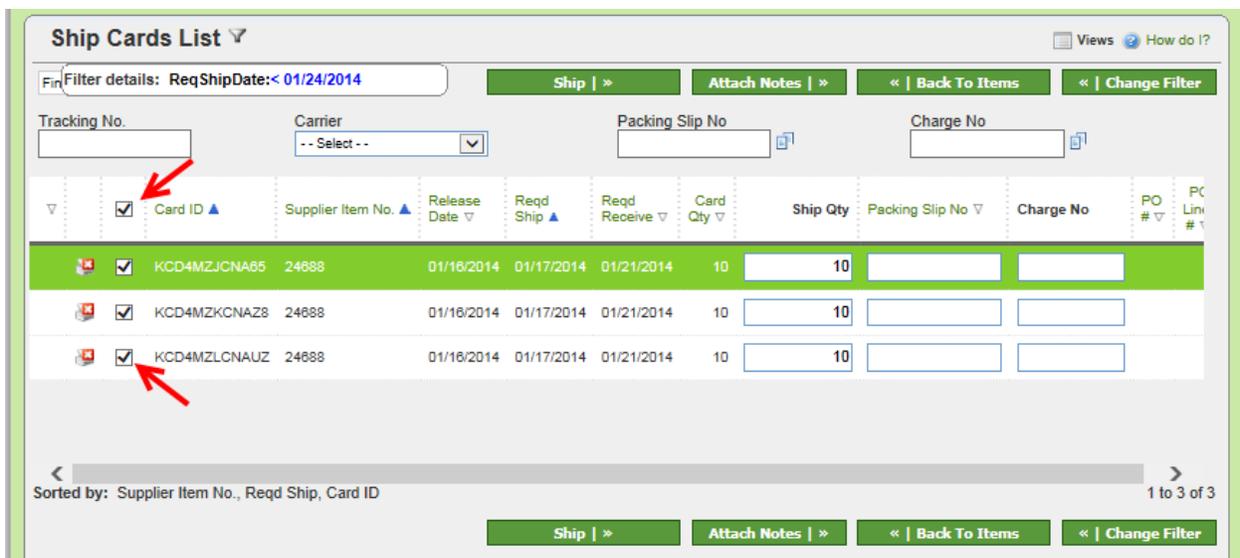
[Return to Home Screen Filter](#)

[Return to Actions Ship Filter](#)

## Apply to All - Auto Fill

 **Tool Tip** – The “Apply to All” icons  are located on all Action screens where repeated data is entered. Data such as Packing Slip, Lot Size, Tracking No., are a few examples where this tool comes in real handy. Enter the data into a field and click on the “Apply to All” icon for that field. The data will then populate for all of the selected cards below.

Click in the “selection box” at the column header to select all cards or select each one individually. A checkmark will appear for that selection.



Ship Cards List Views How do I?

Filter details: ReqShipDate:< 01/24/2014

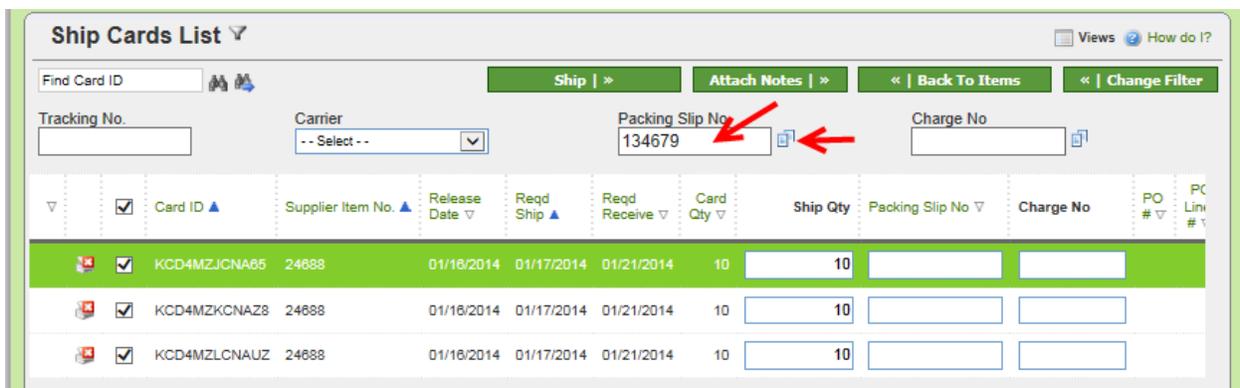
Tracking No. Carrier: -- Select -- Packing Slip No. Charge No.

<input checked="" type="checkbox"/>	Card ID ▲	Supplier Item No. ▲	Release Date ▼	Reqd Ship ▲	Reqd Receive ▼	Card Qty ▼	Ship Qty	Packing Slip No ▼	Charge No	PO # ▼	PC Line # ▼
<input checked="" type="checkbox"/>	KCD4MZJCNA65	24888	01/16/2014	01/17/2014	01/21/2014	10	10				
<input checked="" type="checkbox"/>	KCD4MZKCAZ8	24888	01/16/2014	01/17/2014	01/21/2014	10	10				
<input checked="" type="checkbox"/>	KCD4MZLCNAUZ	24888	01/16/2014	01/17/2014	01/21/2014	10	10				

Sorted by: Supplier Item No., Reqd Ship, Card ID

1 to 3 of 3

Enter the “Packing Slip” number (if applicable), and click on the “Apply to All” icon”. 



Ship Cards List Views How do I?

Find Card ID

Tracking No. Carrier: -- Select -- Packing Slip No. 134679 Charge No.

<input checked="" type="checkbox"/>	Card ID ▲	Supplier Item No. ▲	Release Date ▼	Reqd Ship ▲	Reqd Receive ▼	Card Qty ▼	Ship Qty	Packing Slip No ▼	Charge No	PO # ▼	PC Line # ▼
<input checked="" type="checkbox"/>	KCD4MZJCNA65	24888	01/16/2014	01/17/2014	01/21/2014	10	10				
<input checked="" type="checkbox"/>	KCD4MZKCAZ8	24888	01/16/2014	01/17/2014	01/21/2014	10	10				
<input checked="" type="checkbox"/>	KCD4MZLCNAUZ	24888	01/16/2014	01/17/2014	01/21/2014	10	10				

The **data** is **now populated** in each line item checked. *Process complete.*

**Ship Cards List** Views How do I?

Filter details: ReqShipDate:< 01/24/2014 Ship | » Attach Notes | » « | Back To Items « | Change Filter

Tracking No.  Carrier  Packing Slip No  Charge No

<input type="checkbox"/>	Card ID ▲	Supplier Item No. ▲	Release Date ▼	Reqd Ship ▲	Reqd Receive ▼	Card Qty ▼	Ship Qty	Packing Slip No ▼	Charge No	PO # ▼	PC Line # ▼
<input checked="" type="checkbox"/>	KCD4MZJCNA65	24888	01/16/2014	01/17/2014	01/21/2014	10	<input type="text" value="10"/>	<input type="text" value="134679"/>	<input type="text"/>		
<input checked="" type="checkbox"/>	KCD4MZKCAZ8	24888	01/16/2014	01/17/2014	01/21/2014	10	<input type="text" value="10"/>	<input type="text" value="134679"/>	<input type="text"/>		
<input checked="" type="checkbox"/>	KCD4MZLCNAUZ	24888	01/16/2014	01/17/2014	01/21/2014	10	<input type="text" value="10"/>	<input type="text" value="134679"/>	<input type="text"/>		

Sorted by: Supplier Item No., Reqd Ship, Card ID 1 to 3 of 3

Ship | » Attach Notes | » « | Back To Items « | Change Filter

Click on the link below to navigate back to the Ship Screen you were shipping from.

[Return to Home Screen My Routines](#)

[Return to Actions Ship Apply to All](#)