



# upland Ultriva

---

Ultriva10.0version

Release Notes

By UplandSoftware

---

Version 1.0

**Table of Contents**

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

1.1 Alternate Routing .....3

    1.1.1 Business Unit Configuration.....4

    1.1.2 Route entity .....4

    1.1.3 Supplier Item route assignation.....9

    1.1.4 Production Sequence changes.....18

    1.1.5 Manage Production Orders (Route Reassignment).....19

    1.1.6 OEEDataLoad.....23

    1.1.7 ERPPlannedOrders .....23

1.2 Add Scrap Reason validation to Win CE Scan Close Production.....24

1.3 Bulk Issue Batch Export .....25

1.4 Sub inventory Transfer Export Integration.....29

1.5 Add 'PO # | Part #' to ship page filter .....32

1.6 Item master page action buttons handled by privilege .....33

1.7 Login checkboxes updated to allow using them in scan guns .....34

1.8 Kanban Loop Design Wizard changes. ....35

1.9 Shift Day added in Operator Efficiency report.....35

1.10 Added Receiving notifications for failed following jobs added. ....36

1.11 Changes to Order Tracking Panel on Supplier Home Page.....36

1.12 Add Fields to the Item Data Load Custom Report.....37

1.13 Create new Custom Report for 'Integration Pending records'.....38

1.14 Print Label when Card is split on LFM settings .....39

1.15 Allowing user to configure xls/xlsx extension for excel reports .....39

1.16 Turn off pick/ship quantity confirmation step in SM Pick scan. ....40

1.17 Add Serialized Items to the master label. ....41

1.18 Configurable coverage for seasonal increase/decrease in demand (Kanban only).....42

1.19 Phased/Scheduled Delivery for Large MRP Orders .....46

1.20 Add Supplier Code to MRP Planned Orders Batch Job Status Report.....49

1.21 Auditing Report changes.....49

1.22 Add ReleaseId to the Receive Cards List page .....50

1.23 Add Scrap Reason to OEE Production History Report.....50

1.24 Add Card Action to Defer/Expedite card Action Page .....51

1.25 Changes for Material Certification .....51

1.26 Add ReleaseID to the Card Search Result screen .....51

1.27 Add "Plant Item No" Filter to the Accept Cards Page .....52

1.28 ReleaseNum and ReleaseLineNum empty when releasing cards .....52

## 1 Enhancements

### *1.1 Alternate Routing*

---

New functionality added to LFM module to allow user to have multiple routes (operation/machines) for a supplier item where a preferred route will be used to route order completion.

Each route should have a unique Route Code and a job route can be changed for non-started jobs (No operation started).

For existing supplier items in the system, a default route will be defined to encapsulate the current operation/machine order of execution. Default operation will have Route Code set to Default (Protected name, cannot be used for other routes). As entity, this Default route will have all the system operations assigned to it.

Changes in OEEDataLoad and ERPPlannedOrders were done to allow user to create/modify/assign routes to items and release orders using a determined existing route for a card (job).

New nightly task

## Ultriva10.0Release Notes

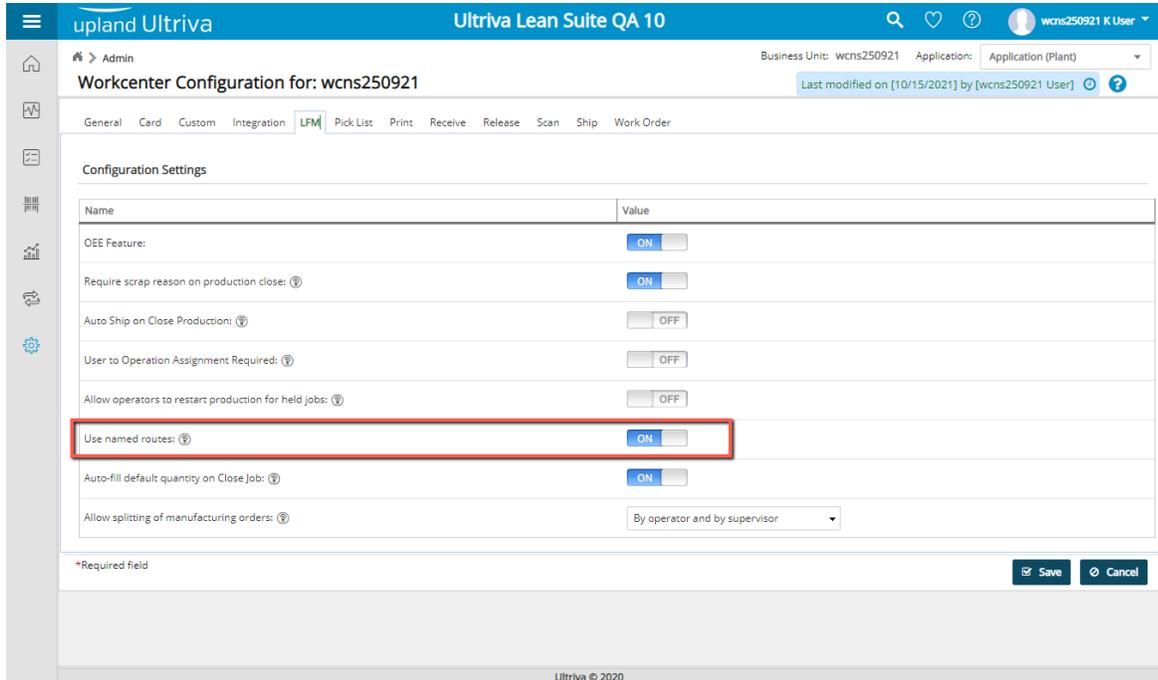
Business Unit Configuration added to patch all existing items and assign them Default route. This process must be executed prior to the Routes feature is used. This task will be executed once.

# Ultriva10.0Release Notes

## 1.1.1 Business Unit Configuration

New business unit setting added under LFM tab available for producing workcenter, “Use named routes”, when this setting is set to ON, Routes will be available for Supplier Item, RouteCode column will be visible in production sequence and manage production orders.

Route entity is not handled by this setting, this should be hidden using privileges in the application.

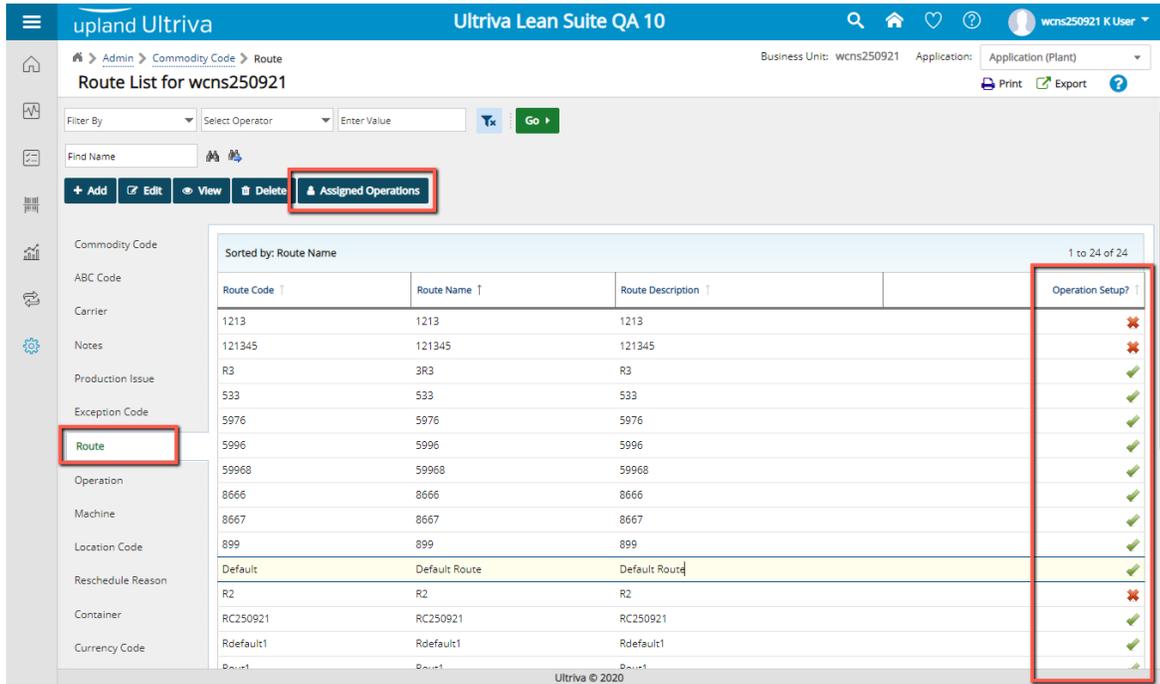


## 1.1.2 Route entity

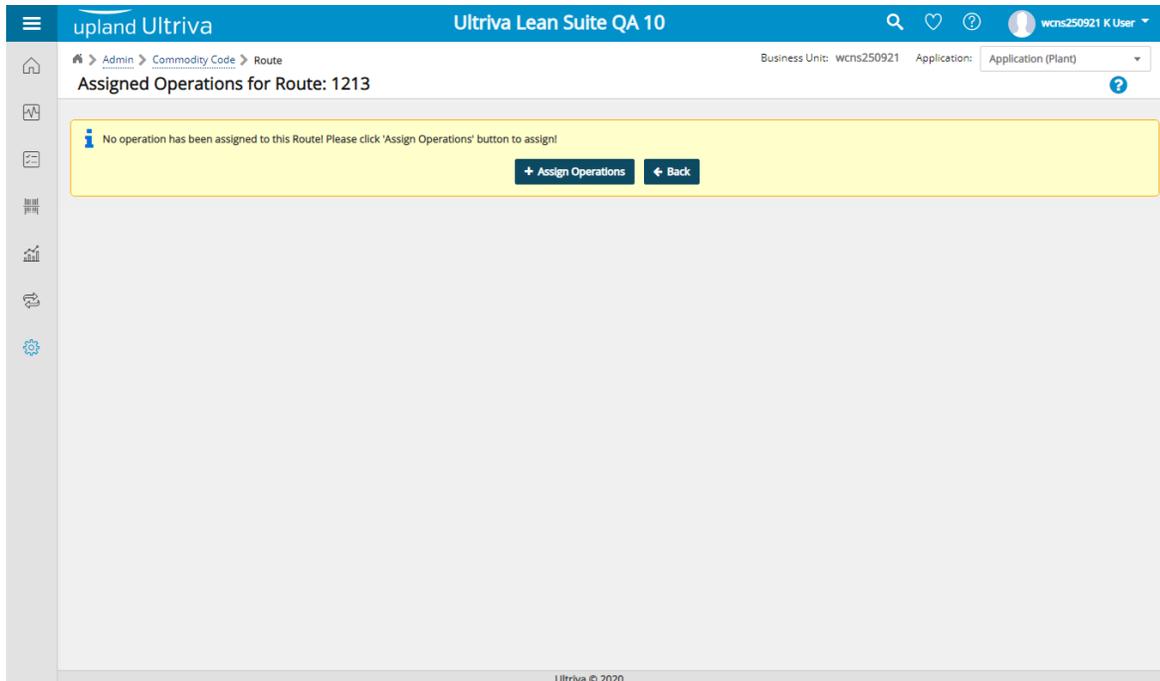
New Route entity added, each route has a unique Route Code, Route Name and Route description. A route is composed by sequenced operations for a determined supplier item. Route entity defines all possible operations that a route for supplier item could have. Assigned operations button will show screen with all assigned operations for selected route. Operation Setup column in grid is indicating if that route has at least one operation configured.

When default Route is created as part of **Error! Reference source not found.**, that route will have all existing operations in the system for this business unit available.

# Ultriva10.0Release Notes

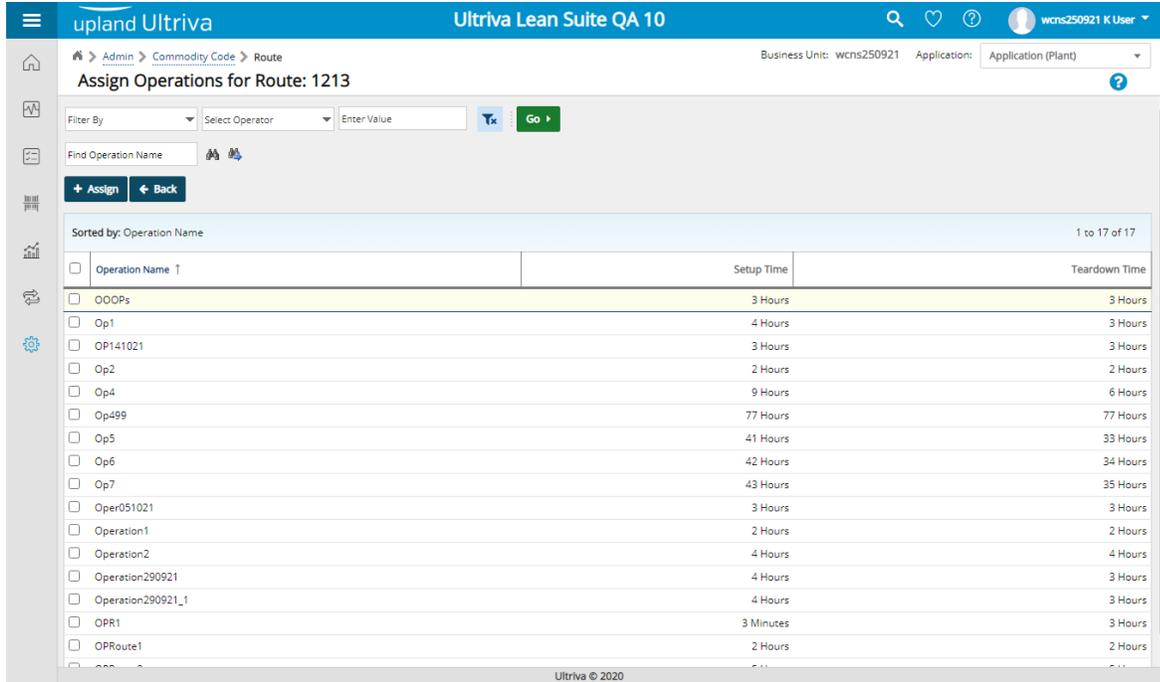


When there are not operations assigned to route user will see screen like this.

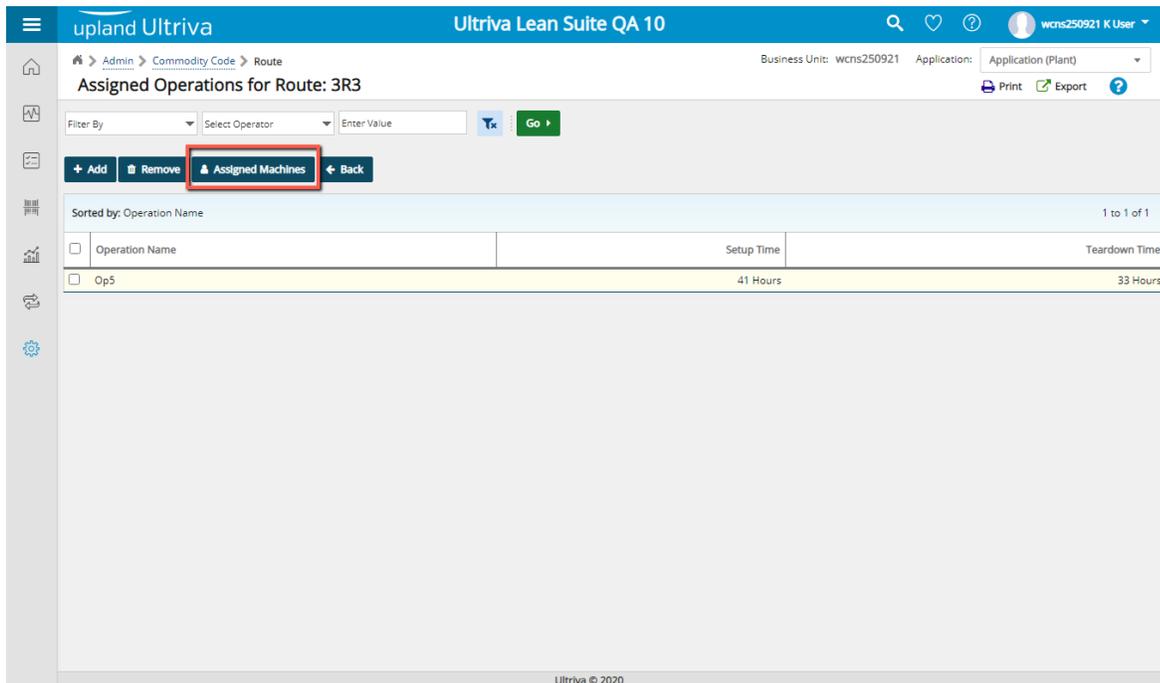


# Ultriva10.0Release Notes

When assigning operation to route, user will see all the non-assigned operations for that route available to check and then Assign button should be pressed.

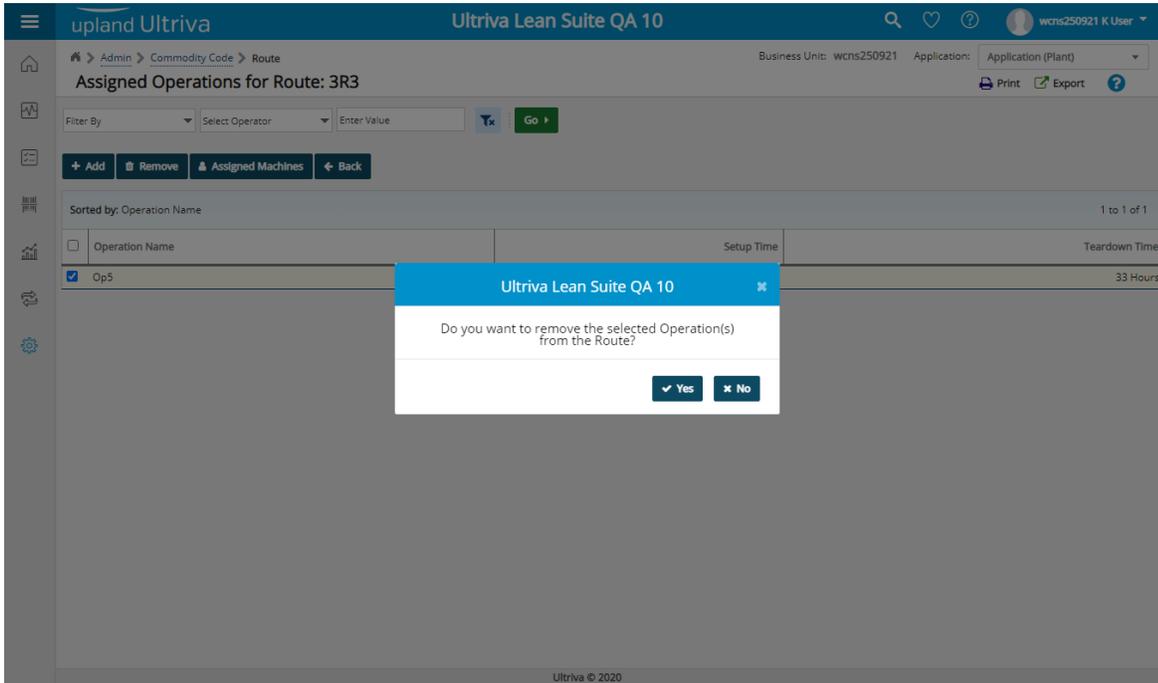


List of assigned operations for a route allows to add more non-assigned operations, remove operations, or check which are the assigned machines for the selected route/operation entry.

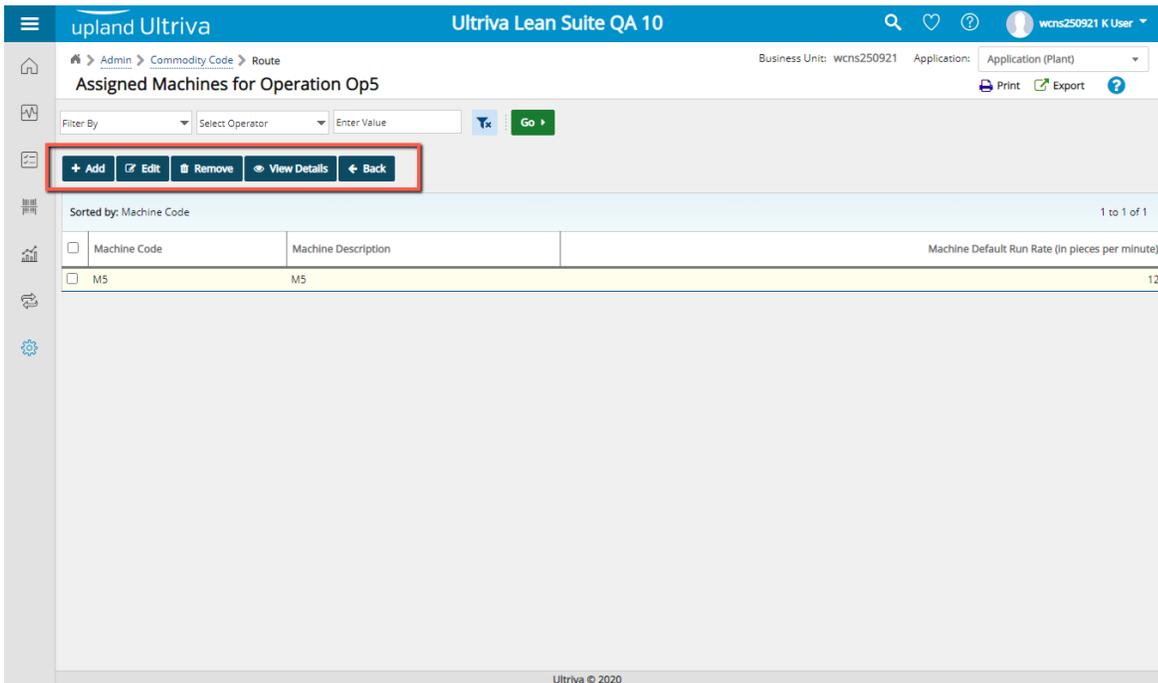


# Ultriva10.0Release Notes

When removing operation from route, confirmation dialog will be displayed for the user.



When Assigned Machines button is pressed, a list of assigned machines will be displayed for that route/operation. From here user can Add/Edit/Remove/View Details.



# Ultriva10.0Release Notes

When adding a new Machine to the route/operation, user should select machine from the machine dropdown and then a list of items (Items with operation assigned)

The screenshot displays the 'Add Machine for Operation:Op4' form in the Ultriva Lean Suite QA 10 application. The interface includes a navigation sidebar on the left and a main content area. The top navigation bar shows 'upland Ultriva' and 'Ultriva Lean Suite QA 10'. The breadcrumb trail is 'Admin > Commodity Code > Route'. The current user is 'wncs250921 K User'. The form is titled 'Add Machine for Operation:Op4' and is for 'Business Unit: wncs250921' and 'Application: Application (Plant)'. The 'Machine Information' section has a 'Machine' dropdown menu set to 'Mach051021'. The 'Item Information' section contains a table with the following data:

Item	Ideal Run Rate (in pieces per minute)	Setup Time (minutes)	Teardown Time (minutes)
ITFSP061021	0	540	360

Below the table, there is a '\*Required field' label and 'Save' and 'Cancel' buttons. The footer of the page reads 'Ultriva © 2020'.

# Ultriva10.0Release Notes

## 1.1.3 Supplier Item route assignment

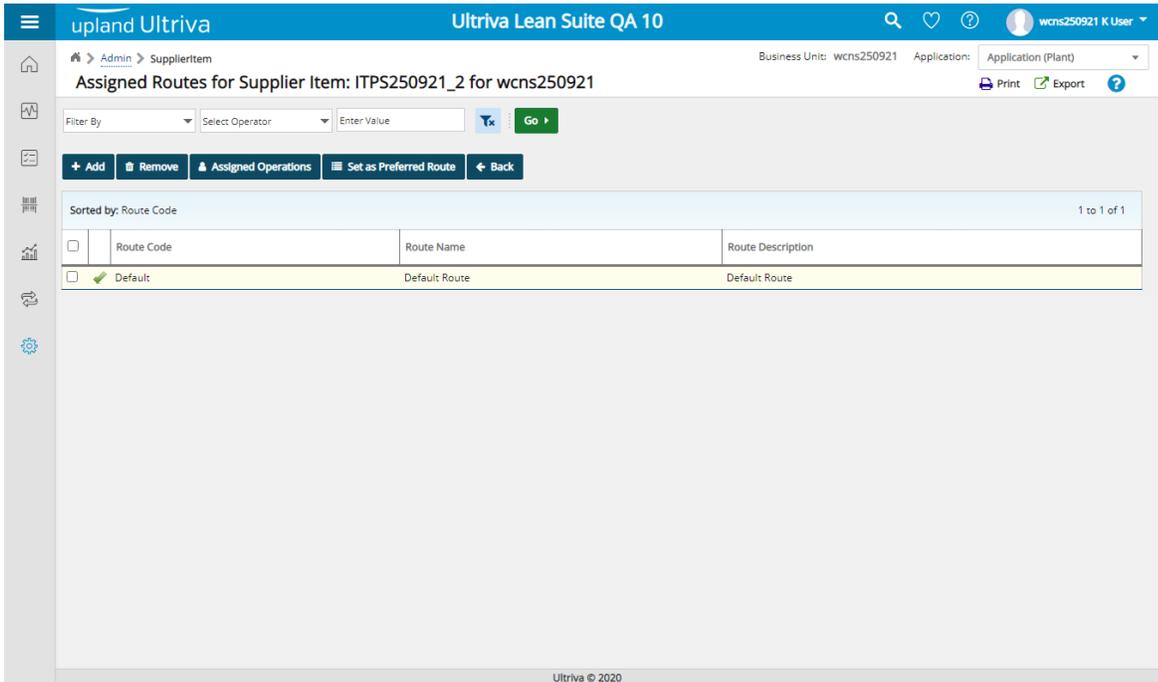
Supplier Item page now will have a new button replacing the Assigned Operations button (When Use Named Routes setting is ON). When clicking on it, user will be redirected to assigned routes for an item.

The screenshot shows the Ultriva Lean Suite QA 10 interface for the Supplier Item page. The page title is 'Supplier Item for wcnb250921'. The 'Assigned Routes' button is highlighted with a red box. Below the button is a table of assigned routes.

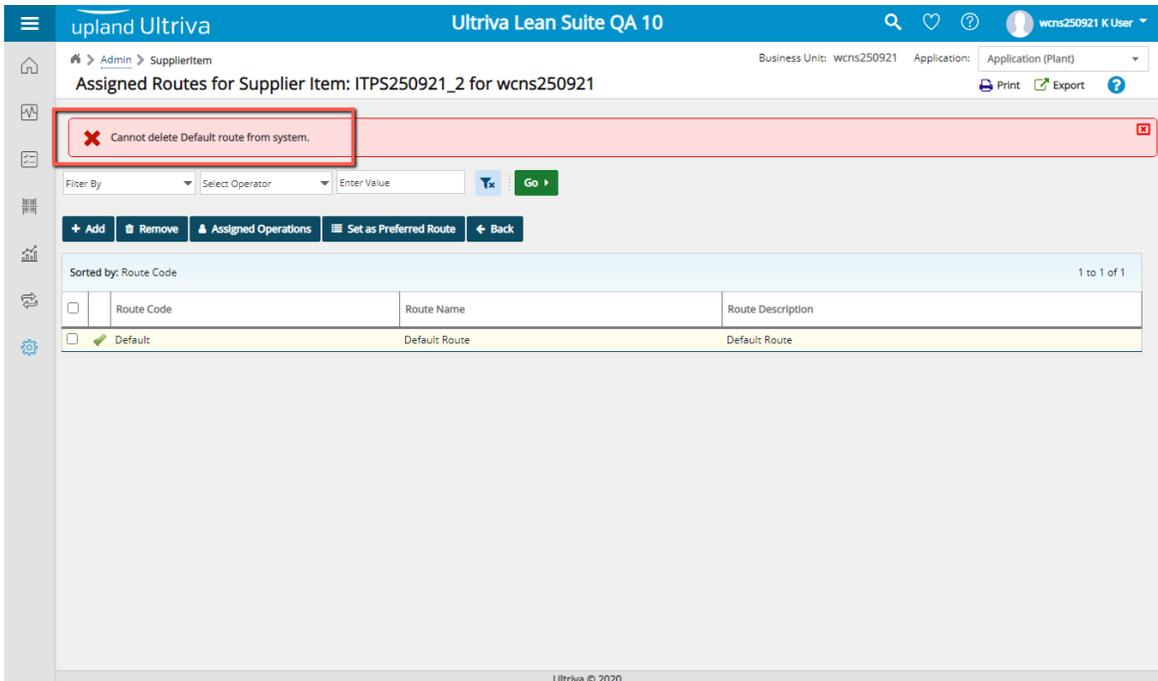
Plant Item No	Supplier Item No.	Description	Carrier	Lead Time	Transit Time	Qty On Card	Unit Description
ITFSP5051021	ITFSP5051021	Test ROute codes	Unknown	3	3	45	
ITFSP5061021	ITFSP5061021	Test	Unknown	3	3	45	
ITPS051021	ITPS051021	Test Routing	Unknown	4	4	45	
ITPS051021_1	ITPS051021_1	Test Routing	Unknown	4	4	45	
ITPS1410221	ITPS1410221	Test Scrap Reason	Unknown	3	3	45	
ITPS1410221_1	ITPS1410221_1	Test Scrap Reason	Unknown	3	3	45	
ITPS151021	ITPS151021	test PS	Unknown	3	3	450	
ITPS151021_1	ITPS151021_1	test PS	Unknown	3	3	45	
ITPS250921	ITPS250921	Test Routing	Unknown	2	2	45	
ITPS250921_1	ITPS250921_1	Test Routing	Unknown	2	2	45	
ITPS250921_2	ITPS250921_2	Test Routing	Unknown	2	2	45	
ITPS250921_3	ITPS250921_3	Test	Unknown	2	2	45	
ITPS280921	ITPS280921	Test PS	Unknown	3	3	45	
ITPS280921_1	ITPS280921_1	Test	Unknown	3	3	45	
ITPSMulti051021	ITPSMulti051021	Test mutl all	Unknown	3	3	45	
ITPSS141021	ITPSS141021	Test PSD	Unknown	3	3	45	
ITRoute061021	ITRoute061021	Test	Unknown	4	4	45	
ITRoute280921	ITRoute280921	test	Unknown	4	4	45	

**When Error! Reference source not found. is executed, all existing supplier items will get Default route assigned.**

# Ultriva10.0Release Notes

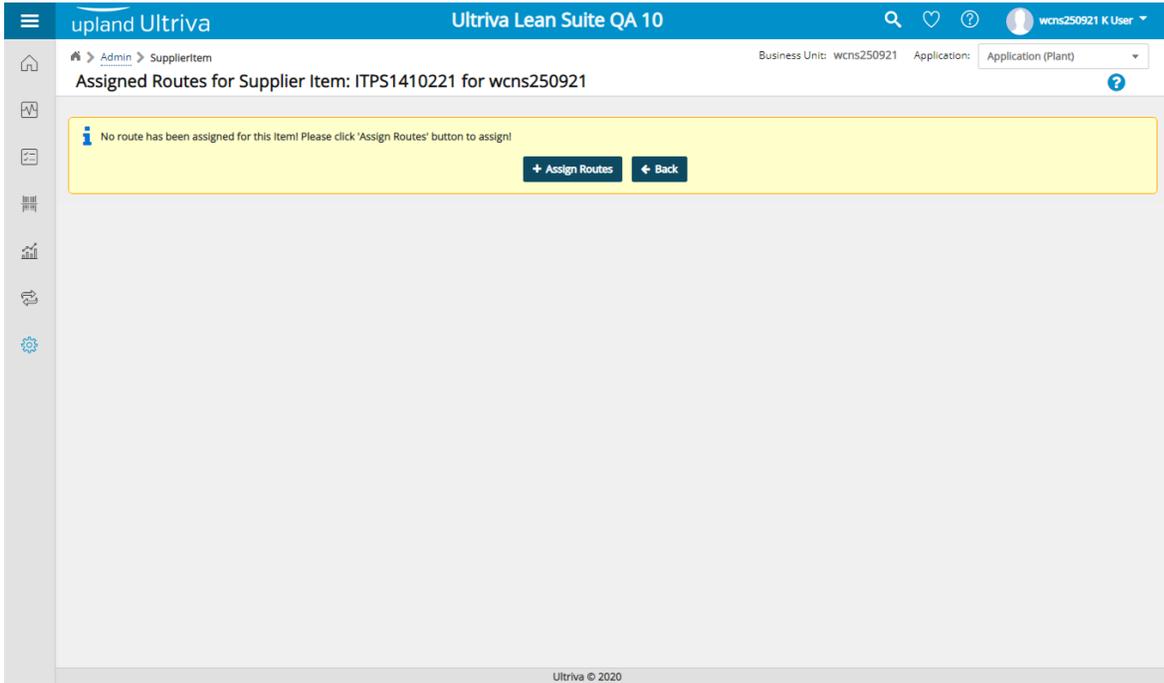


When item has Default route assigned, that route cannot be removed from the assigned routes.



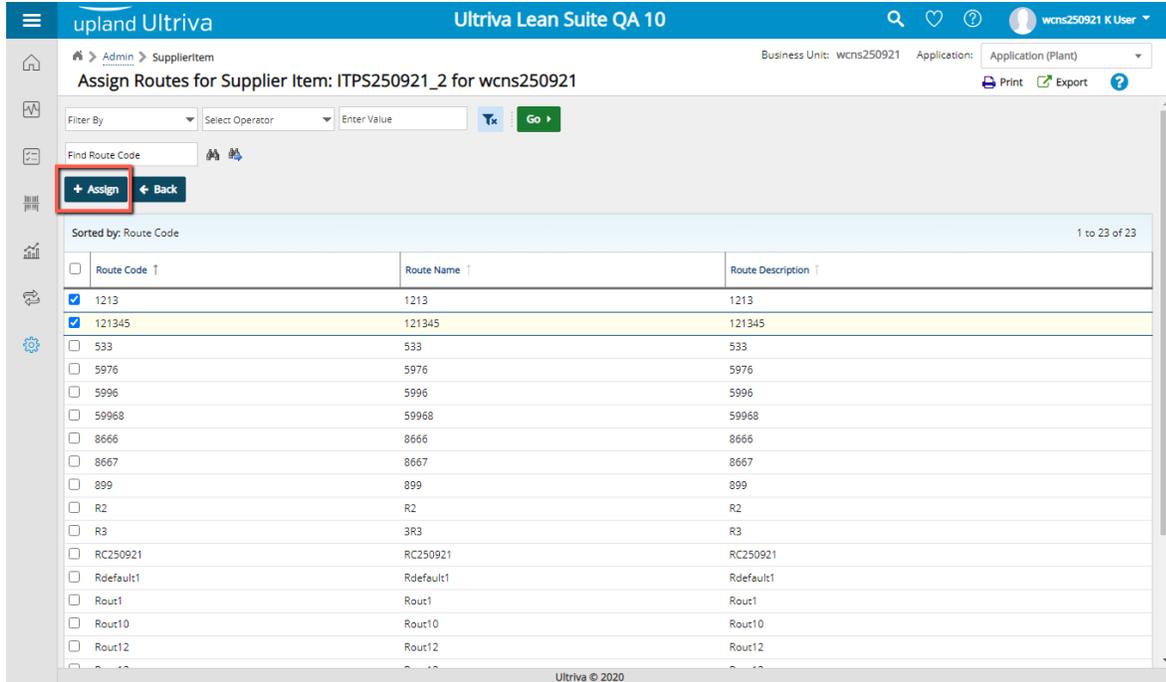
# Ultriva10.0Release Notes

After pressing click on Supplier Item/Assigned Routes button, user will see the list of all assigned routes for item. When it is a new item, user will need to assign route from scratch. If route is not assigned, user won't be able to execute any production sequence action for cards/jobs associated to this supplier item.



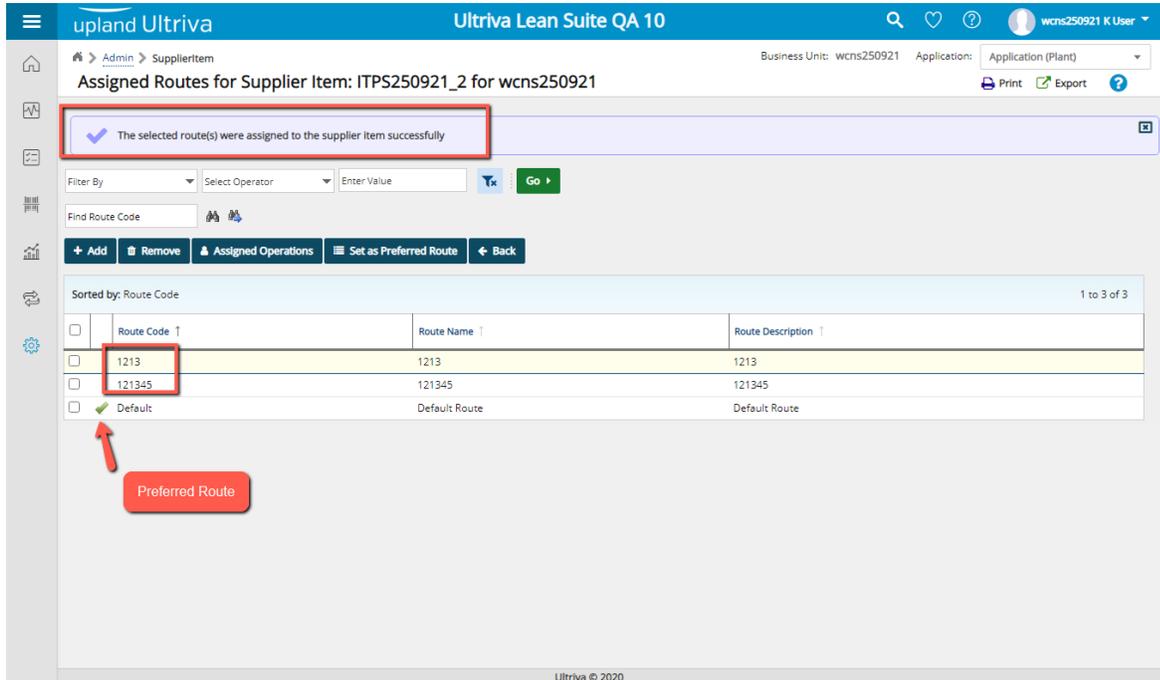
# Ultriva10.0Release Notes

When assigning routes for supplier item, a list of available routes (Entity) will be displayed to the user. Assign button should be pressed after selection finished.



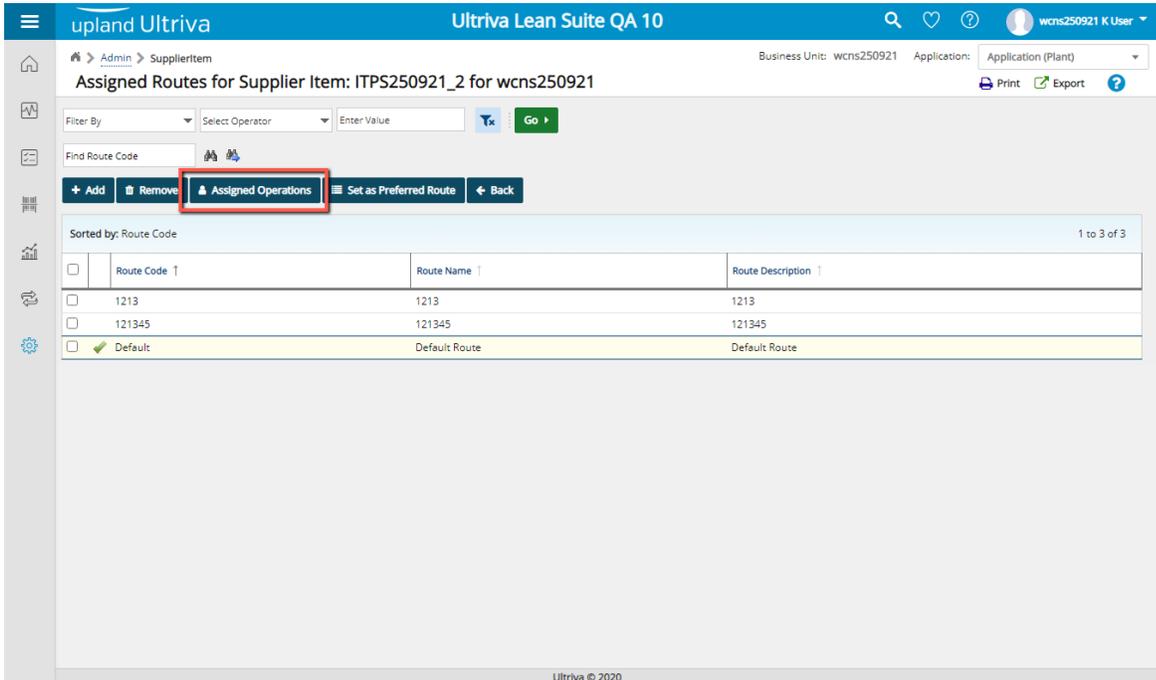
# Ultriva10.0Release Notes

After assignation is completed, user will receive a confirmation message and routes will be on the assigned routes list for that supplier item. Each supplier item must have a preferred route, when there is just one route, that one will be the preferred one, when there is more than one route, user will be able to press Set as Preferred Route button after route is selected to mark that selected route as preferred. A preferred route is the one the application will use when releasing/accepting cards to associate to job in Production Sequence.



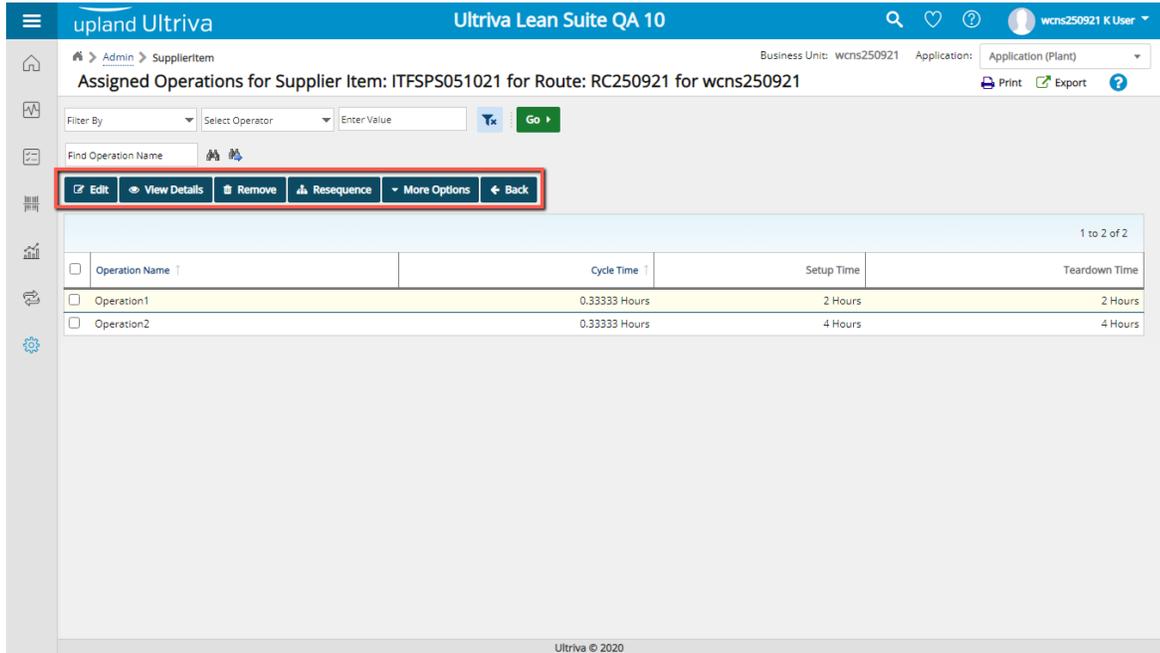
# Ultriva10.0Release Notes

From Assigned Routes list user will be able to modify Assigned Operations for route/supplier item.



# Ultriva10.0Release Notes

Assigned operations for supplier item/route will allow user to Edit operation detail, remove it from route, resequence it and check operation instructions (More Options). From UI, adding operations to supplier item/route is not allowed. If the user wants to add new operation to supplier item/route, user should use OEEDataLoad.



# Ultriva10.0Release Notes

When pressing Edit button, user will be able to set Operation Information and Machine Information for that operation.

upland Ultriva Ultriva Lean Suite QA 10

Business Unit: wcn250921 Application: Application (Plant)

Admin > SupplierItem Edit Operation: Operation1 for Item: ITFSPS051021 for Route: RC250921

**Operation Information**

\*Operation: Operation1 Cycle Time: 0.0056 Pieces Per Minute

End Item No: End Item Description:

Serial Number is Optional:

Default Setup Time: 120 minutes Default Teardown Time: 120 minutes

**Machine Information**

Machine Code	Machine Description	Ideal Run Rate (pieces per minute)	Cycle time per Machine	Default
<input checked="" type="checkbox"/> Machine1	Machine1	0.00556	0.0056 Pieces Per Minute	<input checked="" type="radio"/>
<input checked="" type="checkbox"/> Machine2	Machine2	0.75000	0.75 Pieces Per Minute	<input type="radio"/>
<input checked="" type="checkbox"/> OperationMulti	OperationMulti	12.00000	12 Pieces Per Minute	<input type="radio"/>

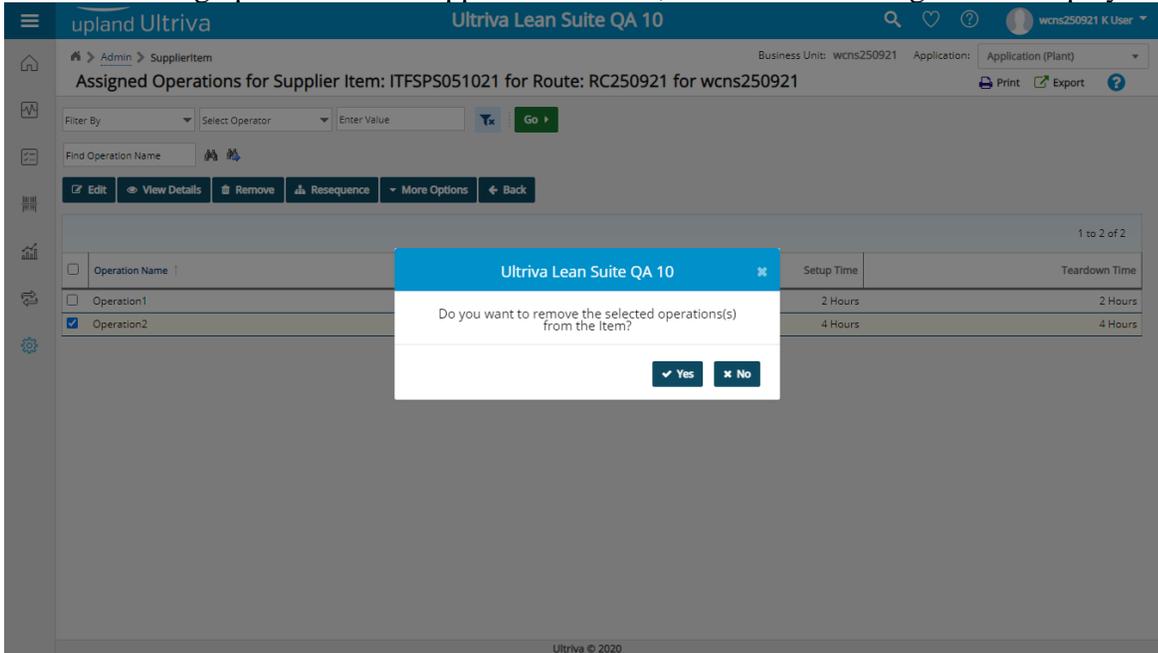
\*Required field

Save Cancel

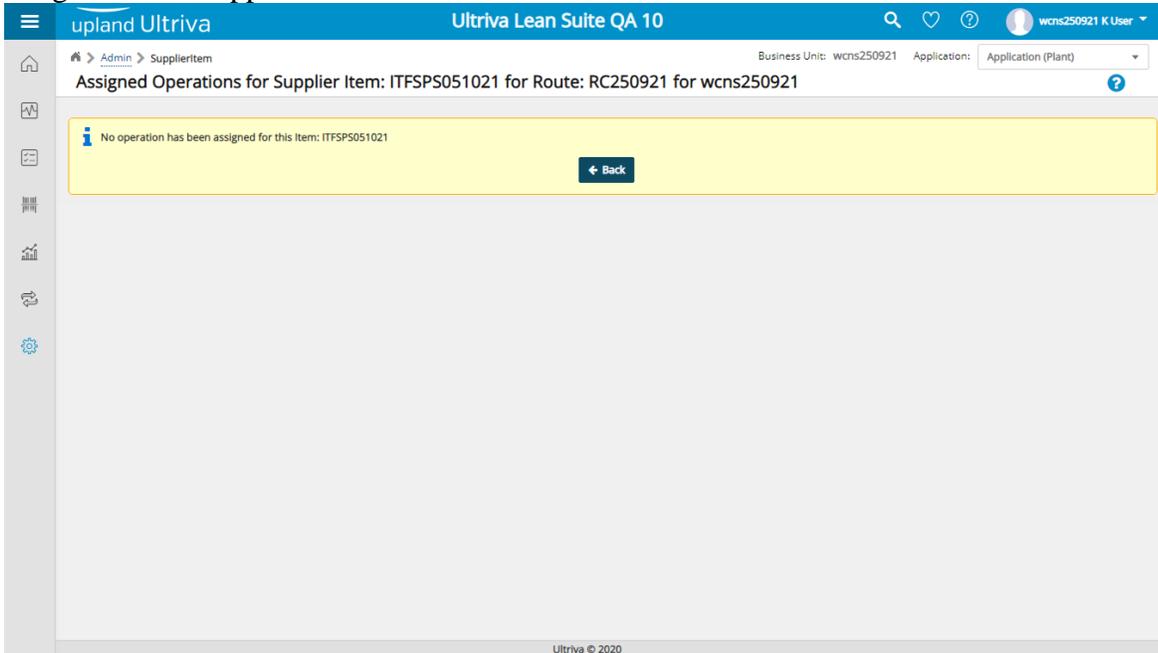
Ultriva © 2020

# Ultriva10.0Release Notes

When removing operation from supplier item/route, confirmation dialog will be displayed.

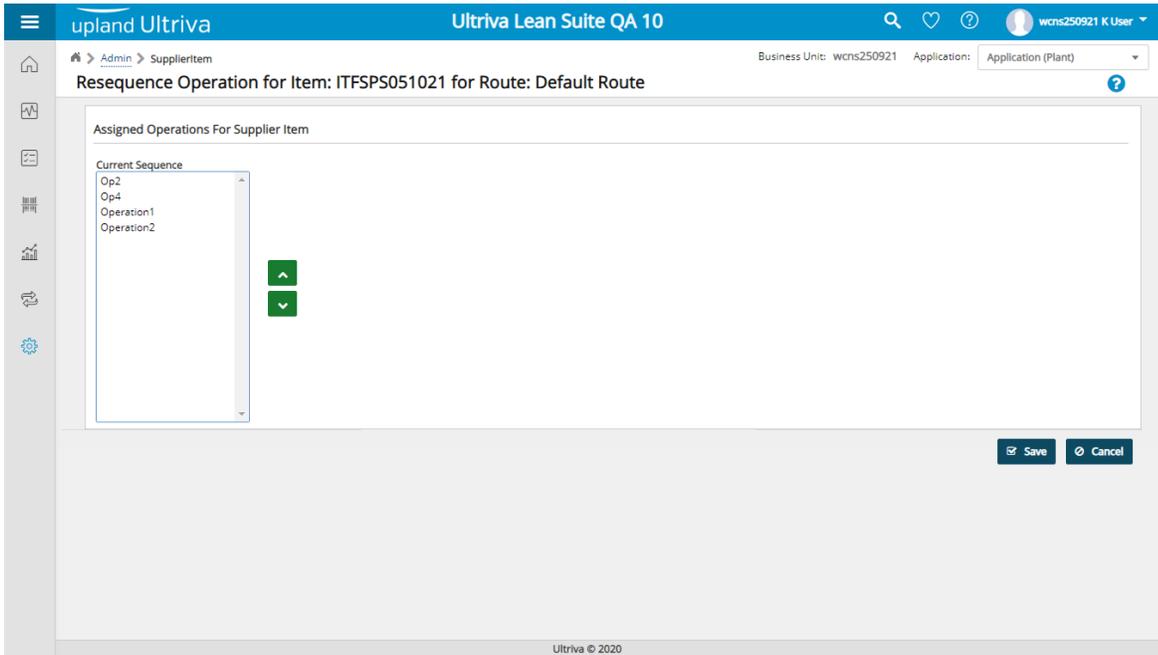


After all operations are removed from UI, user will get message indicating there are not operations assigned to the supplier item/route.



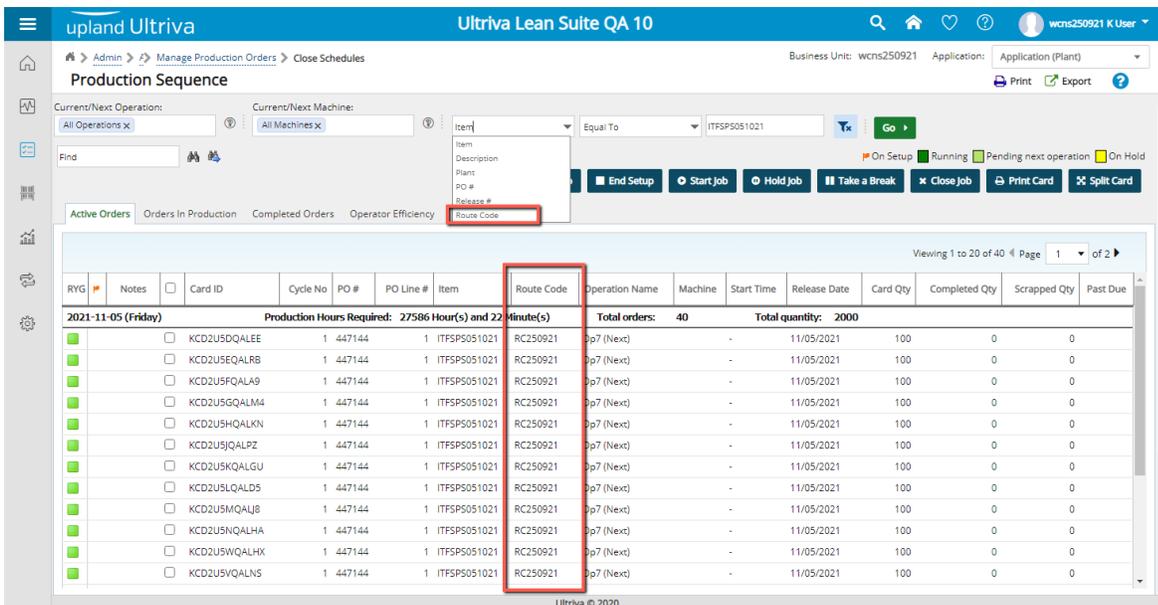
Resequencing operations will allow user to change operations sequence which will be used in production sequence orders for this supplier item.

# Ultriva10.0Release Notes



## 1.1.4 Production Sequence changes

When business unit configuration is ON (Use named routes), Route Code is displayed in page filter and grid columns, this column will indicate which is the route assigned to this job when it was released and accepted. Route column was added to Active Orders, Orders in Production, Completed Orders and Operator Efficiency tabs.

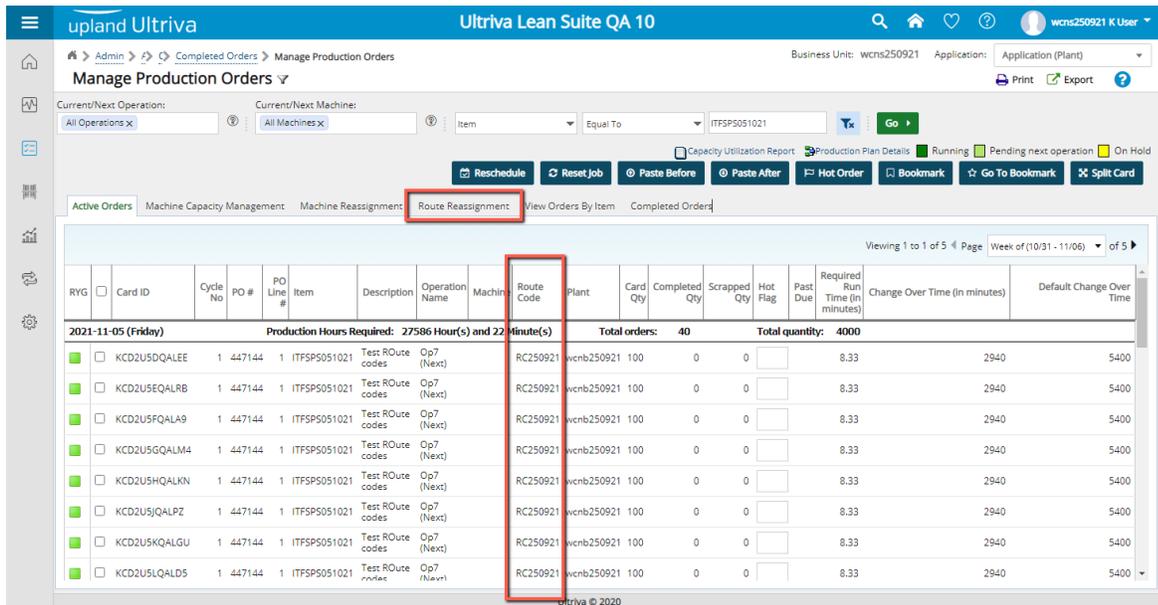


# Ultriva10.0Release Notes

From production sequence perspective there are not functionality changes, once the route is assigned to the job, job will follow the operation sequence defined for that route.

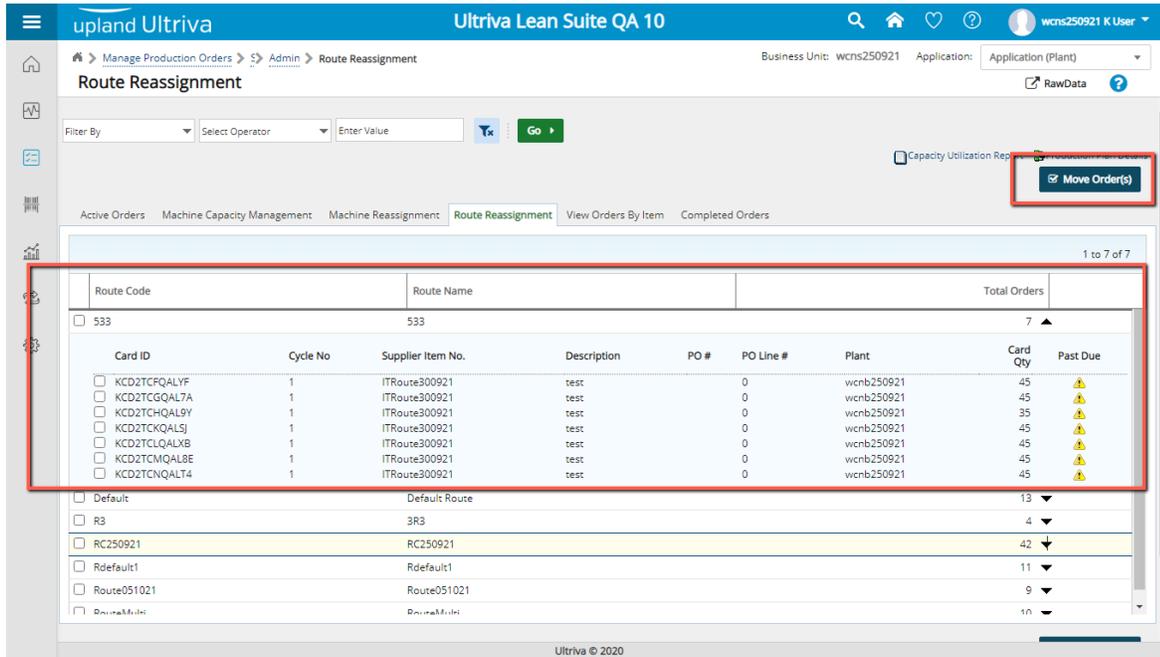
## 1.1.5 Manage Production Orders (Route Reassignment)

Manage production orders included Route Code column in all tabs where we have details like operation/machine, also added route code to filter and finally included a new tab named “Route Reassignment”.

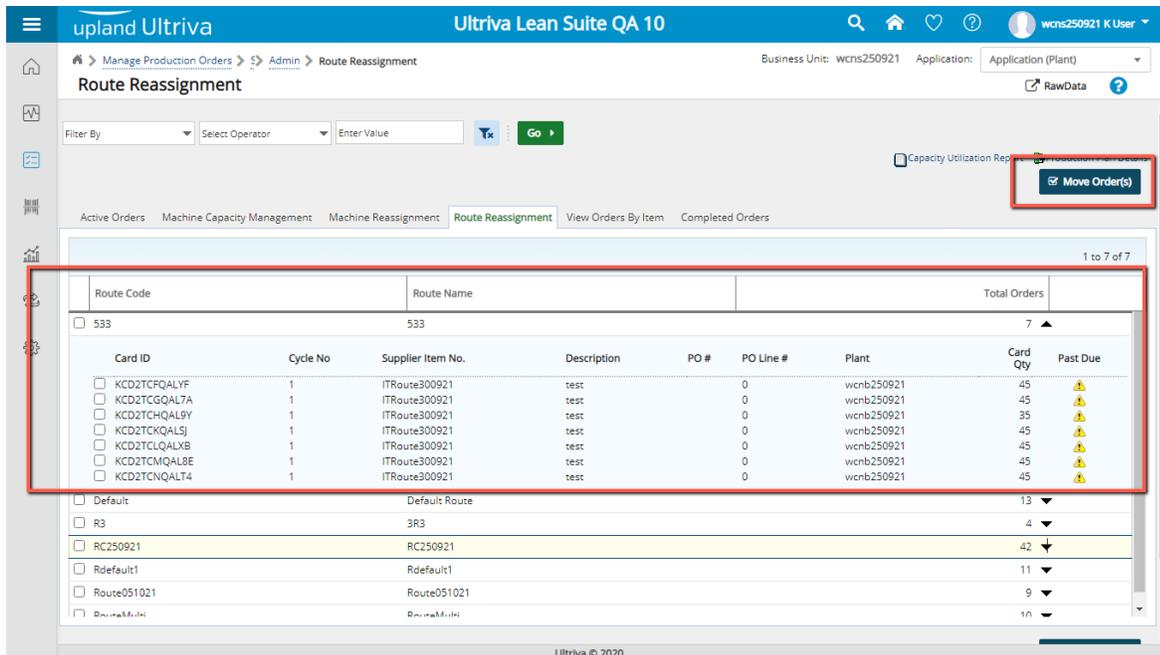


Route Reassignment action will allow user to reassign routes for any non-started job (No operation started). If any operation was started for a job, that job won't be included in the available list of jobs to reassign route. This tab will show jobs grouped by Route Code; each route row will have a Total Orders column indicating how many orders have that route assigned.

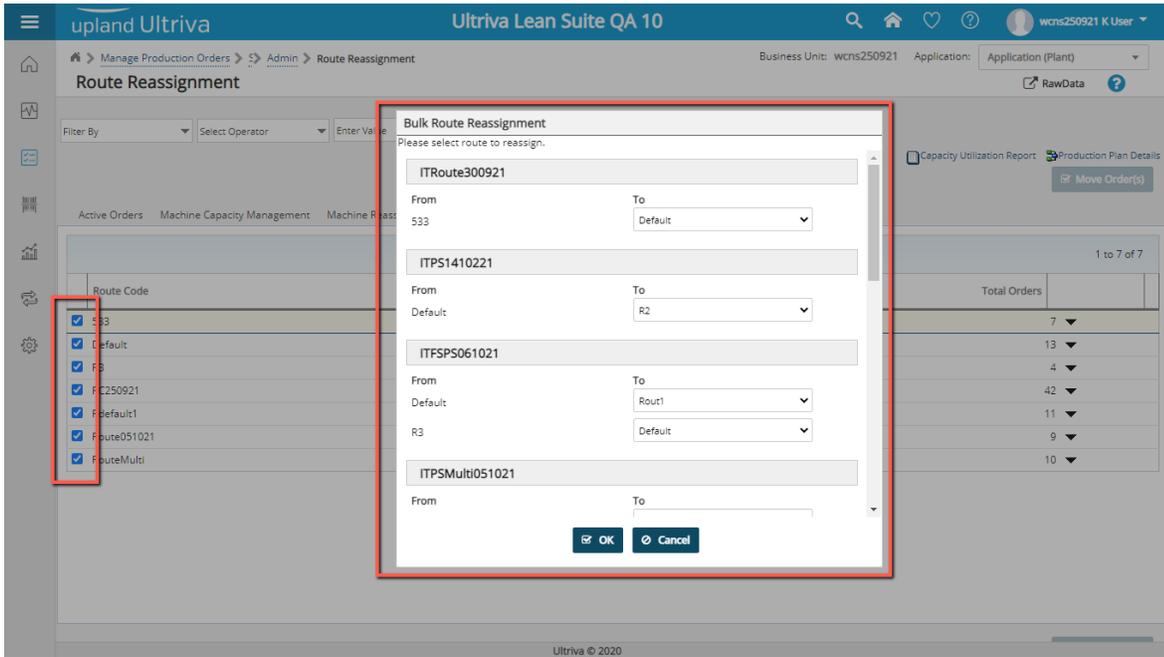
# Ultriva10.0Release Notes



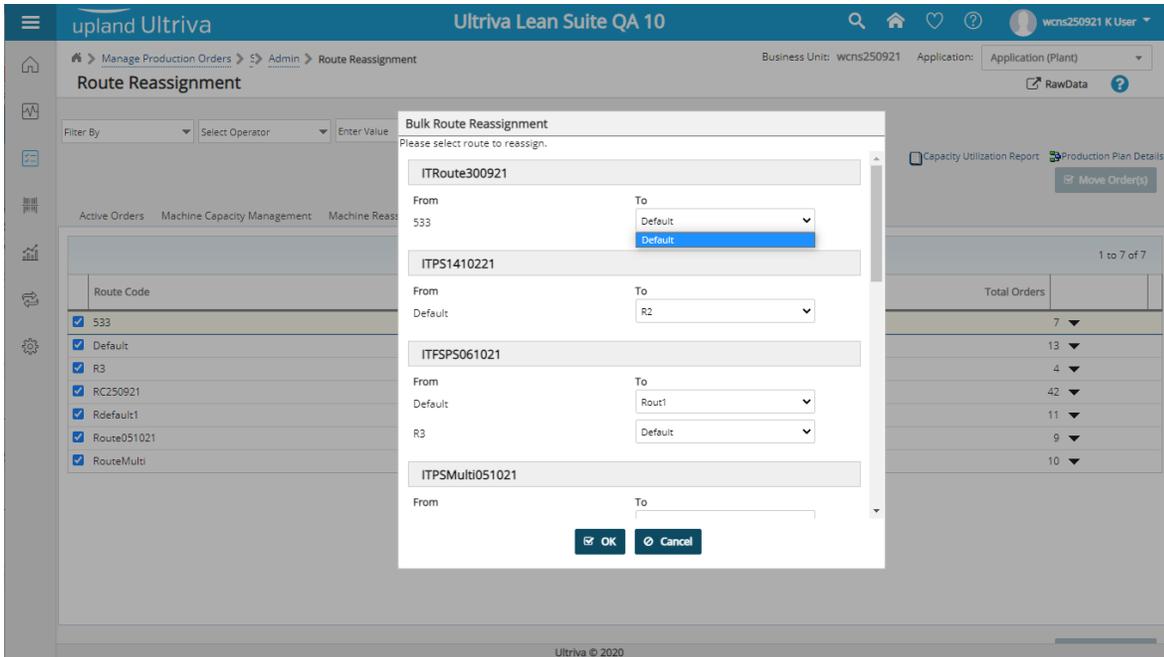
When user completes selection, Move Order(s) button should be pressed to display a popup dialog grouping jobs by supplier item and then allowing to change route for selection.



# Ultriva10.0Release Notes



When supplier item has just one route assigned, there won't be any other option available in dropdown.



# Ultriva10.0Release Notes

Finally, once the reassignment is completed, user will get a notification message indicating route was changed successfully.

The screenshot displays the Ultriva Lean Suite QA 10 interface. At the top, the header includes the Upland Ultriva logo, the application name 'Ultriva Lean Suite QA 10', and user information 'wcn250921 K User'. The breadcrumb trail shows 'Manage Production Orders > Admin > Route Reassignment'. A notification banner at the top left, highlighted with a red box, states 'Route Reassignment was executed successfully'. Below the notification, there are filter controls for 'Filter By', 'Select Operator', and 'Enter Value', along with a 'Go' button. The main content area features a tabbed interface with 'Route Reassignment' selected. A table below the tabs lists route information:

Route Code	Route Name	Total Orders
<input type="checkbox"/> 533	533	7
<input type="checkbox"/> Default	Default Route	13
<input type="checkbox"/> R3	3R3	4
<input type="checkbox"/> RC250921	RC250921	42
<input type="checkbox"/> Rdefault1	Rdefault1	11
<input type="checkbox"/> Route051021	Route051021	9
<input type="checkbox"/> RouteMulti	RouteMulti	10

The interface also includes a 'Move Order(s)' button and a 'Capacity Utilization Report' link. The footer of the page reads 'Ultriva © 2020'.

# Ultriva10.0Release Notes

## 1.1.6 OEEDataLoad

When Use Named Routes, setting is set to ON into the system, application will use routes in the OEE Data Load file, here new columns should be added (RouteCode and RoutePriority). These are mandatory columns to make this work when using named routes. Route code could be empty if the user wants to use the Default route (Or use the Default word). Route Priority indicates if the route for certain item is preferred or not.

New columns added to the OEEDataLoad file template.

SupplierItem	SupplierItem	Operation	Operation	MachineD	MachineC	OperCycck	OperSetU	OperUnSe	ScheduleI	ScheduleI	ScheduleI	ScheduleI	IdealRun#	Priority	OperMac#	OperMach	OperSetU	OperUnSe	ScheduleI	RouteCode	RoutePriority
test	DISTRIBUT CUT TUBE	10	SAW #2	SAW 2	10.75269	0.0167	0	D	3/16"	20.0"			10.75269	1	10	10	10	10		Default	1
test	DISTRIBUT CUT TUBE	10	SAW #3	SAW 3	10.75269	0.0167	0	D	3/16"	20.0"			10.75269	0	20	20	20	20		Default	1
test	DISTRIBUT CUT TUBE	10	SAW #4	SAW 4	10.75269	0.0167	0	D	3/16"	20.0"			10.75269	0	30	30	30	30		Default	1
test	DISTRIBUT CUT TUBE	10	SAW #5	SAW 5	10.75269	0.0167	0	D	3/16"	20.0"			10.75269	0	40	40	40	40		Default	1

When file is processed OEEDataLoad process is creating/editing routes and assigning to them operations and machines for supplier items.

Optional fields can be included in file to set RouteName and RouteDesc, if those values are not set into the file, RouteCode will be used for both.

## 1.1.7 ERPPlannedOrders

ERPPlannedOrders file now have an optional field named RouteCode, when this parameter is set into the file, the process will release orders using that RouteCode, so, when orders are going through production sequence, they will be using that route to define operations and machines. When value is not set into the file, preferred route for the supplier item will be used in the release process

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	EBJ_BUSC	EBJ_ITEM#	OrderNun	OrderLine	OrderRele	OrderRele	OrderQty	OrderDate	VendorCo	ReqShipDate	ReqReceive	Addtl_Reference	RouteCode
2	TLR	A8311-1	575593	1		1	615	00:00.0	AA	3/11/2013	3/11/2013		
3	TLR	A8311-1	575593	2		1	615	00:00.0	AA	3/12/2013	3/12/2013		
4	TLR	A8311-1	575593	3		1	615	00:00.0	AA	3/13/2013	3/13/2013		
5	TLR	A8311-1	575593	4		1	615	00:00.0	AA	3/14/2013	3/14/2013		
6	TLR	A8311-1	575593	5		1	615	00:00.0	AA	3/15/2013	3/15/2013		
7	TLR	A8311-1	575594	21		21	615	00:00.0	AA	3/16/2013	3/16/2013		
8	TLR	A8311-1	575594	21		21	615	00:00.0	AA	3/17/2013	3/17/2013		
9	TLR	A8311-1	575595	21		21	6.15	00:00.0	AA	3/18/2013	3/18/2013		
10	TLR	A8311-1	576595	21		21	6.15	00:00.0	AA	3/19/2013	3/19/2013		

When non-assigned route or non-existing route is set into the file for certain item, that record will result in a failure in the batch job status report where error message will indicate Route Code is not assigned to supplier item.

Item	Item	Supplier Code	PO #	PO Line #	Order Qty	Order Date	Reqd Ship	Reqd Receive	StatusMsg
792793	792793	\$	4525033	1	200	10/01/2021	09/28/2021	-	EbnKanbanCard: Route Code Route 45 is not assigned to supplier item

# Ultriva10.0Release Notes

## 1.2 Add Scrap Reason validation to Win CE Scan Close Production.

On WinCE Scan Page Close Production scan action added Scrap Reason and Scrap Reason Text fields, Scrap Reason will load values from the Scrap Reason entity.

Setting Scrap Reason Required setting in LFM bus unit configuration tab is also used here to validate or not the scrap reason entered by the user.

The screenshot shows a web browser window with the URL `engineering.ultrivalms.com/QALS10/WinCE/CloseJobInput`. The page title is "Ultriva Lean Suite QA 10". The main heading is "Close Production Scan". The form contains the following fields:

- Card Id: KCD2RHNQALBG-002-1
- Close Qty: [Empty text box]
- Scrap Qty: [Empty text box]
- Scrap Reason: A dropdown menu with options: --Select Reason-- (highlighted in blue), SR1, and SR2.
- Scrap Reason Text: [Empty text box]

At the bottom right of the form are two buttons: "Submit" and "Back". The footer of the page reads "Ultriva © 2020".

# Ultriva10.0Release Notes

## 1.3 Bulk Issue Batch Export

Created new feature to provide an integration task that export data for consumed cards that have the item configuration setting to "Include in Bulk Issue Export".

Bulk Issue Batch Export :

### Add Item level configuration for "Include in Bulk Issue Export"

Integration > Admin > Item

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

Last modified on [10/08/2021] by [Buyer Test]

**Modify Item 00kantest**

Commodity Code: None ABC Code: None

Tolerance Information

\*Ship Quantity (Pieces): 0 \*Receive Quantity (Pieces): 0

Card Cycle Settings

- Wait at dock for inspection
- Wait for Put Away
- Force Tolerance
- 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
- Include in Bulk Issue Export

Temporary Card will be created for Partial Shipment - No

Configure Item Data Load job to include flag for Bulk Issue Export.

Add new system rule to move consumed cards to our Integration table, this rule will trigger when you release any card for items with the "Include in Bulk Issue Export" flag checked.

Integration Wizard > Admin > Rule

Business Unit: SysAdm Application: Application (Sys Admin)

**Rule List**

Find Rule Title

+ Add Edit Disable Preview Rule

System Rules Local Rules

Sorted by: Rule Title Viewing 1 to 10 of 23 Page 1 of 3

Rule Type	Rule Title	Rule Description	NotifyTo	Business Name	Browser?	Email?	Table?
KanbanCard	approve shipping schedule	Notify users when Shipping Schedule is approved by buyer. Apply this rule to Items: all Items and Suppliers: all suppliers	Buyer User,Supplier User		✓		
KanbanCard	Bulk Issue Rule	Insert record to Supplier RIFPO Create Table when a new order/card is released for Bulk Issue Items. Apply this rule to Suppliers: all suppliers	TableEboRIFPoCreateDef				✓
KanbanCard	create ship schedule	Notify users when Shipping Sschedule is requested by supplier. Apply this rule to Items: all Items and Suppliers: all suppliers	Buyer User,Supplier User		✓		
KanbanCard	Expected Receive Date		TableEboRIFPoCreateDef				✓
KanbanCard	InventoryTransfer Rule		TableEboRIFPoCreateDef				✓
KanbanCard	Receipt Rule		TableEboRIFPoCreateDef				✓

New integration (Bulk Issue)is added to LeanSuite and Integration Status report

# Ultriva10.0Release Notes

## Service Task List for TCEK-Ram

Print Export ?

1 to 15 of 15

Task Name	Direction	File Name	FTP	Group Name	Sequence	Alerts Recipient	Task Status	Last Run Time
ErpReceiptsSerial	DataIn	RReceiptsSerial_*	newftp.ultrivalms.com	\$1 Min	1		DONE	10/30/2021
ErpItemSync	DataIn	Item_*	newftp.ultrivalms.com	\$1 Min	10		DONE	10/30/2021
JOBERPPOSYNC	DataIn	POSync_*	newftp.ultrivalms.com	\$1 Min	12		DONE	10/30/2021
JobErpReceiptsSync	DataIn	RReceiptsSync10_*	newftp.ultrivalms.com	\$1 Min	6		DONE	10/30/2021
JobExpBulkIssue	DataOut	BulkIssu_*	newftp.ultrivalms.com	\$1 Min	14		DONE	10/30/2021
JobExpEDI830	DataOut	EDI830_*	newftp.ultrivalms.com	\$1 Min	3		SKIPPED	09/28/2021
JobExpEDI863	DataOut	EDI863_*	newftp.ultrivalms.com	\$1 Min	4		SKIPPED	09/28/2021

Buyer Home

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

### Inventory Health (Items - Stock Out Risk)

1 Items High	1 Items Medium	149 Items Low
-----------------	-------------------	------------------

### My Routines

DAILY	MONTHLY
Release Orders	Receive Goods
Create Spike Order	Analyze Material Status
Approve Virtual Kanban	View Receipts Due

### MRP Order Recommendations

0 Defer	0 Expedite	0 Cancel
---------	------------	----------

### Order Tracking

50 Orders Awaiting Approval	7920 Orders Not yet Acknowledged	8360 Orders past due for Shipping	8371 Orders past due for Receipts
-----------------------------	----------------------------------	-----------------------------------	-----------------------------------

### Alerts

You have no new alerts

Delete Card	0	16	0
PO Cancel	0	0	0
PO Accept	0	0	0
PO Consol Ship	0	0	0
Bulk Issue	0	0	18
Sales Order Created Status	0	0	0

Integration

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

## Integration Status Report

Print Export ?

Integration Type:	Bulk Issue	Integration Status:	Processed
Enter or select date range:	10/02/2021-10/09/2021	Category:	All
Plant:	TCEK-Ram	Supplier:	
Item:		Coordinator:	
Commodity Code:	All	ABC Code:	All

[Show Report](#)

Processed: 18 Failed: 0 Pending: 0 Success Rate: 100.00%

IntegrationType: Selected, IntegrationStatus: Selected, Date Range: 10/02/2021-10/09/2021, Plant: TCEK-Ram, Category All

Sorted by: Last Action Time 1 to 18 of 18

Card ID	Plant	Item	Supplier Name	Last Action Time	Card Qty	PO #	PO Line #	Release #	Release Line #	Status	Type	BPFL_ACTION	Last Update Time	Elapsed Time (in minutes)
KCD2RDRQAL2A	TCEK-Ram	01KanTest		10/06/2021 04:41:08 AM	100			0		Processed	Bulk Issue	Consumed	10/06/2021 06:02:42 AM	81
KCD2RDVQALUZ	TCEK-Ram	01KanTest		10/06/2021 05:18:48 PM	100			0		Processed	Bulk Issue	Consumed	10/06/2021 05:53:57 PM	35

## Integration >> Batch Job Status

Admin > Release > Integration

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

### Batch Job Report

Job Name:	BulkIssue
Enter or select date range:	10/03/2021-10/08/2021

[Show Report](#)

## Show Report

# Ultriva10.0Release Notes

Admin > ID > Release > Integration

Business Unit: TCEK-Ram

Application: Application (Plant)

## Batch Job BulkIssue Summary Report

Print Export ?

Change Filter

Job Name: JOBEXPBULKISSUE, Date Range: 10/03/2021-10/08/2021

Sorted by: Uploaded On

1 to 9 of 9

Batch ID	Exported On	Exported By	File Name	Status	Pending	Completed	Failed	Sent	Disabled	Total
BAT1343-211008-QALDR	10/08/2021 10:54:12 PM	intg_BSU22ZAQALQG	BulkIssue_001.txt	DONE	0	5	0	0	0	5
BAT1342-211007-QALQB	10/08/2021 12:54:31 AM	intg_BSU22ZAQALQG	BulkIssue_001.txt	DONE	0	3	0	0	0	3
BAT1340-211007-QAL4Q	10/08/2021 12:47:32 AM	intg_BSU22ZAQALQG	BulkIssue_001.txt	DONE	0	2	0	0	0	2
BAT1339-211007-QAL6Z	10/08/2021 12:43:53 AM	intg_BSU22ZAQALQG	BulkIssue_001.txt	DONE	0	1	0	0	0	1
BAT1334-211006-QAL83	10/07/2021 05:35:05 AM	intg_BSU22ZAQALQG	BulkIssue_001.txt	DONE	0	2	0	0	0	2
BAT1333-211006-QALCG	10/07/2021 05:24:36 AM	intg_BSU22ZAQALQG	BulkIssue_001.txt	DONE	0	1	0	0	0	1
BAT1331-211006-QALYK	10/06/2021 08:54:14 PM	intg_BSU22ZAQALQG	BulkIssue_001.txt	DONE	0	1	0	0	0	1
BAT1330-211006-QALXY	10/06/2021 05:53:57 PM	intg_BSU22ZAQALQG	BulkIssue_001.txt	DONE	0	2	0	0	0	2
BAT1329-211005-QALMU	10/06/2021 06:02:42 AM	intg_BSU22ZAQALQG	BulkIssue_001.txt	DONE	0	1	0	0	0	1
<b>Total</b>					<b>0</b>	<b>18</b>	<b>0</b>			

Click "Completed" link, detail Report will show with Bulk issue proper fields.

Admin > ID > Release > Integration

Business Unit: TCEK-Ram

Application: Application (Plant)

## Job Export Bulk Issue Detail Report

Print Export ?

Change Filter

Back to Summary

Filter By Select Operator Enter Value

Find Item

Sorted by: Item

1 to 5 of 5

Line #	Plant Code	Item	Qty	Price Per UOM	Location Code
1	TCEK-Ram	00kanstest	100	2.00	SubInv01 Loc01
2	TCEK-Ram	00kanstest	90	2.00	ItemLoc
3	TCEK-Ram	01KanTest	1,000	1.00	SubInv00 Loc00
4	TCEK-Ram	01KanTest	1,000	1.00	SubInv00 Loc00
5	TCEK-Ram	01KanTest	1,000	1.00	SubInv00 Loc00

# Ultriva10.0Release Notes

Design batch job for Bulk Issue Export and choose process Type= “Bulk Issue”  
By default you will have four fields and new extra fields as following.

Integration Wizard > Admin > Home Business Unit: SysAdm Application: Application (Sys Admin)

### Field Mapping for JOBEXPBULKISSUE

1 to 6 of 6

<input type="checkbox"/>	Description	Title	ERP Field
<input checked="" type="checkbox"/>	ITEM_NUM	Item Code	<input type="text"/>
<input checked="" type="checkbox"/>	LOCATOR_CODE	LOCATOR_CODE	<input type="text"/>
<input checked="" type="checkbox"/>	ORGANIZATION_CODE	Org Code	<input type="text"/>
<input checked="" type="checkbox"/>	QUANTITY	Qty Transacted	<input type="text"/>
<input checked="" type="checkbox"/>	SUBINVENTORY_CODE	SUBINVENTORY_CODE	<input type="text"/>
<input checked="" type="checkbox"/>	UNIT_OF_MEASURE	Unit of Measure	<input type="text"/>

0

Output file contain  
ITEM\_NUM,ORGANIZATION\_CODE,QUANTITY,UNIT\_OF\_MEASURE,SUBINVENTORY\_CODE,LOCATOR\_CODE

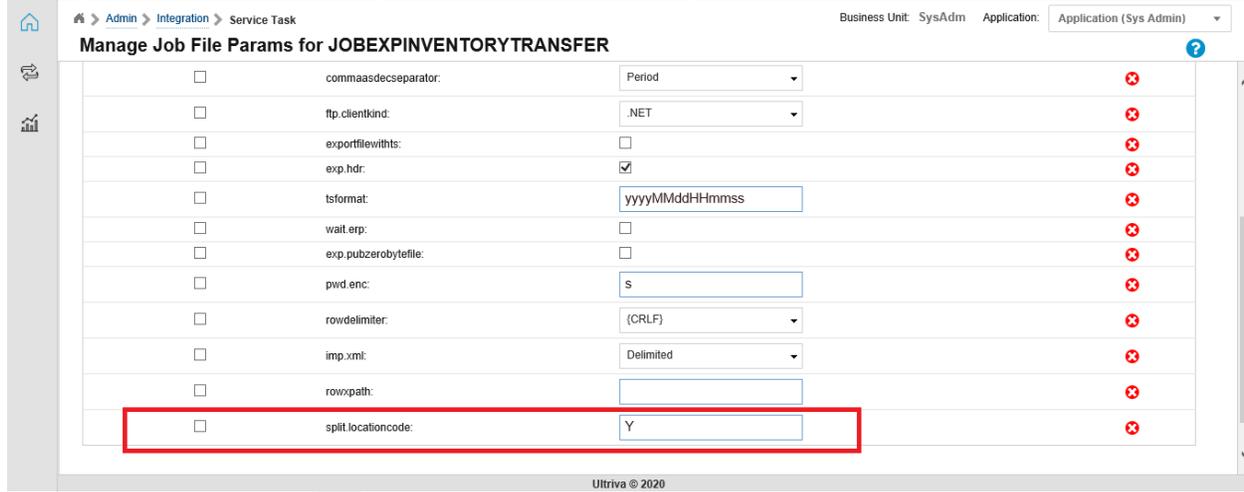
BulkIssu\_20211015123634 - Notepad

ITEM_NUM	ORGANIZATION_CODE	QUANTITY	UNIT_OF_MEASURE	SUBINVENTORY_CODE	LOCATOR_CODE
:TBulk151021	TCEK-Ram	45.0000 EA	33 66		
:TBulk151021	TCEK-Ram	30.0000 EA	788 96		

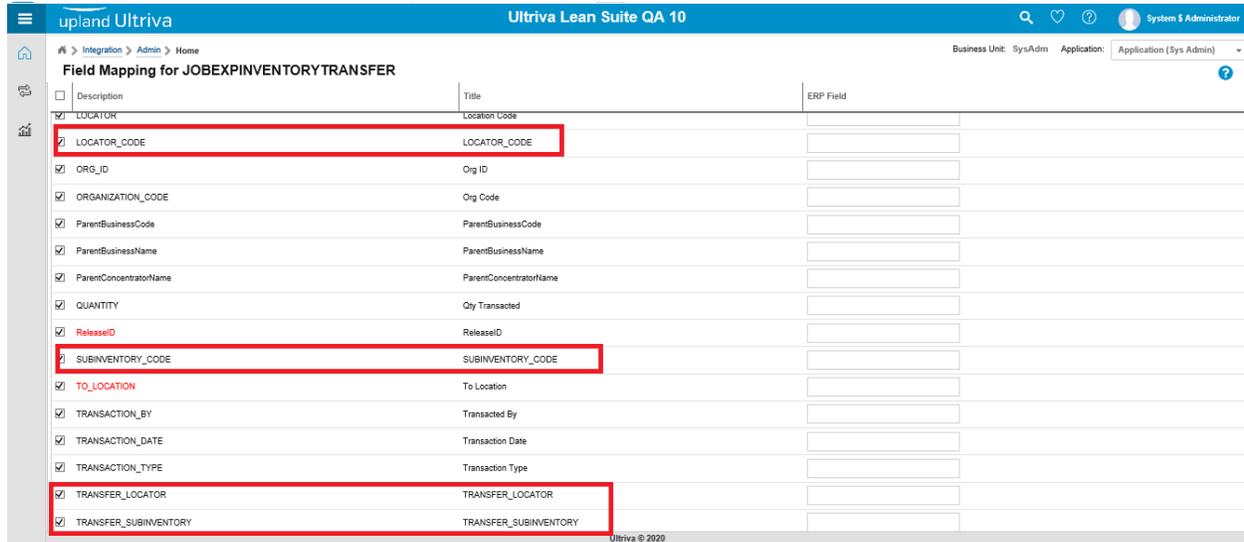
# Ultriva10.0Release Notes

## 1.4 Subinventory Transfer Export Integration.

Create new service task for ExpMaterialStatusExtract and check exported Material status file. Add configuration to existing job to split concatenated values (split with pipe character) in Location Code field and write to file as separate fields (Locator and Subinventory). Configuration to be called "Split.LocationCode" to separate values

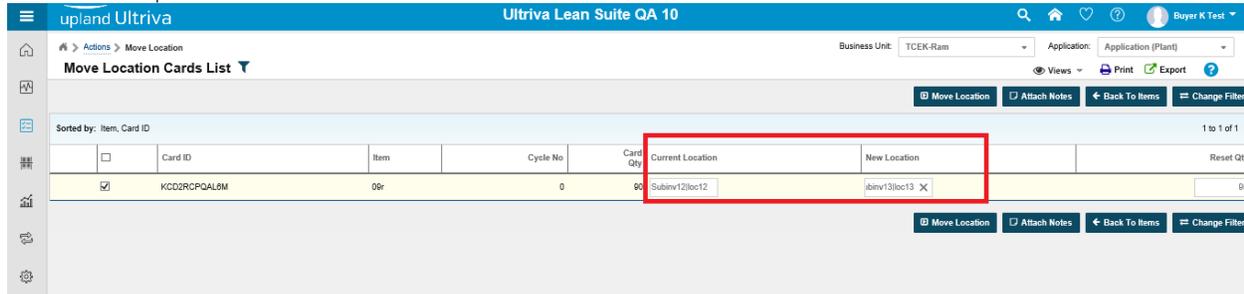


Add four new mapping fields to Inventory Transfer Job: SUBINVENTORY\_CODE, LOCATOR\_CODE, TRANSFER\_SUBINVENTORY, TRANSFER\_LO CATOR

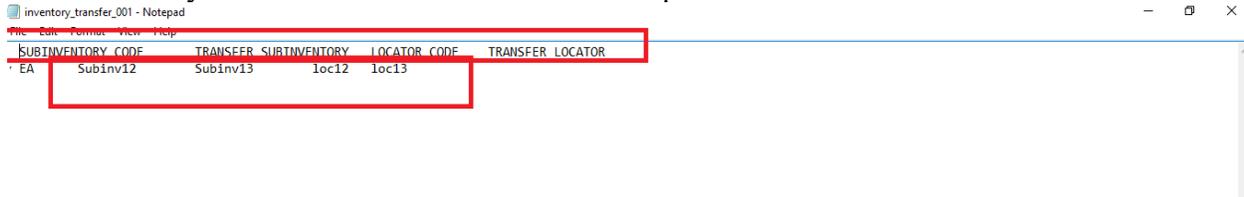


# Ultriva10.0Release Notes

Move any card location from Action > Move Location and use pipe in location name like this :SubInvLoc|Location

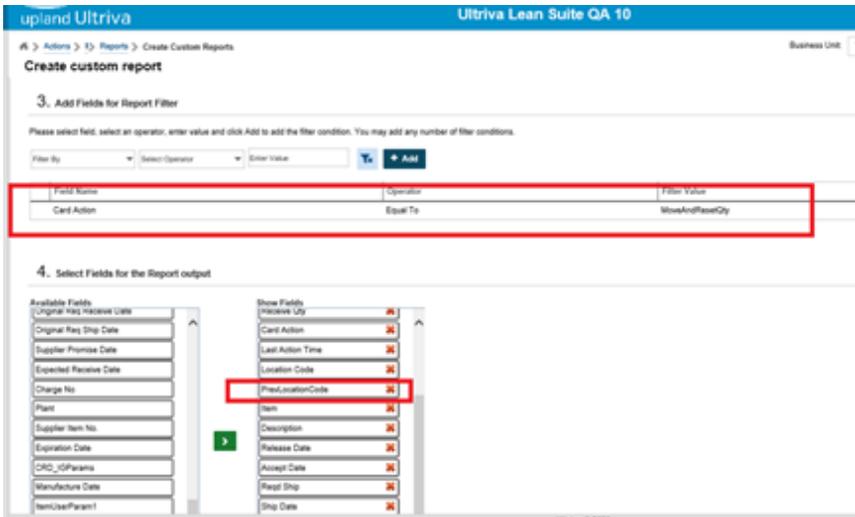


Run "Inventory Transfer" service and check the output file.



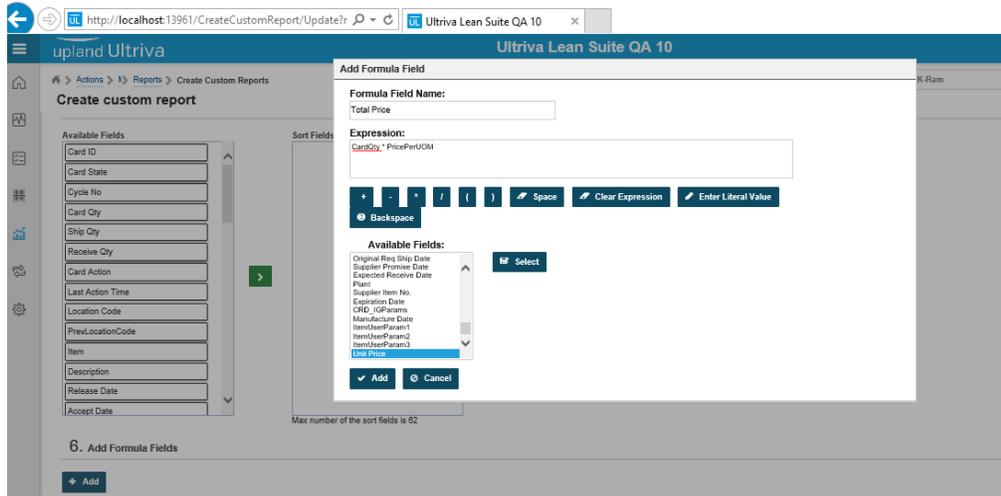
. Create Custom Report Kanban "Active Cards" : Add the filter "Card Action equal to 'MoveAndResetQty' "

Make sure you have [ 'PrevLocation' , Unit Price, Product Family and classification Code ] are exists within the available fields.



# Ultriva10.0Release Notes

## Add Total Price formula field.



Add another 4 formula fields with the following expression :

SubInventoryCode : Split( PrevLocationCode,'|',0)

Locator Code : Split( PrevLocationCode,'|',1)

Transfer SubInventory : Split( LocationCode,'|',0)

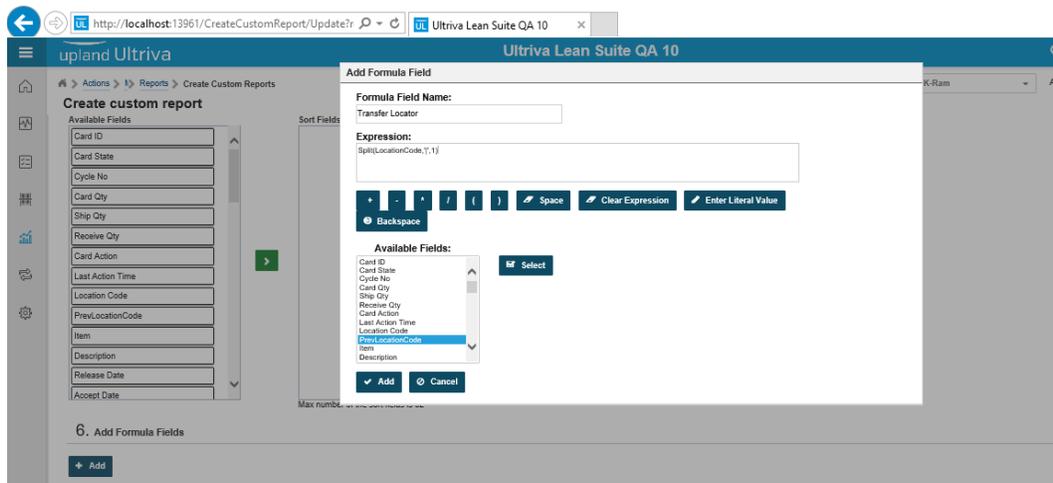
Transfer Locator : Split(LocationCode,'|',1)

Or use the following complex expressions :

SubInventory Code : (IndexOf( PrevLocationCode,'|')=-1) ? " !| Split( PrevLocationCode,'|',0)

Locator Code :

(IndexOf( PrevLocationCode,'|')=-1) ? PrevLocationCode !| (SubString(IndexOf( PrevLocationCode,'|')+1,length(PrevLocationCode) - IndexOf( PrevLocationCode,'|'),PrevLocationCode))



# Ultriva10.0Release Notes

Show the report and validate its data.

upland Ultriva Ultriva Lean Suite QA 10

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

001Repo

Plant: TCEK-Ram and its workcenters. Card Action Equal To: MoveAndResetQty. Run as: Buyer

Viewing 401 to 408 of 408 Page 3 of 3

Card ID	Card State	Cycle No	Card Qty	Ship Qty	Receive Qty	Card Action	Last Action Time	Location Code	Prev.LocationCode	Item	Description	Release Date	Accept Date	Reqd Ship	Ship Date	ReqReceiveDate	First Name	Last Name	Total Price	Subinventory Code	Locator Code	Transfer Subinventory	Transit Locatio
KCD2KLHQAALTR	On Hand	0	150	0	0	MoveAndResetQty	11/18/2020 12:34:38 PM	Loc181120	Loc181120	IT181120_1	Test sup roll up	-	-	-	-	-	Ultriva	Usser	450	Loc181120	Loc181120	Loc181120	Loc181
KCD2KLHQAALV3	On Hand	0	150	0	0	MoveAndResetQty	11/18/2020 12:34:38 PM	Loc181120	Loc181120	IT181120_1	Test sup roll up	-	-	-	-	-	Ultriva	Usser	450	Loc181120	Loc181120	Loc181120	Loc181
KCD2KLJGALZC	On Hand	0	150	0	0	MoveAndResetQty	11/18/2020 12:34:39 PM	Loc181120	Loc181120	IT181120_1	Test sup roll up	-	-	-	-	-	Ultriva	Usser	450	Loc181120	Loc181120	Loc181120	Loc181
KCD2QHAQALYQ	On Hand	0	95	0	0	MoveAndResetQty	12/07/2020 07:16:10 PM	Loc021220	Loc021220	ITMAT021220	10 regression testing	-	-	-	-	-	Buyer	Test	175	Loc021220	Loc021220	Loc021220	Loc021
KCD2RCPQALBM	On Hand	0	90	0	0	MoveAndResetQty	10/01/2021 05:02:18 PM	Subinv13loc13	Subinv12loc12	09r	09r	-	-	-	-	-	a1	a2	0	Subinv12	loc12	Subinv13	loc13
KCD2RCXQALSW	On Hand	0	100	0	0	MoveAndResetQty	09/24/2021 08:38:23 PM	loc2	loc1	05v	05v	-	-	-	-	-	a1	a2	0	loc1	loc1	loc2	loc2

## 1.5 Add 'PO # | Part #' to ship page filter

Added 'PO # | Item No' filter field in the Ship page.

upland Ultriva Ultriva Lean Suite QA 10

Actions > Ship

### Ship Items List

Plant: wcnb250921 Cards: All Show: Items List Category: All Commodity Code: All ABC Code: All RYG: All

Filter By: Select Operator: Enter Value: Go

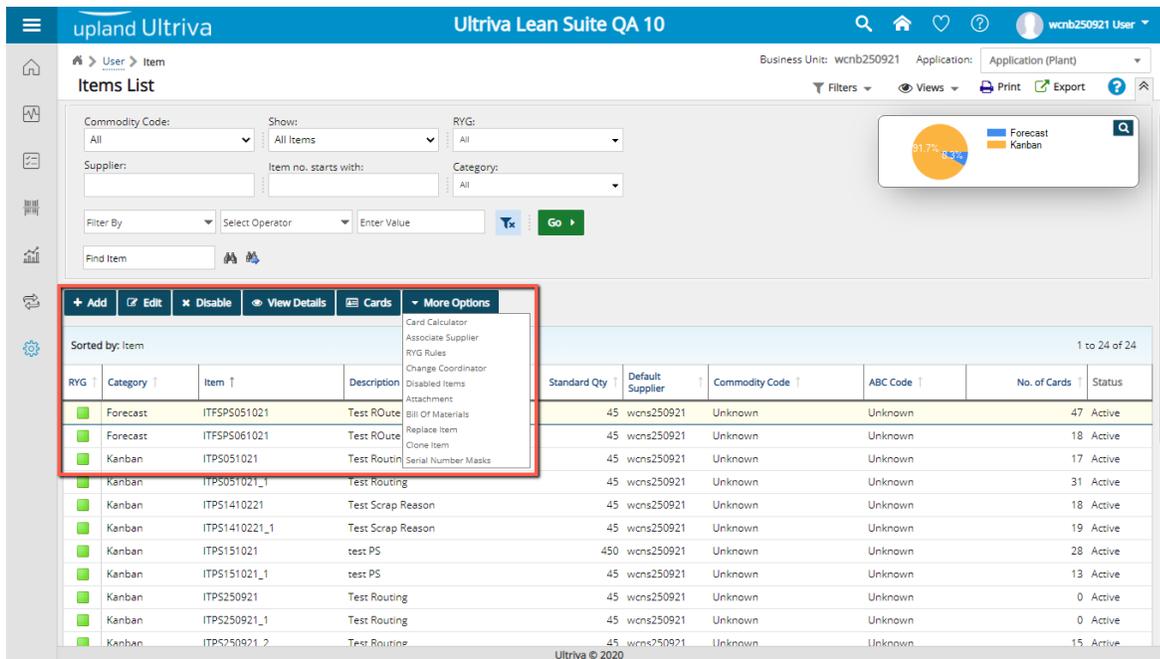
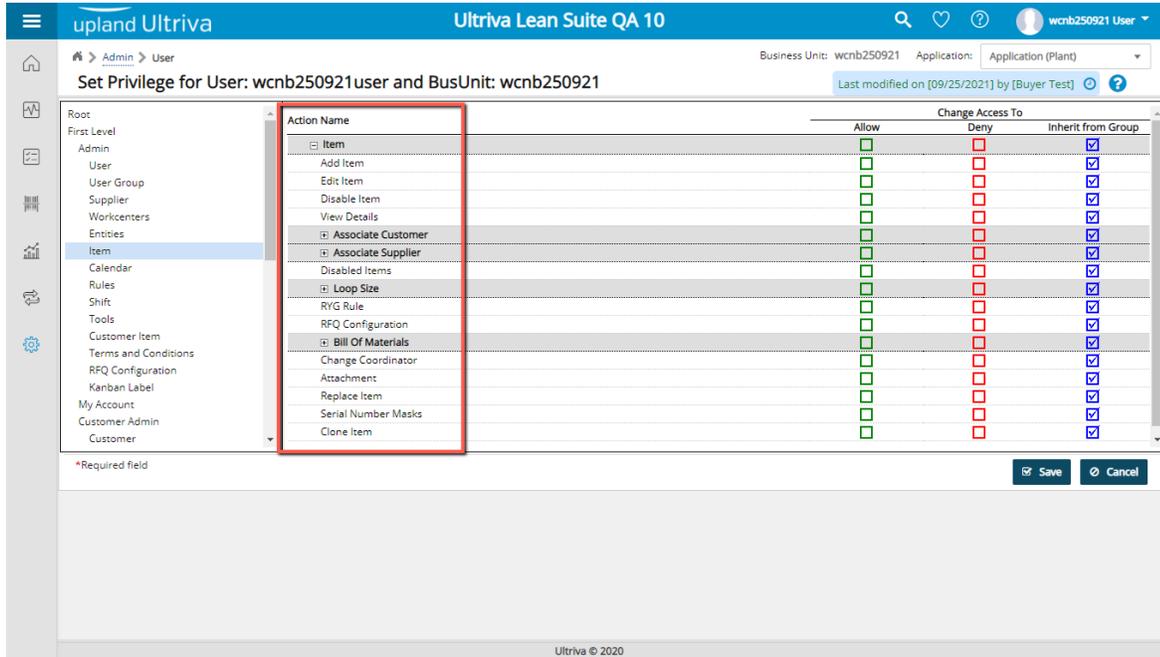
- PO #
- PO Line #
- Release #
- Release Line #
- Work Order No.
- Supplier Item No.
- Description
- Reqd Ship
- PO # | PO Line #
- PO # | Item No

Description	Plant Item No
Test R0Ute codes	ITFSP5051021
Test R0Ute codes	ITFSP5051021

# Ultriva10.0Release Notes

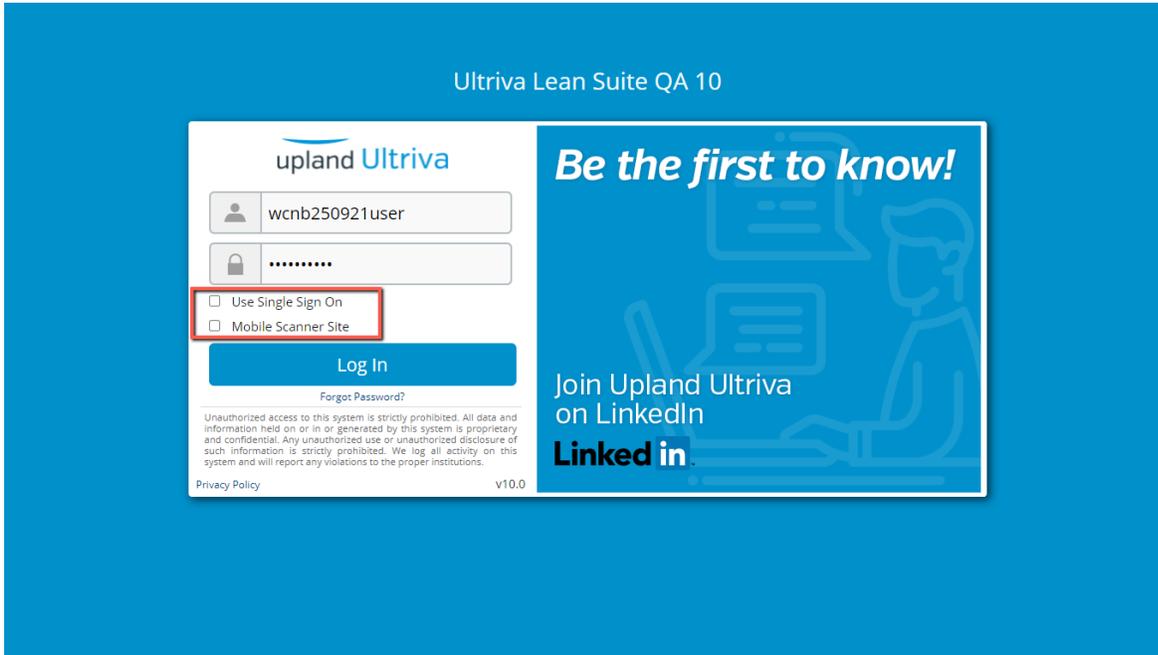
## 1.6 Item master page action buttons handled by privilege

All item page action buttons and options are now handled by privilege allowing to hide/show them according to specific user or user group privileges.



*1.7 Login checkboxes updated to allow using them in scan guns*

Checkboxes were updated to use plain and clean HTML components allowing to be displayed in scan guns and regular browsers.



# Ultriva10.0Release Notes

## 1.8 Kanban Loop Design Wizard changes.

Change the order of the buttons on the Kanban Loop Design Wizard so that "Calculate Cards" comes first then "Confirm Kanban Loop Design". (You should click calculate first, then click confirm).

## 1.9 Shift Day added in Operator Efficiency report.

Shift Day column added into the Operator Efficiency report.

## 1.10 Added Receiving notifications for failed following jobs added.

Failures alerts can be configured now for any Batch Job (Service Task) available into the system, after Send Alerts to Item Coordinator or Email Status to User(s) radio button are checked and saved, email will be sent to the configured user.

engineering.ultrivalms.com/QALS97/EbolIntegrationWizard/Next

Web Slice Gallery Imported From IE System Dashboard... QA LS TEST Site Ultriva Integration... List of Options Trad...

upland Ultriva Ultriva Lean Suite QA 9.7

Admin > Service Task > Integration Wizard

Integration Wizard : File Settings Information ErpForecastOrders for TCEK-Ram

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

No File Alert:  No File Alert User(s):

\*Failure Alert:

No Alert

Send Alert to Item Coordinator

Email Status to User(s) buyeruser x

Optional Settings

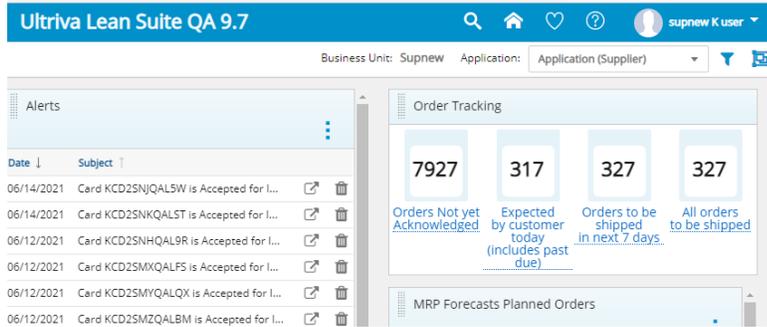
These are settings which can be set optionally

End of Record Character:

## 1.11 Changes to Order Tracking Panel on Supplier Home Page.

Order Tracking panel got updated to included new element (All orders to be shipped).

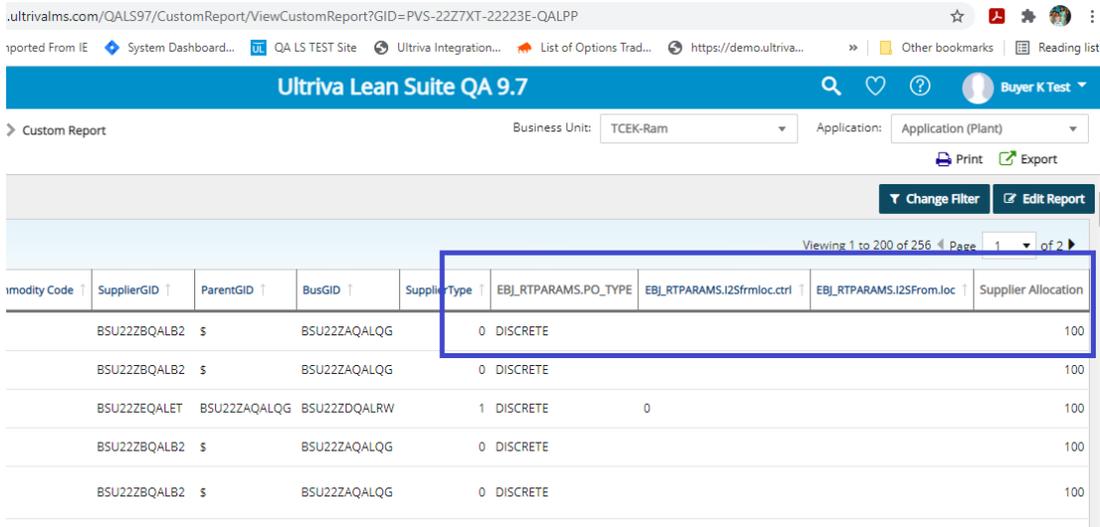
# Ultriva10.0Release Notes



## 1.12 Add Fields to the Item Data Load Custom Report

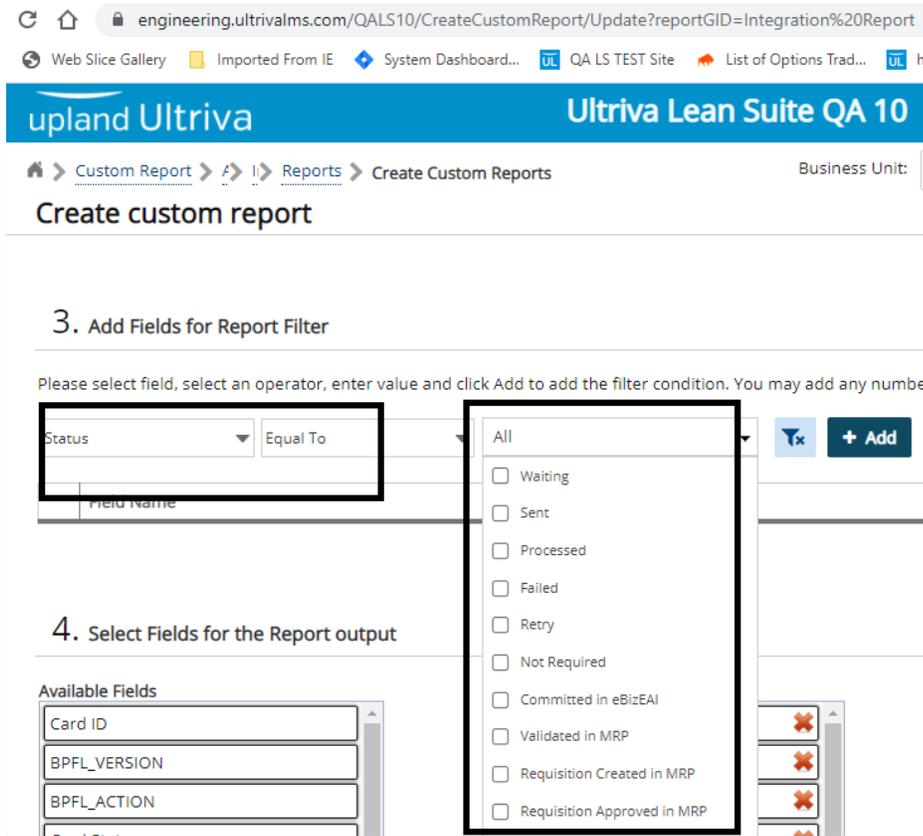
Following fields were added in Item Data Load custom report:

- PO Type
- From Location Controlled (EBJ\_RTPARAMS.I2Sfrmloc.ctrl)
- From Location (EBJ\_RTPARAMS.I2SFrom.loc)
- To Location (Item LocationCode)
- To Location Controlled (EBJ\_RTPARAMS.toloc.ctrl)
- Supplier Allocation (Supplier Percent set on Item 2 Supplier)



## 1.13 Create new Custom Report for 'Integration Pending records'

Created a new Custom report under Integration section, report named Integration Report, this report will allow to add filter by status. User will be able to schedule report for Waiting and other statuses. Filter allows multi selection



## Ultriva10.0Release Notes

### 1.14 Print Label when Card is split on LFM settings

Created a new Production Sequence Configuration under Screen Info Tab (Automatically print on split), when this setting is ON, system will auto print new child card created after split process is done. These changes apply to Manage production Orders (If Allow splitting of manufacturing orders (bus unit setting) is enabled for supervisor) and production sequence.

The screenshot shows the 'Production Sequence Screen Settings for WCS191021' interface. The 'Automatically print on split' setting is highlighted with a black box and is set to ON. Other settings include: Refresh interval (10 minutes), Rolling N days to show from today's date (6), Show Orders from (Today to end of week), Number of orders to show per day (50), Runline Kanban Dashboard Theme (Default), Planning Operation Name (OP3), Allow multiple selection for orders (ON), Number of days to show from today's date (6), Number of orders to show per page (20), Automatically print on close (For All), Show Job Completion Message(s) (Errors Only), Show print on screen (OFF), and Show only new orders in active orders list (ON). A 'Save' button is visible at the bottom right.

### 1.15 Allowing user to configure xls/xlsx extension for excel reports

Added a new Sys Configuration Param EXCEL\_FILE\_EXTENSION, possible values (xls, xlsx). By default, it will be set to xls (This is our default extension for all excel files).

There is a restriction for files between our settings EXCEL\_FILE\_EXTENSION and EXCEL\_WRITER. When EXCEL\_WRITER is set to XML we must export just in xls format. When EXCEL\_WRITER is set to OPENXML we can export in xls or xlsx.

So, added some code changes to reflect this restriction, if set EXCEL\_FILE\_EXTENSION to xlsx, automatically i am changing EXCEL\_WRITER to OPENXML.

If change EXCEL\_WRITER to XML and EXCEL\_FILE\_EXTENSION is set to xlsx, automatically changing EXCEL\_FILE\_EXTENSION to xls.

# Ultriva10.0Release Notes

The screenshot shows the 'System Configuration Parameters List' in Ultriva. A notification at the top states 'System Parameter EXCEL\_FILE\_EXTENSION successfully modified'. Below this, there is a search bar with 'EXCEL\_FILE\_EXTENSION' entered. The table below lists the parameters:

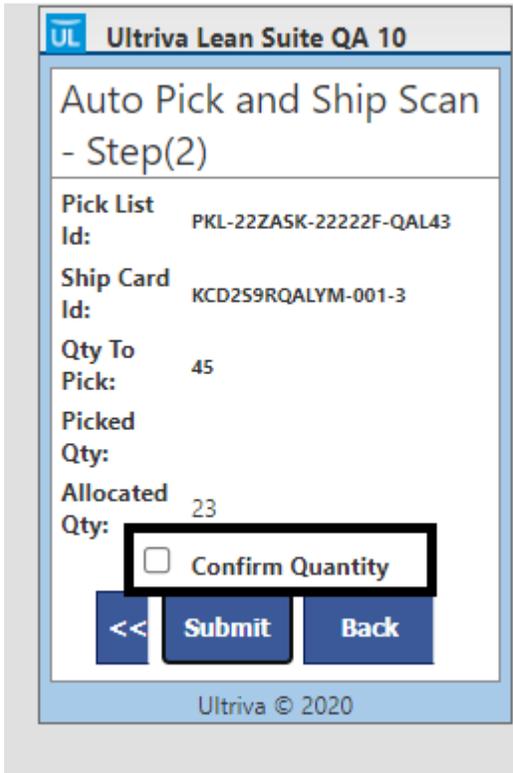
Name	Value	Description	Updated
EXCEL_FILE_EXTENSION	xlsx	Defines excel file extension, by default it will be xls, possible values are xls or xlsx. If user wants to use xlsx, EXCEL_WRITER System setting must be set to OPENXML.	05/31/2021 12:54:19 PM
EXCEL_WRITER	OPENXML	Use XML for XML writer(large ASCII file) or OPENXML for open xml writer(samll binary file). If XML is selected, make use EXCEL_FILE_EXTENSION setting is set to xls.	07/16/2020 02:50:59 PM

## 1.16 Turn off pick/ship quantity confirmation step in SM Pick scan.

New Bus Unit Configuration under Plant/Workcenter/Supplier to hide/show that Confirm Quantity checkbox. If setting is set to Yes, it will hide checkbox and it will not validate difference between Card Qty and Allocated Qty. Setting is in Scan tab, "Bypass quantity validation for SM Pick scan action"

The screenshot shows the 'Workcenter Configuration for: DrillCell' in Ultriva. The 'Scan' tab is selected, and the 'Bypass quantity validation for SM Pick scan action' setting is highlighted with a red underline. The setting is currently set to 'Inherit From Plant'.

Name	Value
Single Scan:	OFF
Receive on Release Scan:	OFF
Auto Ship on Receive Scan:	OFF
Receive Cards using RFID:	OFF
Release Cards using RFID:	OFF
Issue Inventory using RFID:	OFF
Ship Cards using RFID:	OFF
Bypass quantity validation for SM Pick scan action:	Inherit From Plant



1.17 Add Serialized Items to the master label.

Add Item Details along with Serial Numbers on the Master label.

RDM ASCO INC		PLANT ABC GRAPHICS CO	
ITEM NO.	DESCRIPTION		SERIAL NO.
Item1234567890123	12345678901234567890123456789012345678901234567890		123456789
ItemNo2	ItemDesc2		Serial2
ItemNo3	ItemDesc3		Serial3
ItemNo4	ItemDesc4		Serial4
ItemNo5	ItemDesc5		Serial5
Master #			Number of Child Labels
	ML T00000019		25
Carrier	Fedex Next Day Air	Tracking #	Z1233344036
Nov 12, 2021	INSTANCE		

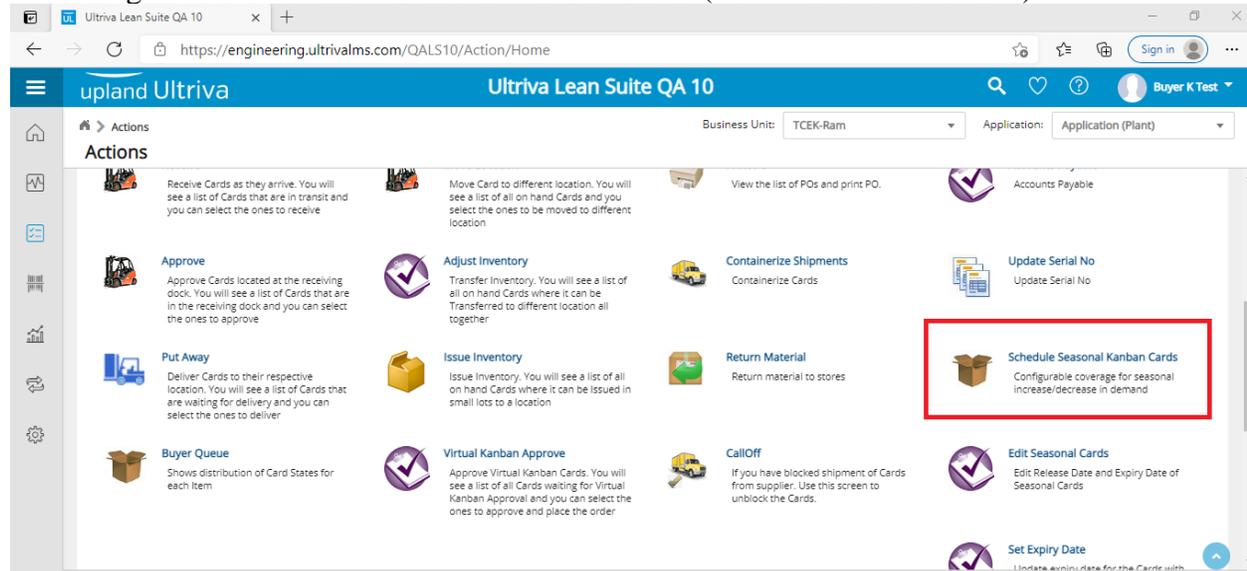
# Ultriva10.0Release Notes

## 1.18 Configurable coverage for seasonal increase/decrease in demand (Kanban only)

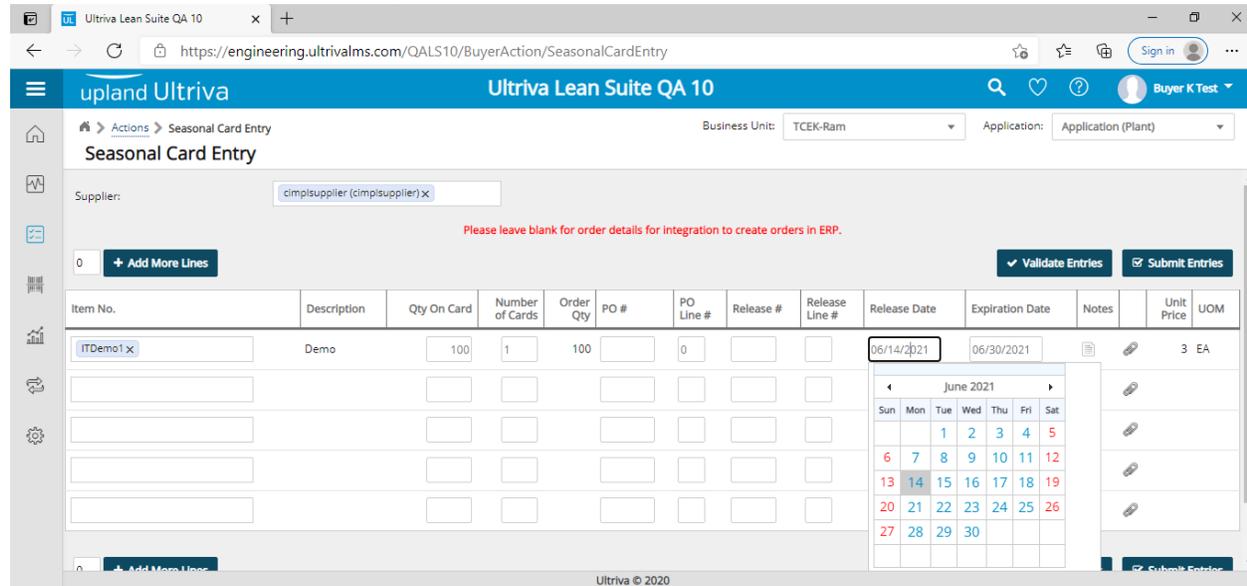
New functionality added to schedule the creation and/or release of new temporary Kanban cards with expiry dates. We allow to create one or more temp cards in a screen and define the date each card should be released to the supplier and the date it should stop cycling and be destroyed from the loop on the next release.

### Buyer User (Create Seasonal Cards):

Will navigate to the Schedule Seasonal Kanban Cards (New Actions menu item)



### Lands on Schedule Seasonal Kanban Cards screen



Completes the desired number of lines/cards and clicks Validate Entries  
Corrects any invalid entries

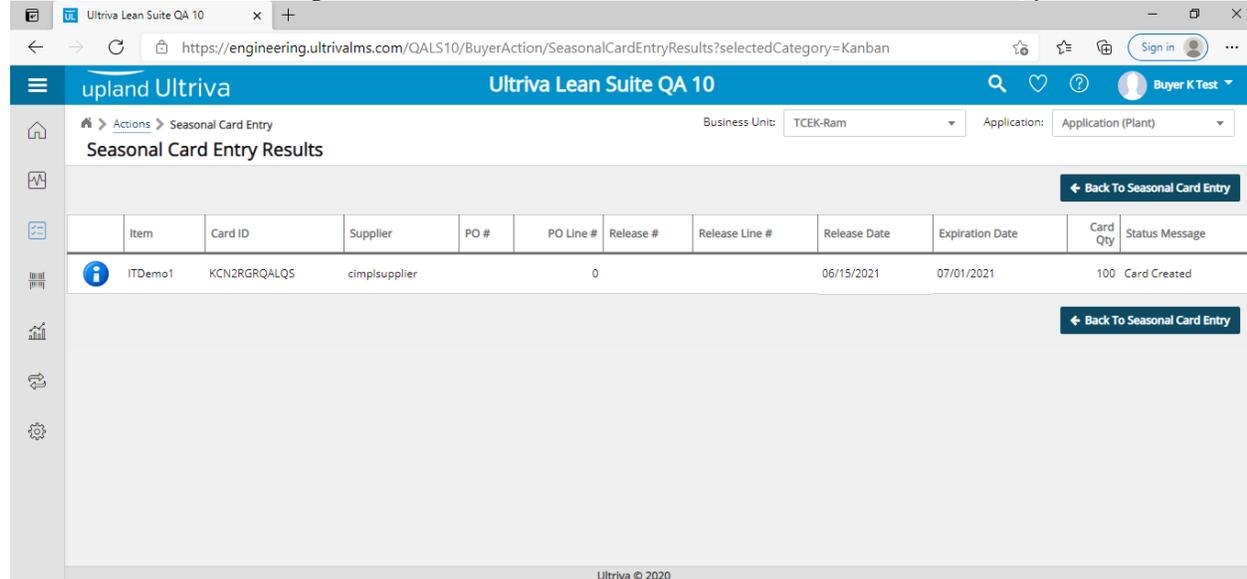
# Ultriva10.0Release Notes

Clicks Submit Entries

Is presented with results screen

## **Results:**

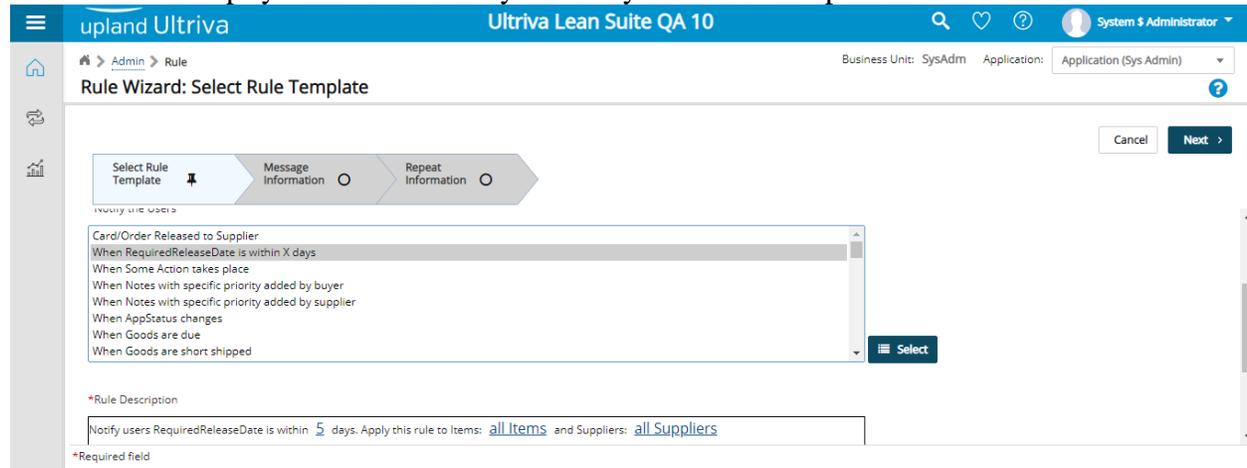
New cards are created upon submission of form with OnHand status and zero Qty on Card



## **Rule created with FireAt value set to RequiredReleaseDate for cards**

We have added new rule to fire alert xx number of days prior to the planned RequiredReleaseDate notifying Buyer of planned action

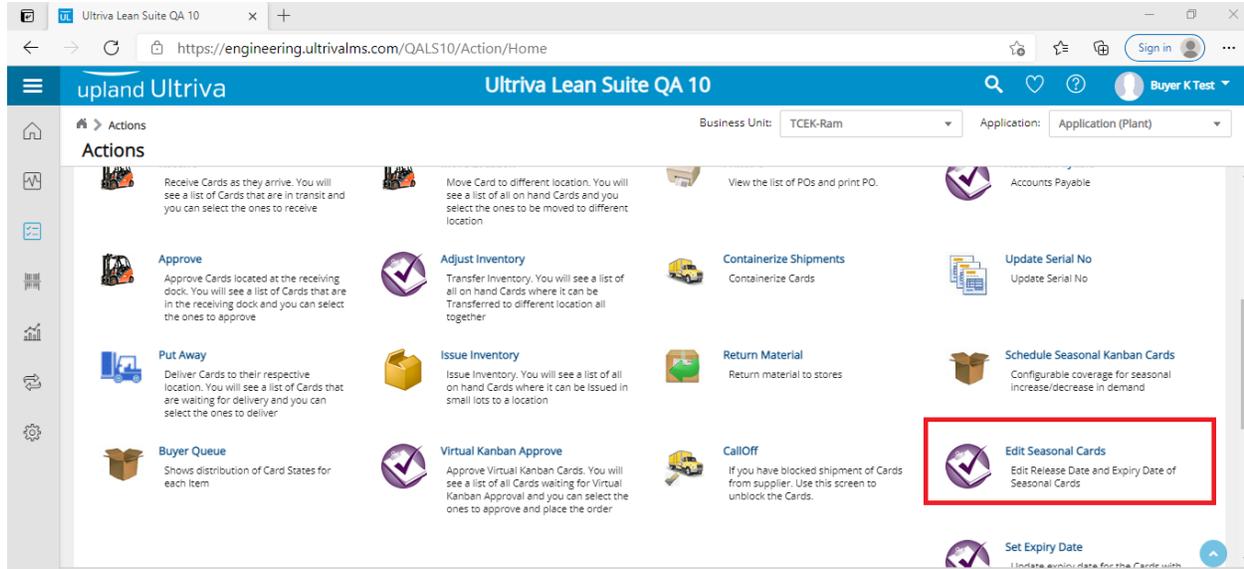
We use same Expiry Date functionality currently used with temp cards



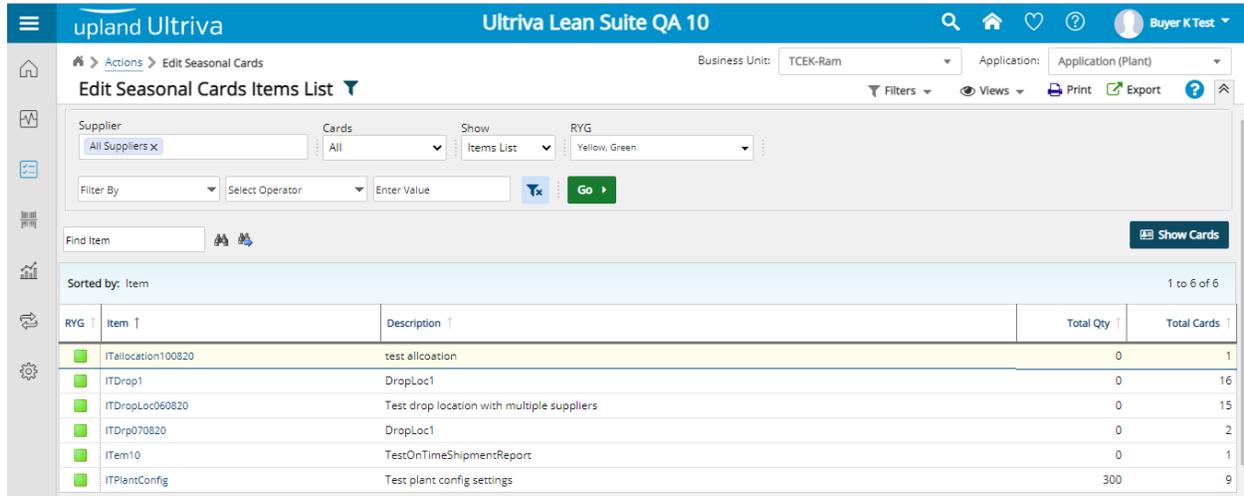
# Ultriva10.0Release Notes

## Edit Seasonal cards:

New Action menu item: Edit Seasonal Cards



Lands on Edit Seasonal Cards Item List Screen.



Clicking on Item Name link will land on Edit Seasonal Cards screen.

# Ultriva10.0Release Notes

upland Ultriva Ultriva Lean Suite QA 10

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

Actions > Edit Seasonal Cards

Expiry Date: [ ] Release Date: [ ]

Sorted by: Item, Card ID 1 to 1 of 1

	Card ID	Item	Card Qty	Release Date	Expiry Date
<input type="checkbox"/>	KCN2QXQQALYD	ITallocation100820	0	06/07/2021	06/14/2021

Update Cards Delete Cards Attach Notes Back To Items Change Filter

Modify card data and click Update Cards action button, Results page will appear.

upland Ultriva Ultriva Lean Suite QA 10

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

Actions > Edit Seasonal Cards

Following Cards were successful

Card ID	Item	Release Date	Expiry Date	Description
KCN2QXQQALYD	ITallocation100820	06/08/2021	06/14/2021	Release & Expiry Dates Successfully Updated.

Back To Items Back To Cards

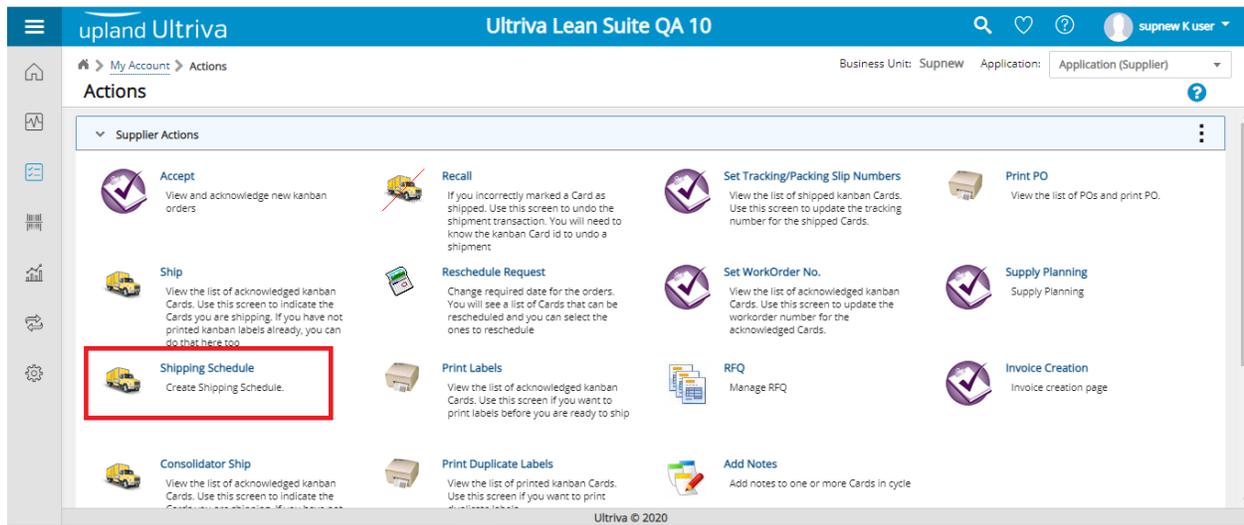
# Ultriva10.0Release Notes

**Background Service Job (\$SeasonalCardsJob) has been added to Release cards which ready to release every day at night.**

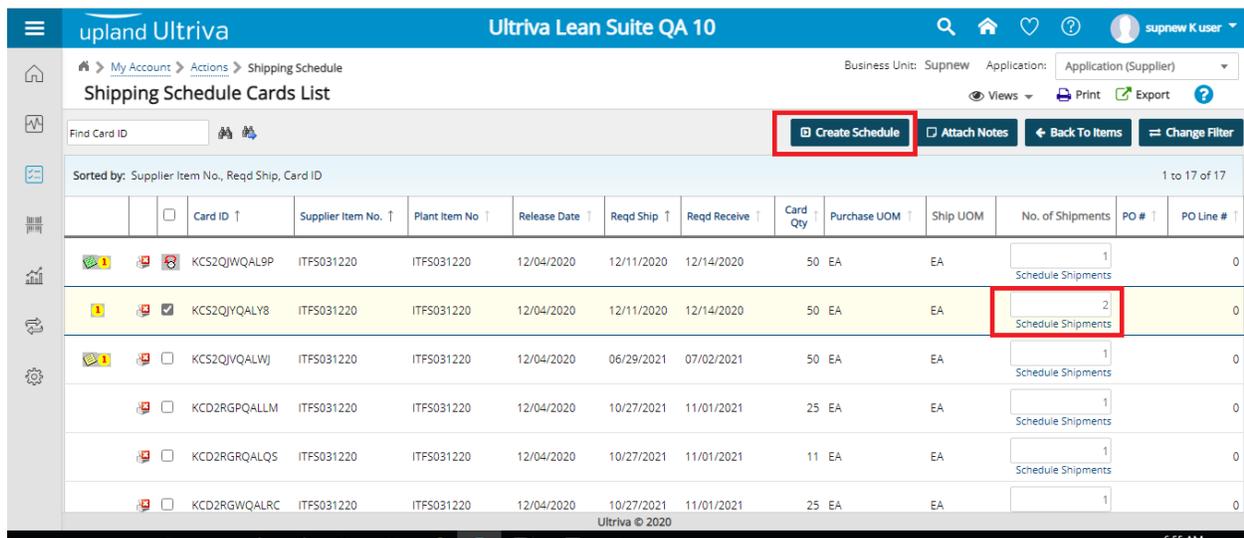
## 1.19 Phased/Scheduled Delivery for Large MRP Orders

Add new functionality for setting up supplier shipping schedules provides the suppliers with consistent shipping information and advanced demand profiles to support the customer's goals of scheduled production and delivery. Using shipping schedules enables the supplier to convert MRP plans into realistic shipping schedules against large POs.

Will navigate to the Create Shipping Schedule (New Actions menu item)

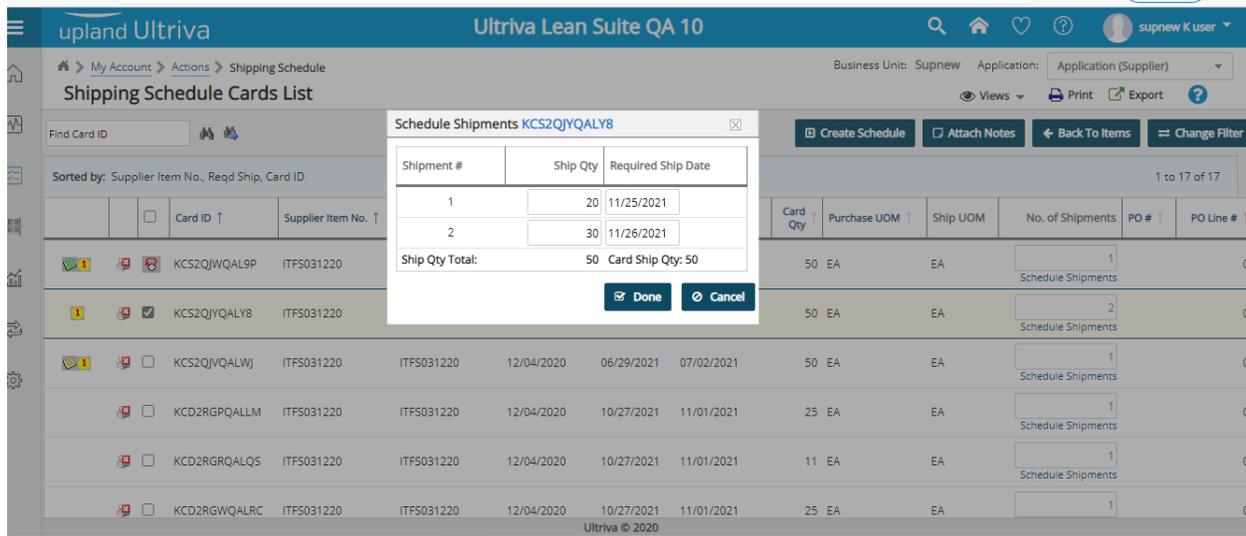


Lands on Create Shipping Schedule screen

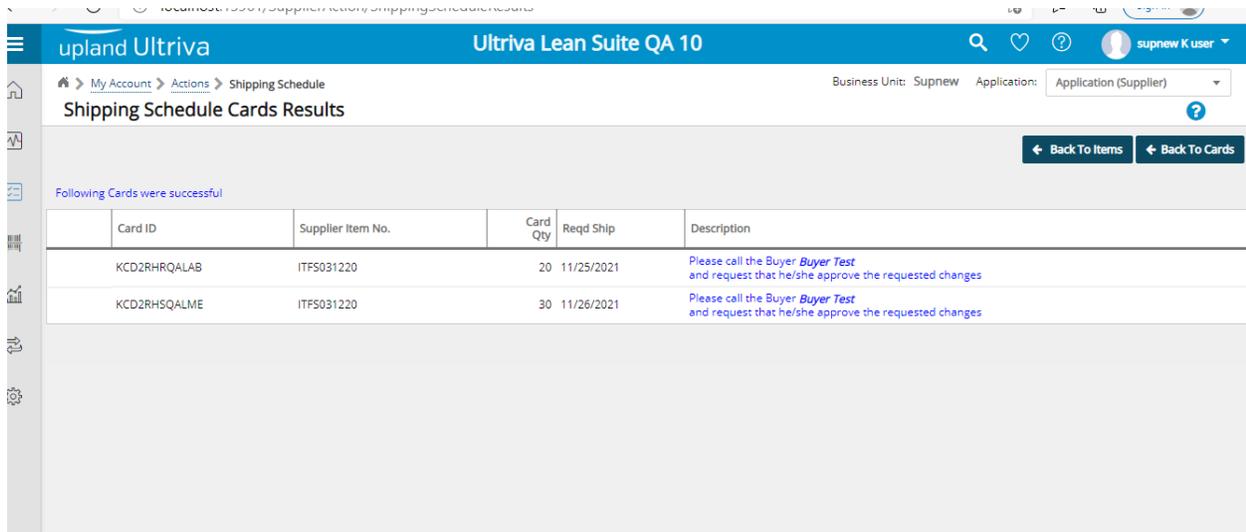


# Ultriva10.0Release Notes

Clicking Schedule Shipment link will produce a pop up to fill Ship Qty and Required Ship Date

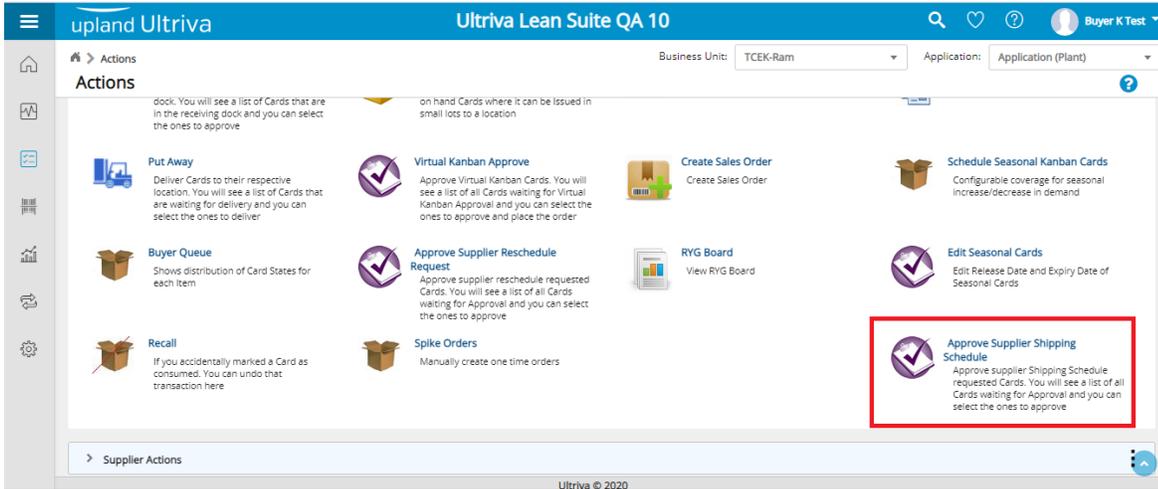


User will check the box for the card and click Create Schedule button, results screen to follow  
New child cards will be created to represent the scheduled shipments with new required ship dates

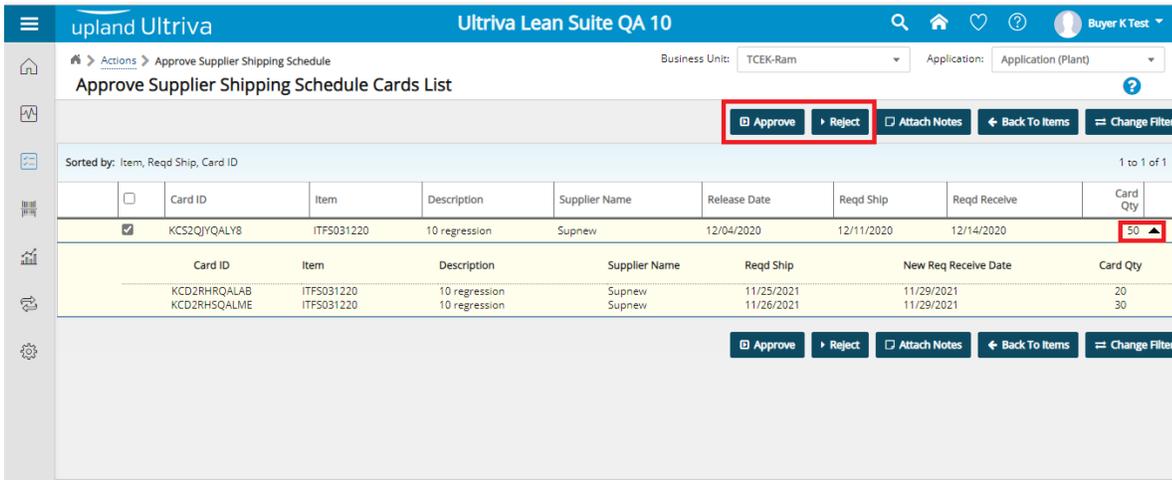


# Ultriva10.0Release Notes

Navigate to Approve Shipping Schedule(New Actions menu item)



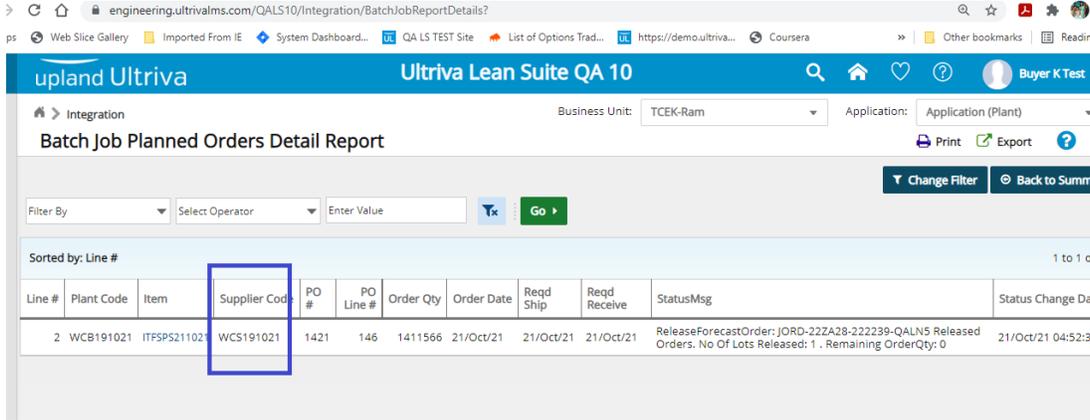
Will review proposed schedules and will reject or approve



# Ultriva10.0Release Notes

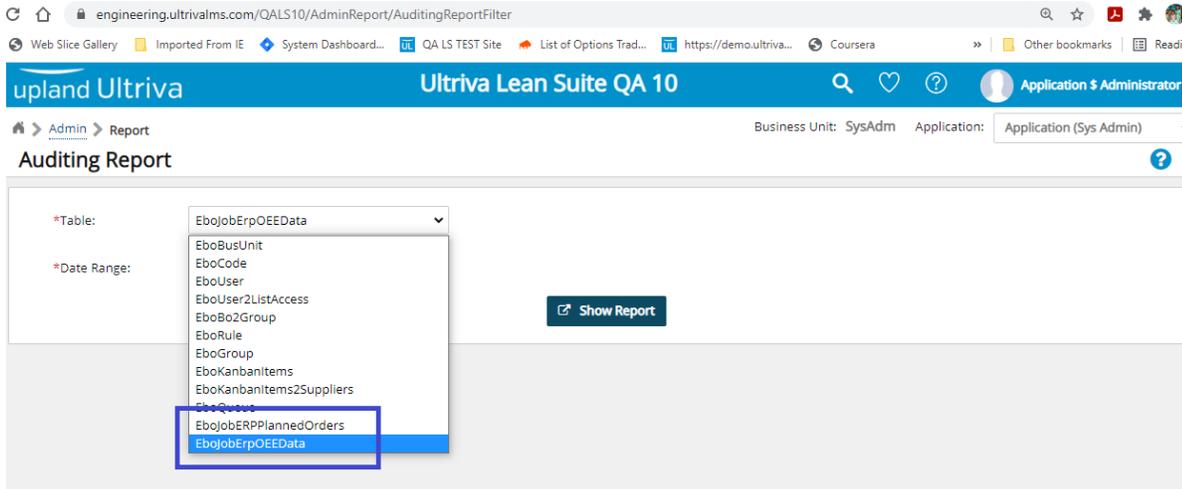
## 1.20 Add Supplier Code to MRP Planned Orders Batch Job Status Report.

Added Supplier Code to MRP Planned Orders Batch Job Status Report.



## 1.21 Auditing Report changes.

Added EboJobERPPlannedOrders and EboJobOEEDData tables to the audit tables.



# Ultriva10.0Release Notes

## 1.22 Add ReleaseId to the Receive Cards List page

Added ReleaseId to the Receive Cards List page.

The screenshot shows the 'Receive Cards List' page in the Ultriva Lean Suite QA 10 application. The page includes a search bar for 'Find Card ID' and 'Storage Location', and buttons for 'Receive', 'Attach Notes', 'Print', 'Back To Items', and 'Change Filter'. The table below is sorted by 'Item, Req'd Receive, Card ID' and shows 1 to 12 of 12 items. The 'Release Id' column is highlighted with a blue box.

Card ID	Item	Accessory Order No	Req'd Receive	Ship Date	Card Qty	Ship Qty	Release Id	Receive Qty	Storage Location	PO #
KCD2TUAQALCQ	ITFSRegression10		27/Oct/21	26/Oct/21	45	4	KCD2TUAQALCQ-001-3	45	LocReg	191021
KCD2TUBQALP5	ITFSRegression10		27/Oct/21	26/Oct/21	45	4	KCD2TUBQALP5-001-7	45	LocReg	191021
KCD2TUCQALGX	ITFSRegression10		27/Oct/21	26/Oct/21	45	4	KCD2TUCQALGX-001-5	45	LocReg	191021
KCD2TUDQALD6	ITFSRegression10		27/Oct/21	26/Oct/21	45	4	KCD2TUDQALD6-001-1	45	LocReg	191021
KCD2TUEQALJ3	ITFSRegression10		27/Oct/21	26/Oct/21	45	4	KCD2TUEQALJ3-001-8	45	LocReg	191021

## 1.23 Add Scrap Reason to OEE Production History Report

Added scrap reason column OEE Production history custom report.

The screenshot shows the 'RouteCode-ProdHistRep' report in the Ultriva Lean Suite QA 10 application. The report displays production history data for various routes. The 'Scrap Reason' column is highlighted with a blue box.

End Time	Start Time	End Time	Order Qty	Completed Qty	Scrap Qty	Completed By	Setup Time (minutes)	Teardown Time (minutes)	Defined Cycle Time	Machine Code	Machine Description	Operation Status	Scrap Reason	Route Code
10/01/2021 11:59:57 AM	10/01/2021 11:59:03 AM	10/01/2021 11:59:57 AM	45	25	25	wcns250921user	0	0	10,714.2857	Machine1	Machine1	Closed		Default
10/14/2021 12:20:25 PM	10/14/2021 12:20:25 PM	10/14/2021 12:20:51 PM	45	45	0	wcns250921user	7,200	7,200	30	MachRoute1	MachRoute1	Closed		Default
10/14/2021 12:21:13 PM	10/14/2021 12:21:05 PM	10/14/2021 12:21:13 PM	45	45	0	wcns250921user	14,400	10,800	5	M1	M1	Closed		Default
10/14/2021 12:22:16 PM	10/14/2021 12:22:56 PM	10/14/2021 12:22:16 PM	45	45	0	wcns250921user	7,200	7,200	30	MachRoute1	MachRoute1	Closed		Default

# Ultriva10.0Release Notes

## 1.24 Add Card Action to Defer/Expedite card Action Page

After Added Defer/Expedite recommendations, then go to the MRP Recommendations card page, will see a new column named Card Action, this should be a not sortable column and not filterable.

Ultriva Lean Suite QA 10

MRP recommendation (Defer) Cards list

Sorted by: Item, Current Req'd Due Date 1 to 1 of 1

Card ID	Item	Description	Supplier Code	Card State	PD #	Release #	Card Qty	Req'd Ship	New Req'd Ship Date	Current Req'd Due Date	Suggested Due Date	Transit Time	Carrier	Release Date	Reschedule Reason
KCS25G6QALBB	ITFS010321	Test Forecast Netted	Supnew	Released	1	121	100	23/Jul/21		27/Jul/21	07/22/2021	2.00		21/Jul/21	

## 1.25 Changes for Material Certification

Removed Certification Controlled option from Item Page and Review Material Certificate action from action list.

## 1.26 Add ReleaseID to the Card Search Result screen

Add ReleaseID to the Card Search Result screen

Search results for KCD2TREQALJK

Item (1 results found)

Card (1 results found)

Card ID	Item	Plant	Card State	Cycle No	Card Qty	Release Id	Last Action Time	Locat Code
KCD2TREQALJK	ITRegression10	TCEK-Ram	WaitForPutAway	1	45	KCD2TREQALJK-001-8	25/Oct/21 10:52:25 AM	LocRe

## Ultriva10.0Release Notes

### 1.27 Add "Plant Item No" Filter to the Accept Cards Page

Added "Plant Item No" Filter to the Accept Cards Page for TFUSA.

The screenshot shows the 'Accept Cards List' page in the Ultriva Lean Suite QA. The page includes a search bar for 'Find Card ID', a 'Work Order Number' field, and a 'New Reqd Ship Date' field. The table is sorted by 'Supplier Item No., Release Date, Card ID'. The table has the following columns: Card ID, Supplier Item No., Plant Item No., Release Date, Reqd Ship, Reqd Receive, and Expected. The 'Plant Item No' column is highlighted with a blue box.

<input type="checkbox"/>	Card ID ↑	Supplier Item No. ↑	Plant Item No	Release Date ↑	Reqd Ship ↑	Reqd Receive ↑	Expected
<input type="checkbox"/>	KCD2NKEQALJZ	IT0181120	IT0181120	01/Apr/21	06/Apr/21	09/Apr/21	
<input type="checkbox"/>	KCD2NKFQALHK	IT0181120	IT0181120	01/Apr/21	06/Apr/21	09/Apr/21	
<input type="checkbox"/>	KCD2NKGQALNN	IT0181120	IT0181120	01/Apr/21	06/Apr/21	09/Apr/21	
<input type="checkbox"/>	KCD2NKHQALQ4	IT0181120	IT0181120	01/Apr/21	06/Apr/21	09/Apr/21	
<input type="checkbox"/>	KCD2NKJQALLB	IT0181120	IT0181120	01/Apr/21	06/Apr/21	09/Apr/21	
<input type="checkbox"/>	KCD2NKKQALBE	IT0181120	IT0181120	01/Apr/21	06/Apr/21	09/Apr/21	

### 1.28 ReleaseNum and ReleaseLineNum empty when releasing cards

Previously in case the user sends empty on ReleaseNum and ReleaseLineNum, then we were getting values from item 2 supplier relation.

Now, when you release cards from Spike Orders and ERP Planned Orders job, if you send empty ReleaseNum and ReleaseLineNum, cards will be released with empty values.