

# Upland Ultriva Release Notes

v10.8



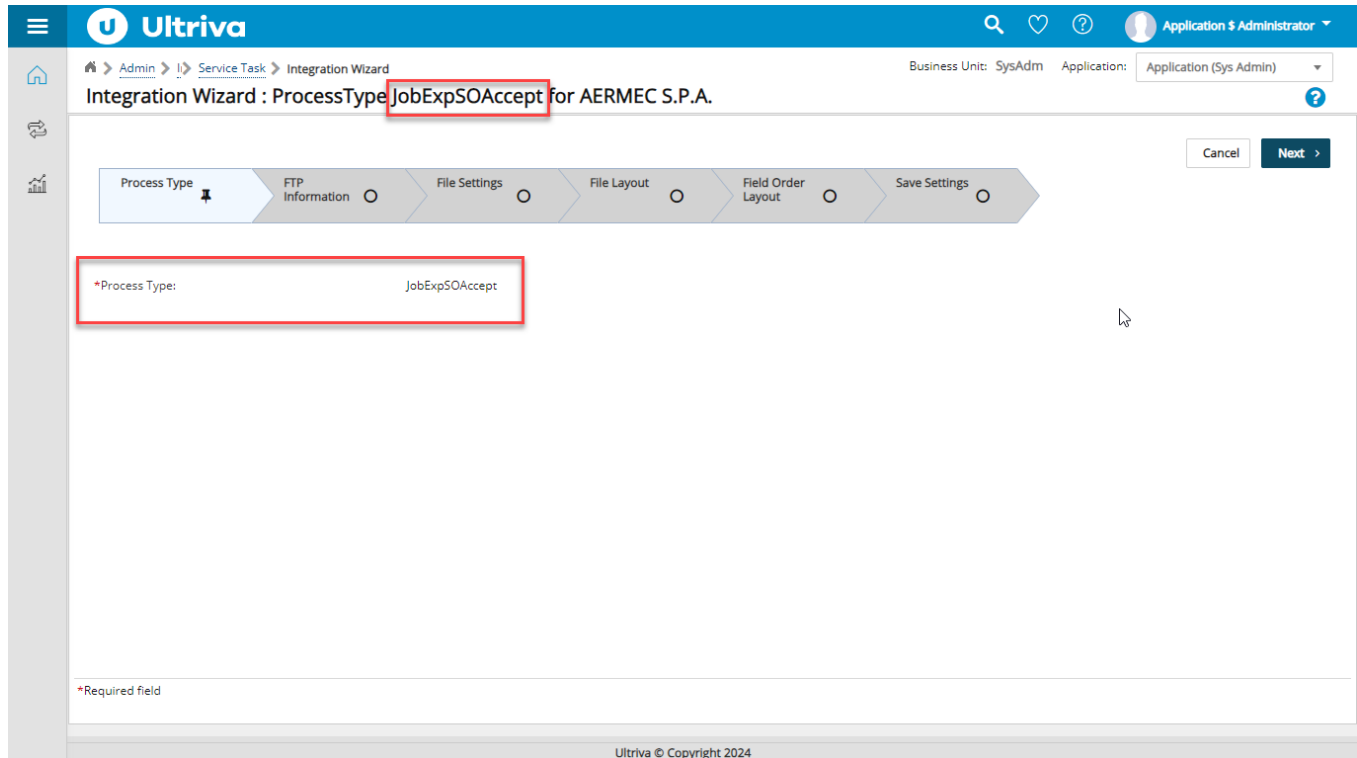
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## Sales Order Accept Integration

### Configuration

A new integration task named JobExpSOAccept was created and now is available to be configured as Service Task.



The screenshot shows the Ultriva Integration Wizard interface. The breadcrumb navigation is: Admin > Service Task > Integration Wizard. The title bar indicates the Business Unit is SysAdm and the Application is Application (Sys Admin). The main heading is "Integration Wizard : ProcessType JobExpSOAccept for AERMEC S.P.A.", with "JobExpSOAccept" highlighted by a red box. Below the heading is a progress bar with steps: Process Type (active), FTP Information, File Settings, File Layout, Field Order Layout, and Save Settings. A "Cancel" button and a "Next >" button are on the right. The main configuration area shows a field for "Process Type:" with the value "JobExpSOAccept" entered, also highlighted by a red box. A red asterisk indicates a required field. At the bottom left, a note says "\*Required field". The footer shows "Ultriva © Copyright 2024".

By default, this task should be configured on the Customer side. However, if you prefer to configure it on the Plant (Supplier) side, there is a Job File Parameter that needs to be set to 1.

If you configure the task on the Plant side, once the task is set up, add a new Job File Parameter named "supplier.job" and set its value to 1. This ensures that the DataOut file filtering uses the correct business unit.

New fields will be available for configuration. If CustFreeField9 and CustFreeField10 are not needed, you can simply deselect them.

Ultriva

Admin

Service Task

Integration Wizard

Business Unit: SysAdm

Application: Application (Sys Admin)

Integration Wizard : File Layout

JobExpSOAccept for AERMEC S.P.A.

Process Type

FTP Information

File Settings

File Layout

Field Order Layout

Save Settings

1 to 16 of 16

<input type="checkbox"/>	Description	Title	ERP Field
<input checked="" type="checkbox"/>	CUSTFREEFIELD1	Customer Free Field 1	
<input checked="" type="checkbox"/>	CustFreeField10	Customer Free Field 10	
<input checked="" type="checkbox"/>	CUSTFREEFIELD2	Customer Free Field 2	
<input checked="" type="checkbox"/>	CUSTFREEFIELD3	Customer Free Field 3	
<input checked="" type="checkbox"/>	CUSTFREEFIELD4	Customer Free Field 4	
<input checked="" type="checkbox"/>	CUSTFREEFIELD5	Customer Free Field 5	
<input checked="" type="checkbox"/>	CUSTFREEFIELD6	Customer Free Field 6	
<input checked="" type="checkbox"/>	CustFreeField7	Customer Free Field 7	
<input checked="" type="checkbox"/>	CustFreeField8	Customer Free Field 8	
<input checked="" type="checkbox"/>	CustFreeField9	Customer Free Field 9	
<input checked="" type="checkbox"/>	ITEMNO	Item No	
<input checked="" type="checkbox"/>	ReleaseID	ReleaseID	
<input checked="" type="checkbox"/>	SalesOrderLineNum	Sales Order Line	
<input checked="" type="checkbox"/>	SalesOrderNum	Sales Order	
<input checked="" type="checkbox"/>	SalesOrderReleaseLineNum	Sales Order Release Line	
<input checked="" type="checkbox"/>	SalesOrderReleaseNum	Sales Order Release	

0

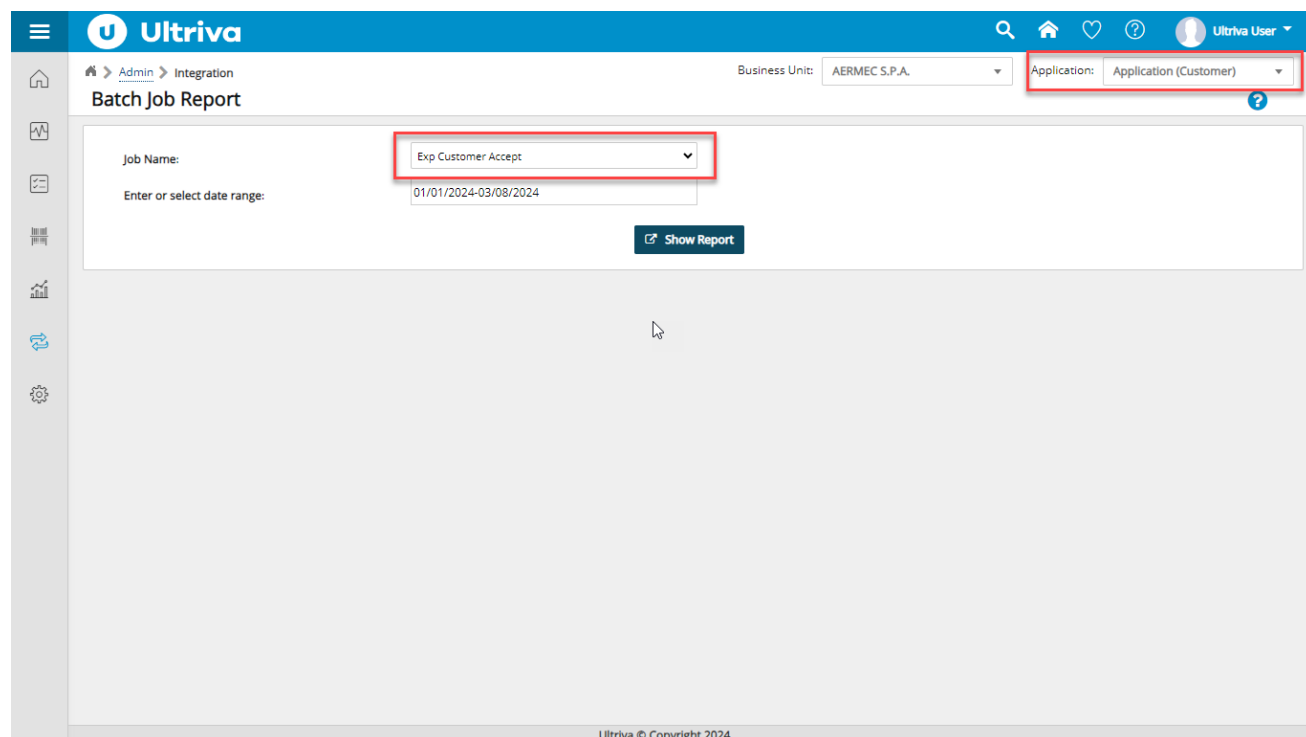
+ Add New Field

\*Required field

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## Batch Job Status Report

A new batch job status report was created to preview the results of this integration. If the Service Task was configured under the Customer Tasks, report result will be available for that customer.



The screenshot displays the 'Batch Job Report' interface within the Ultriva application. The top navigation bar is blue with the Ultriva logo and user information. The breadcrumb trail shows 'Admin > Integration'. The 'Business Unit' is set to 'AERMEC S.P.A.' and the 'Application' is set to 'Application (Customer)'. The 'Job Name' dropdown is set to 'Exp Customer Accept'. The 'Enter or select date range' field shows '01/01/2024-03/08/2024'. A 'Show Report' button is visible. The footer indicates 'Ultriva © Copyright 2024'.

Ultriva

Admin > Integration

Business Unit: AERMEC S.P.A.

Application: Application (Customer)

Batch Job Report

Job Name: Exp Customer Accept

Enter or select date range: 01/01/2024-03/08/2024

Show Report

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New fields added to the details report, they are also available in the filters for this screen.

Ultriva

Admin > Integration

Business Unit: AERMEC S.P.A. Application: Application (Customer)

Print Export ?

Job Export SO Accept Detail Report for Batch: BAT8714-240303-ECE4A

Change Filter Back to Summary

Filter By

Item No

SupplierItem No

Release ID

Order Num

Order Line Num

Release #

Release Line #

Customer FreeField1

Customer FreeField2

Customer FreeField3

Customer FreeField4

Customer FreeField5

Customer FreeField6

Customer FreeField7

Customer FreeField8

Customer FreeField9

Customer FreeField10

Select Operator

Enter Value

Go

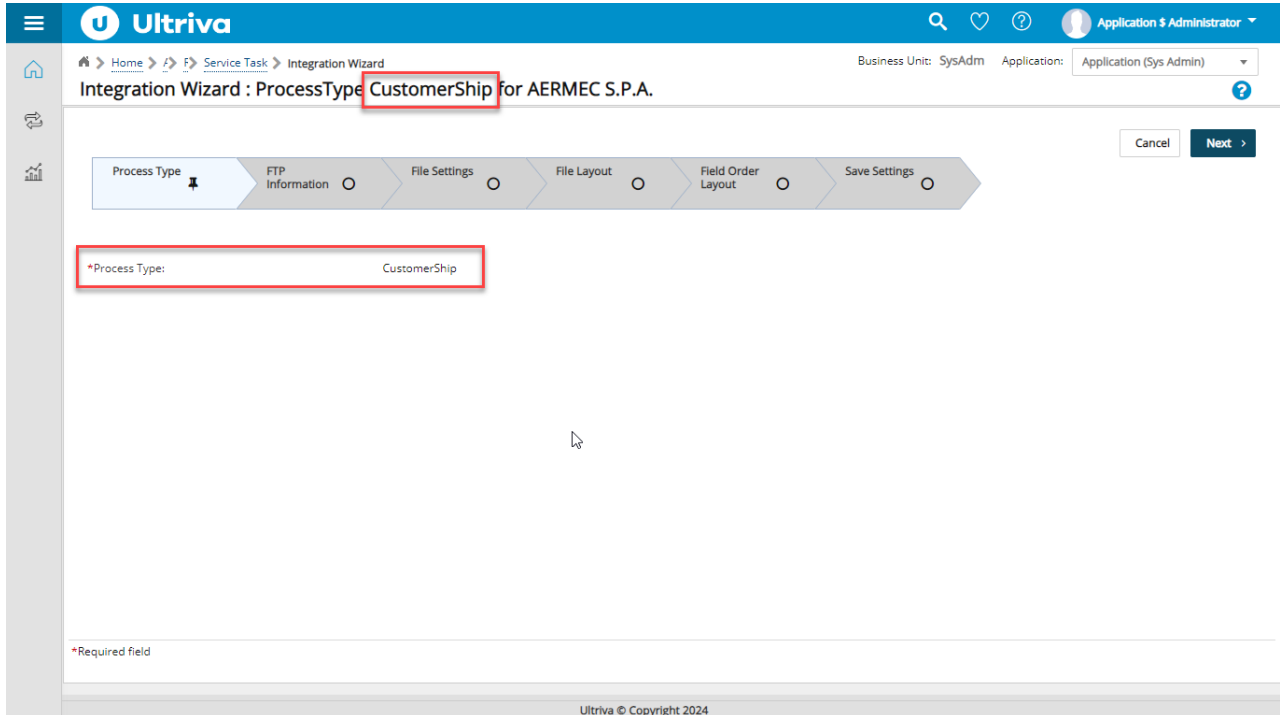
Release ID	Order Num	Order Line Num	Release #	Release Line #	Customer FreeField1	Customer FreeField2	Customer FreeField3	Customer FreeField4	Customer FreeField5	Customer FreeField6	Customer FreeField7	Customer FreeField8	Customer FreeField9	Customer FreeField10
KCDJGT3ECES4-018-7			0		FF1	FF2	FF3	FF4	FF5	FF6	FF7	FF8	FF9	FF10

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## JobExpCustomerShip Changes

### Configuration

New CustomerShip integration created and now is available to be configured as Service Task.



The screenshot shows the Ultriva web interface for the Integration Wizard. The breadcrumb trail is: Home > Service Task > Integration Wizard. The page title is "Integration Wizard : ProcessType CustomerShip for AERMEC S.P.A.". The "Business Unit" is set to "SysAdm" and the "Application" is "Application (Sys Admin)". The wizard has six steps: Process Type (selected), FTP Information, File Settings, File Layout, Field Order Layout, and Save Settings. The "Process Type" field is set to "CustomerShip". A red box highlights the "Process Type" field and its value. A "Cancel" button and a "Next >" button are visible. A red asterisk indicates a required field. The footer shows "Ultriva © Copyright 2024".

By default, this task should be configured on the Customer side, but if the user wants to configure it on the Plant (Supplier) side. There is a Job File Parameter available that needs to be configured setting its value to 1.

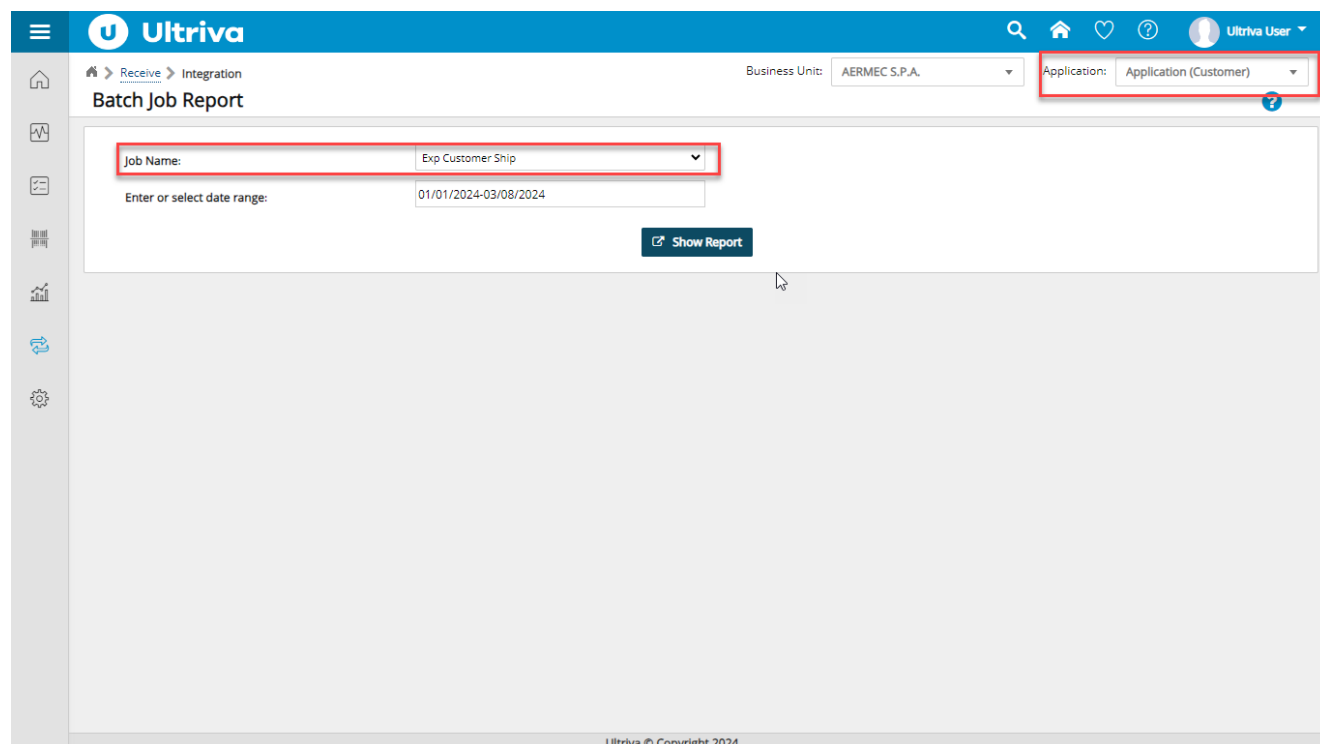
If you configure the task on the Plant side, after the task is configured, add a new Job File Parameter named "supplier.job" and set its value to 1. In this way, the filtering for the DataOut file will use the right business unit.

New fields will be available, if the user does not need the CustFreeField9 and CustFreeField10, they could be unchecked:



## Batch Job Status Report

A new batch job status report was created to preview the results of this integration. If the Service Task was configured under the Customer Tasks, report result will be available for that customer.



Ultriva

Receive > Integration

Business Unit: AERMEC S.P.A.

Application: Application (Customer)

Batch Job Report

Job Name: Exp Customer Ship

Enter or select date range: 01/01/2024-03/08/2024

Show Report

Ultriva © Copyright 2024

New fields added to the details report, they are also available in the filters for this screen.

Ultriva

Business Unit: AERMEC S.P.A. Application: Application (Customer)

Print Export

Batch Job Exp Customer Ship Report for Batch: BAT8712-240303-ECEFA

Change Filter Back to Summary

Filter By

Select Operator

Enter Value

Go

Item No

Supplier Item No

Release ID

Order Num

Customer FreeField1

Customer FreeField2

Customer FreeField3

Customer FreeField4

Customer FreeField5

Customer FreeField6

Customer FreeField7

Customer FreeField8

Customer FreeField9

Customer FreeField10

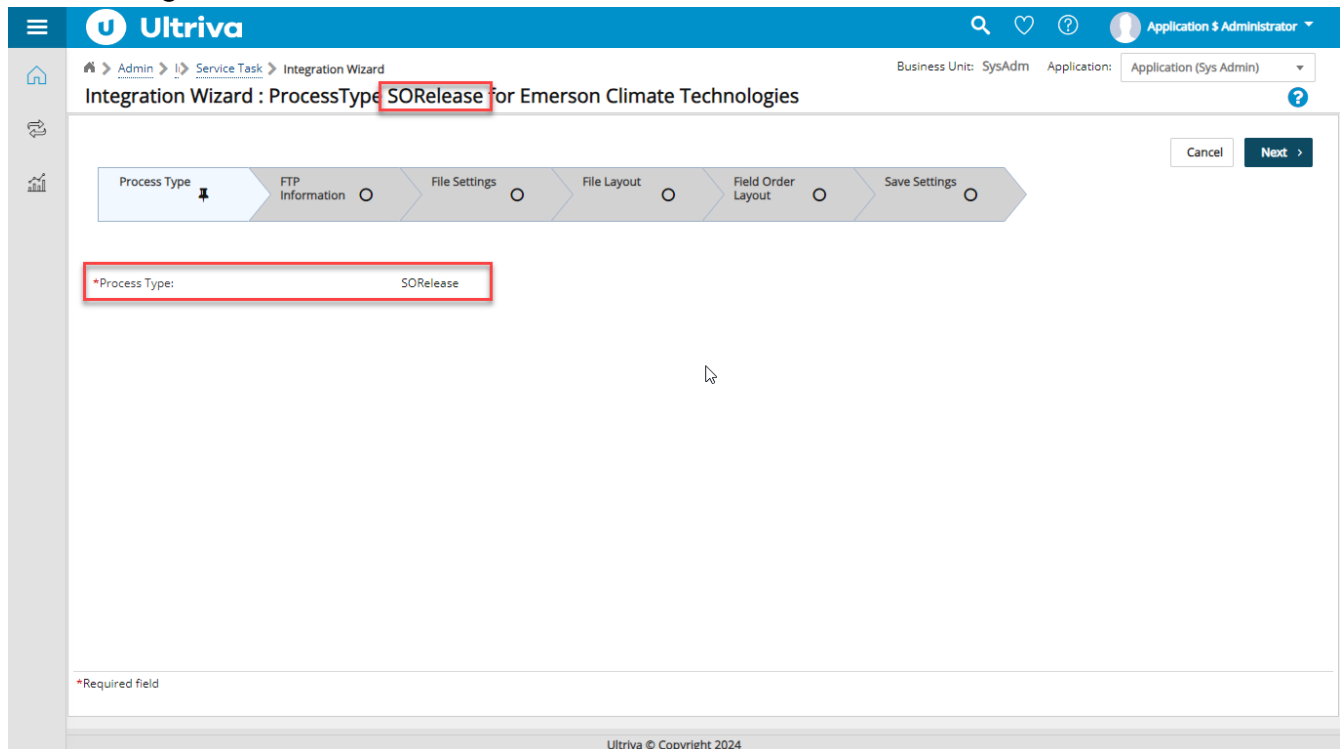
Item No	Release Date	Req Ship Date	Req Receive Date	Card Qty	Release ID	Order Num	Order Line Num	Release Num	Customer FreeField1	Customer FreeField2	Customer FreeField3	Customer FreeField4	Customer FreeField5	Customer FreeField6	Customer FreeField7	Customer FreeField8	Customer FreeField9	Customer FreeField10
7	03/03/2024 05:13:11 AM	03/19/2024	03/26/2024	3	KCDJGSYCESP-012-7		0		FF1	FF2	FF3	FF4	FF5	FF6	FF8	FF9	FF10	FF7

## JobExpSORelease Changes

### Configuration

#### *Service Task*

New fields were added to the existing JobExpSORelease task and now are available to be configured.



The screenshot shows the Ultriva web interface for the Integration Wizard. The breadcrumb trail is: Admin > I> Service Task > Integration Wizard. The page title is "Integration Wizard : ProcessType SORelease for Emerson Climate Technologies". The "Business Unit" is "SysAdm" and the "Application" is "Application (Sys Admin)".

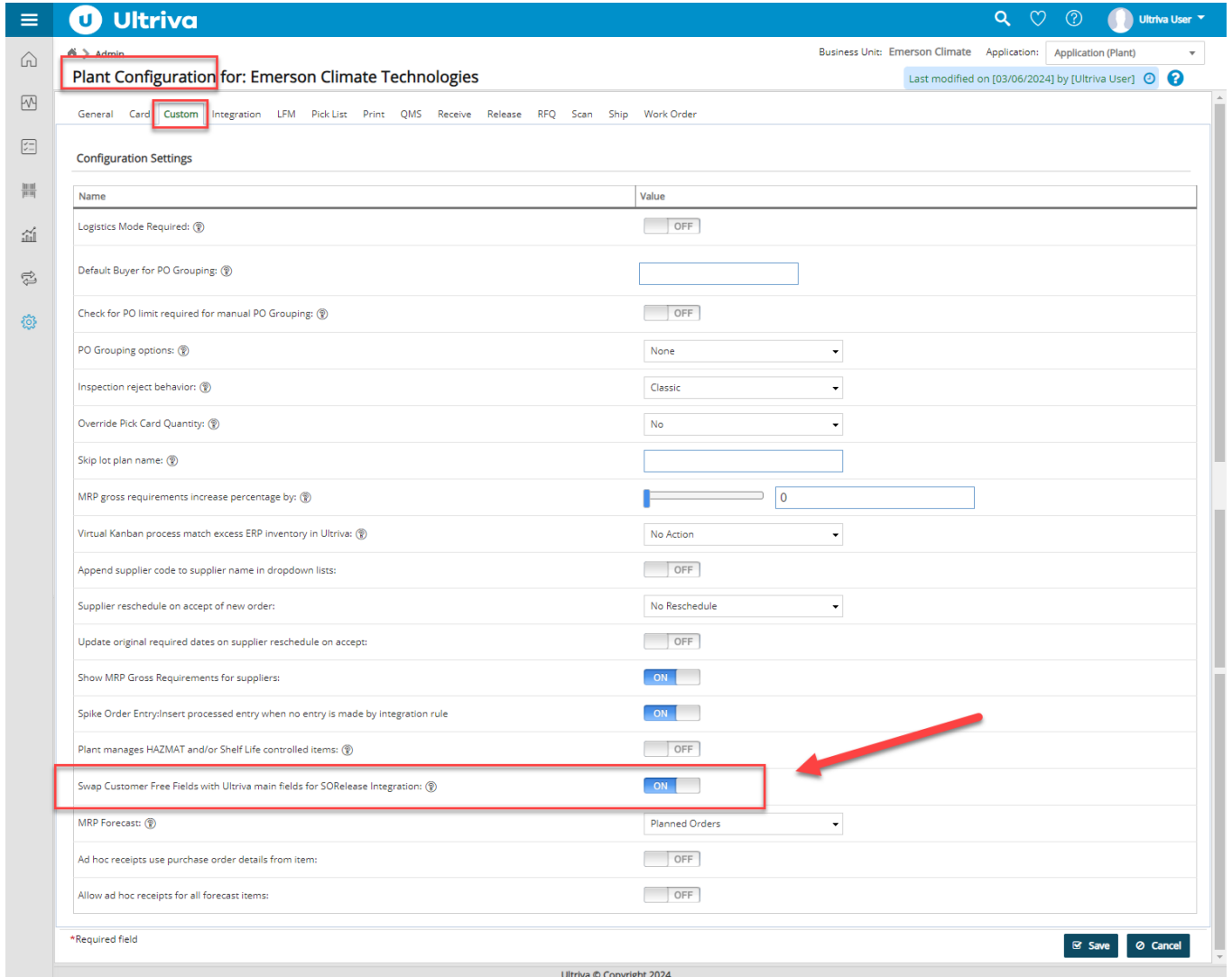
The wizard consists of several steps: Process Type (selected), FTP Information, File Settings, File Layout, Field Order Layout, and Save Settings. The "Process Type" step is highlighted with a red box, and the "SORelease" value is entered in the "Process Type" field, which is also highlighted with a red box. A red asterisk indicates a required field.

At the bottom, there is a "Required field" error message and the copyright notice "Ultriva © Copyright 2024".



## New Business Unit Configuration

A new Business Unit configuration was added under the custom tab for Plants to enable/disable the field swapping.



**Plant Configuration for: Emerson Climate Technologies**

Business Unit: Emerson Climate Application: Application (Plant)

Last modified on [03/06/2024] by [Ultriva User]

General Card **Custom** Integration LFM Pick List Print QMS Receive Release RFQ Scan Ship Work Order

**Configuration Settings**

Name	Value
Logistics Mode Required: ⓘ	<input type="checkbox"/> OFF
Default Buyer for PO Grouping: ⓘ	<input type="text"/>
Check for PO limit required for manual PO Grouping: ⓘ	<input type="checkbox"/> OFF
PO Grouping options: ⓘ	None
Inspection reject behavior: ⓘ	Classic
Override Pick Card Quantity: ⓘ	No
Skip lot plan name: ⓘ	<input type="text"/>
MRP gross requirements increase percentage by: ⓘ	<input type="text" value="0"/>
Virtual Kanban process match excess ERP inventory in Ultriva: ⓘ	No Action
Append supplier code to supplier name in dropdown lists:	<input type="checkbox"/> OFF
Supplier reschedule on accept of new order:	No Reschedule
Update original required dates on supplier reschedule on accept:	<input type="checkbox"/> OFF
Show MRP Gross Requirements for suppliers:	<input checked="" type="checkbox"/> ON
Spike Order Entry: Insert processed entry when no entry is made by integration rule	<input checked="" type="checkbox"/> ON
Plant manages HAZMAT and/or Shelf Life controlled items: ⓘ	<input type="checkbox"/> OFF
<b>Swap Customer Free Fields with Ultriva main fields for SORelease Integration: ⓘ</b>	<input checked="" type="checkbox"/> <b>ON</b>
MRP Forecast: ⓘ	Planned Orders
Ad hoc receipts use purchase order details from item:	<input type="checkbox"/> OFF
Allow ad hoc receipts for all forecast items:	<input type="checkbox"/> OFF

\*Required field

Save Cancel

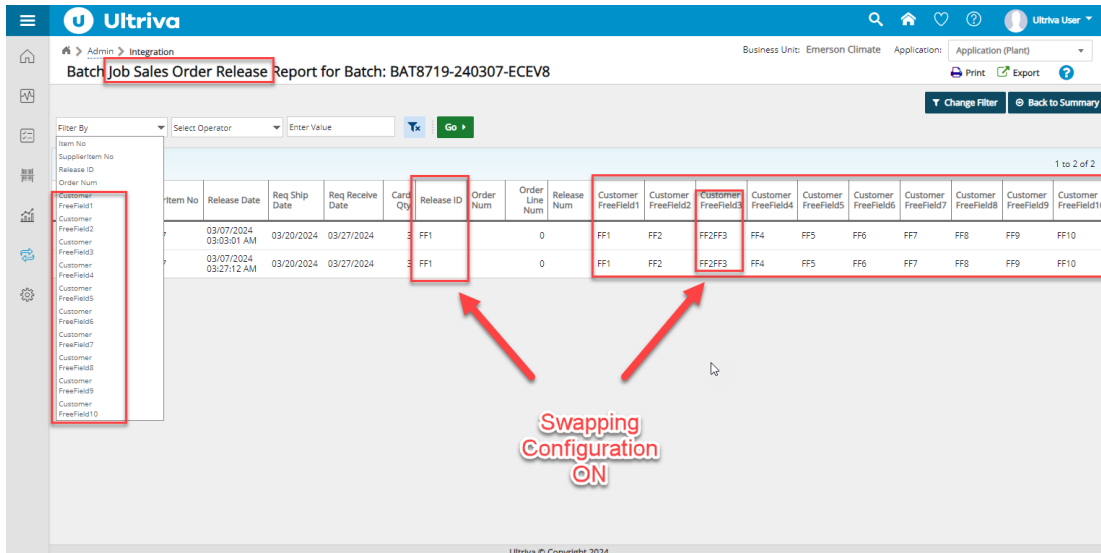
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When this configuration is ON ReleaseID and CustFreeField3 fields will be swapped according to pre-defined conditions.

- ReleaseID will be replaced with the value from CustFreeField1.
- If CustFreeField2 and CustFreeField3 are NULL, then CustFreeField3 will be replaced with the value from ERP\_SO\_NUMBER (SalesOrderNum). Else, CustFreeField3 will be equal to the concatenation of CustFreeField2 + CustFreeField3.

## Batch Job Status Report

In the Batch Job Status Report, the user will be able to see all the new CustFreeFields and if the Swap configuration is ON, the user will see exactly the swapped data in the same way they got it in the file



**Batch Job Sales Order Release Report for Batch: BAT8719-240307-ECEV8**

Filter By: Select Operator: Enter Value: Go

1 to 2 of 2

Item No	Release Date	Req Ship Date	Req Receive Date	Card Qty	Release ID	Order Num	Order Line Num	Release Num	Customer FreeField1	Customer FreeField2	Customer FreeField3	Customer FreeField4	Customer FreeField5	Customer FreeField6	Customer FreeField7	Customer FreeField8	Customer FreeField9	Customer FreeField10
	03/07/2024 03:03:01 AM	03/20/2024	03/27/2024		FF1				FF1	FF2	FF2FF3	FF4	FF5	FF6	FF7	FF8	FF9	FF10
	03/07/2024 03:27:12 AM	03/20/2024	03/27/2024		FF1				FF1	FF2	FF2FF3	FF4	FF5	FF6	FF7	FF8	FF9	FF10

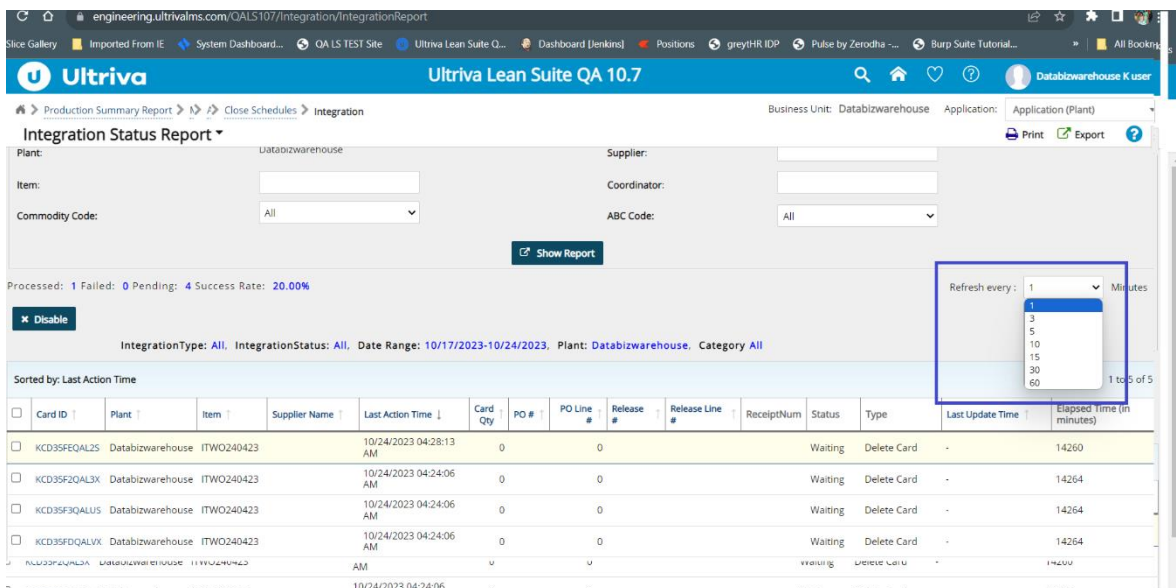
Swapping Configuration ON

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## UI Improvements

We've made significant UI improvements to enhance your experience:

- Integration Status Report:** The data is now sorted in descending order by creation time (CRTIME) and includes an auto-refresh feature, configurable with a default setting of 1 minute. This ensures you always see the most up-to-date information without manual refreshes.



**Integration Status Report**

Plant: Databizwarehouse Supplier: Coordinator: ABC Code: All

Show Report

Processed: 1 Failed: 0 Pending: 4 Success Rate: 20.00%

Refresh every: 1 Minutes

IntegrationType: All, IntegrationStatus: All, Date Range: 10/17/2023-10/24/2023, Plant: Databizwarehouse, Category All

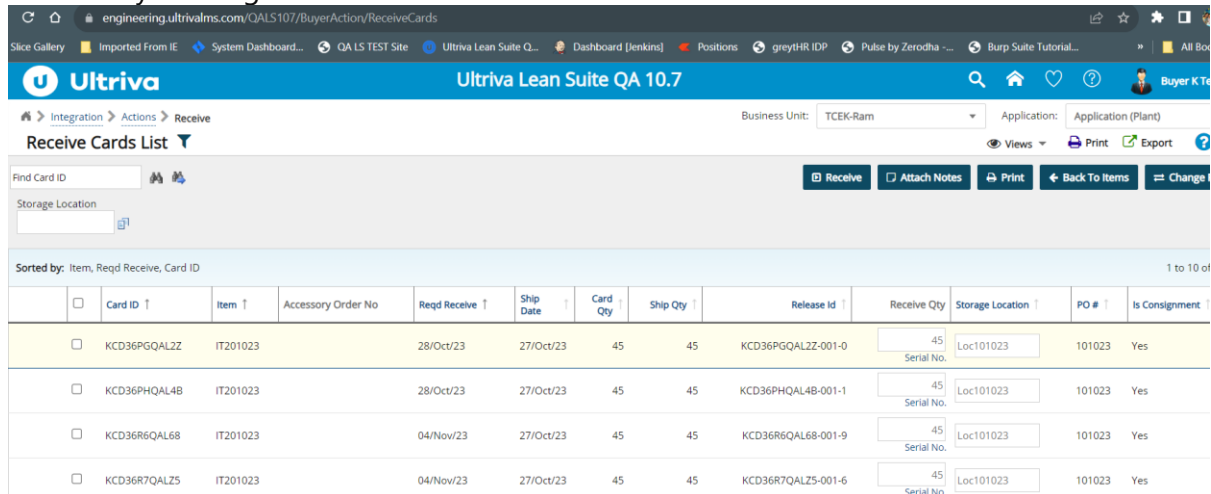
Sorted by: Last Action Time

Card ID	Plant	Item	Supplier Name	Last Action Time	Card Qty	PO #	PO Line #	Release #	Release Line #	ReceiptNum	Status	Type	Last Update Time	Elapsed time (in minutes)
KCD35FEQAL25	Databizwarehouse	ITWO240423		10/24/2023 04:28:13 AM	0		0				Waiting	Delete Card	-	14260
KCD35FEQAL3X	Databizwarehouse	ITWO240423		10/24/2023 04:24:06 AM	0		0				Waiting	Delete Card	-	14264
KCD35FEQALUS	Databizwarehouse	ITWO240423		10/24/2023 04:24:06 AM	0		0				Waiting	Delete Card	-	14264
KCD35FEQALVX	Databizwarehouse	ITWO240423		10/24/2023 04:24:06 AM	0		0				Waiting	Delete Card	-	14264

**Card List Pages and Rules UI:** Improved sorting and usability enhancements for better navigation and efficiency.

## Add Release ID field to the Receive Cards List screen

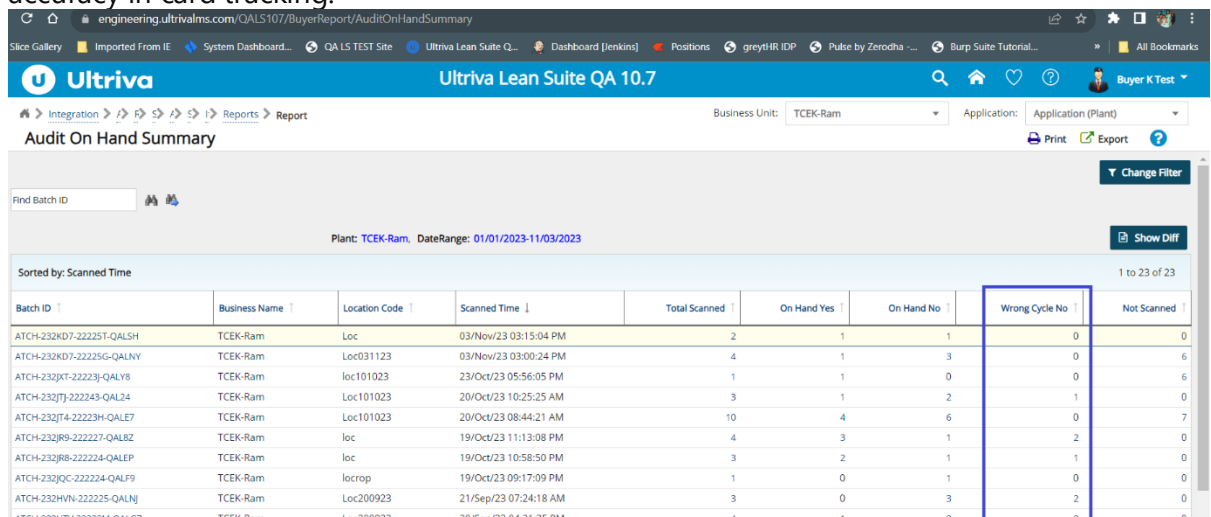
A new Release ID field has been added to the Receive Cards List screen. This allows you to quickly identify and manage received cards by their unique release IDs, improving traceability and organization.



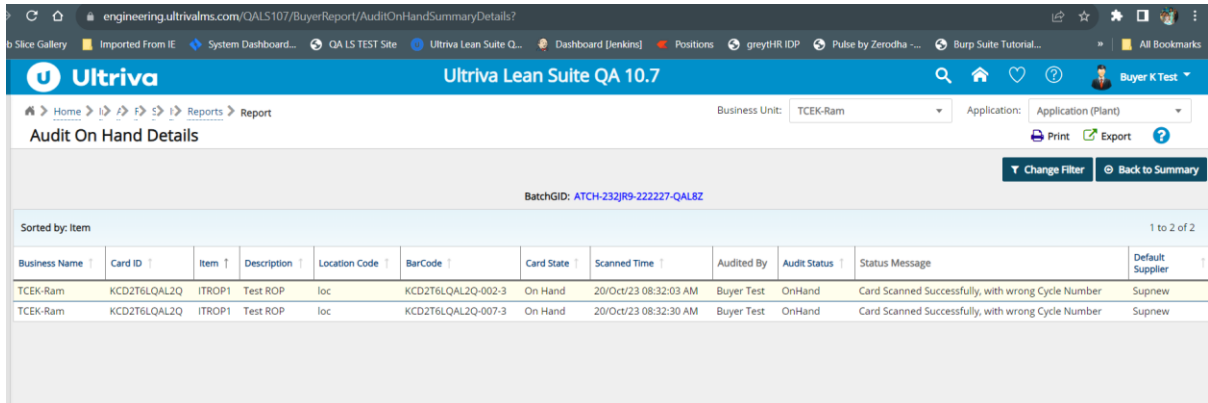
Card ID	Item	Accessory Order No	Req'd Receive	Ship Date	Card Qty	Ship Qty	Release ID	Receive Qty	Storage Location	PO #	Is Consignment
KCD36PGQAL2Z	IT201023		28/Oct/23	27/Oct/23	45	45	KCD36PGQAL2Z-001-0	45	Loc101023	101023	Yes
KCD36PHQAL4B	IT201023		28/Oct/23	27/Oct/23	45	45	KCD36PHQAL4B-001-1	45	Loc101023	101023	Yes
KCD36R6QAL68	IT201023		04/Nov/23	27/Oct/23	45	45	KCD36R6QAL68-001-9	45	Loc101023	101023	Yes
KCD36R7QALZ5	IT201023		04/Nov/23	27/Oct/23	45	45	KCD36R7QALZ5-001-6	45	Loc101023	101023	Yes

## Card Audit Report - New Column for Wrong Card CycleAdd Required Runtime to Production Summary Report

The Card Audit Report now includes a new column, "Wrong Cycle Number," which flags cards scanned with an incorrect cycle number. The status message "Card Scanned Successfully with Wrong Cycle Number" alerts you to potential discrepancies, ensuring better accuracy in card tracking.



Batch ID	Business Name	Location Code	Scanned Time	Total Scanned	On Hand Yes	On Hand No	Wrong Cycle No	Not Scanned
ATCH-232KD7-22225T-QALSH	TCEK-Ram	Loc	03/Nov/23 03:15:04 PM	2	1	1	0	0
ATCH-232KD7-22225G-QALNY	TCEK-Ram	Loc031123	03/Nov/23 03:00:24 PM	4	1	3	0	6
ATCH-232JXT-22223J-QALY8	TCEK-Ram	loc101023	23/Oct/23 05:56:05 PM	1	1	0	0	6
ATCH-232JT-222243-QAL24	TCEK-Ram	Loc101023	20/Oct/23 10:25:25 AM	3	1	2	1	0
ATCH-232JT4-22223H-QALE7	TCEK-Ram	Loc101023	20/Oct/23 08:44:21 AM	10	4	6	0	7
ATCH-232JR9-222227-QALB2	TCEK-Ram	loc	19/Oct/23 11:13:08 PM	4	3	1	2	0
ATCH-232JR8-222224-QALEP	TCEK-Ram	loc	19/Oct/23 10:58:50 PM	3	2	1	1	0
ATCH-232JQC-222224-QALF9	TCEK-Ram	locrop	19/Oct/23 09:17:09 PM	1	0	1	0	0
ATCH-232HWN-222225-QALNJ	TCEK-Ram	Loc200923	21/Sep/23 07:24:18 AM	3	0	3	2	0
ATCH-232HUT-222224-QALC7	TCEK-Ram	Loc200923	20/Sep/23 04:21:35 PM	4	1	3	3	0

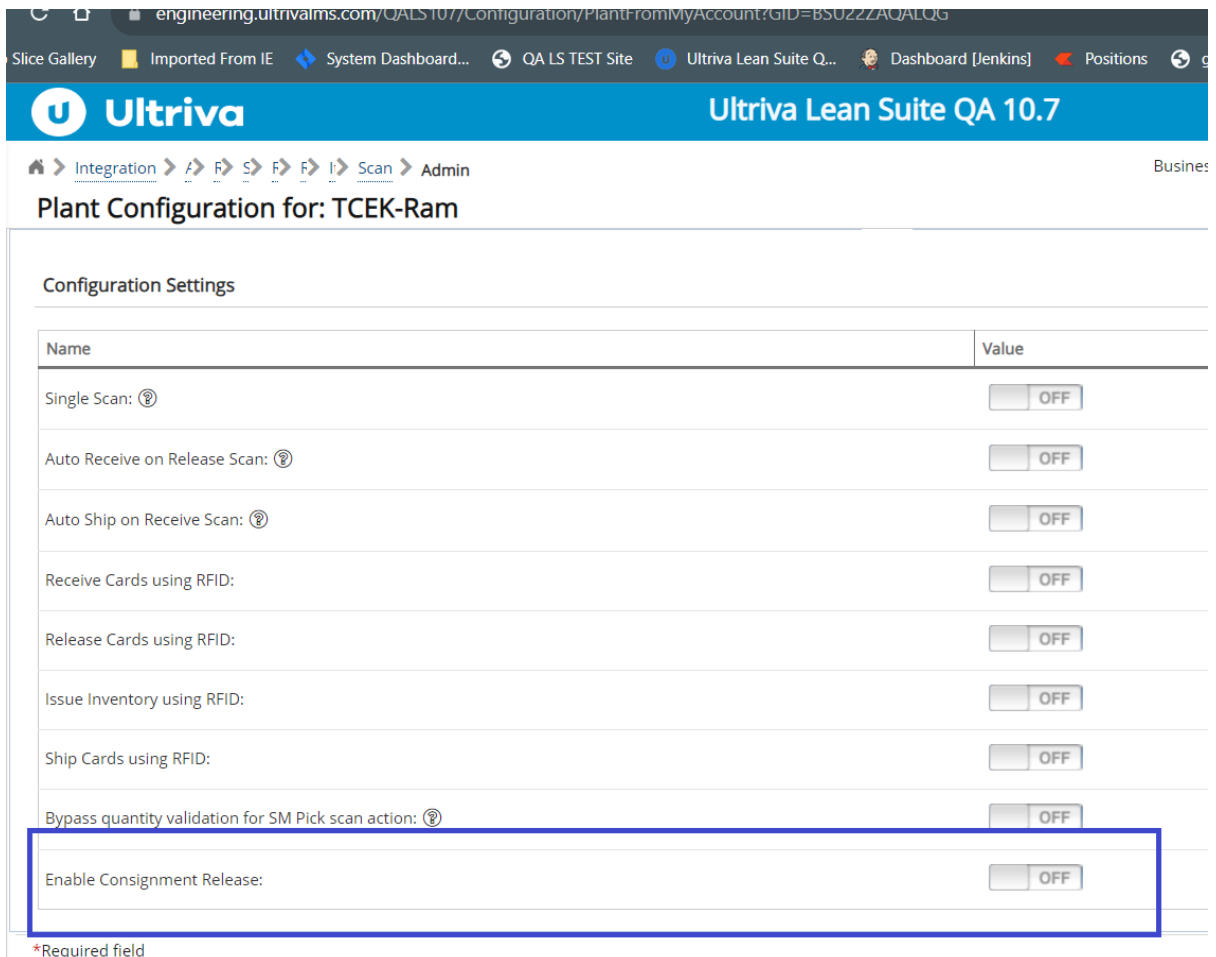


The screenshot shows the 'Audit On Hand Details' page in Ultriva Lean Suite QA 10.7. The page displays a table of audit results for a specific BatchGID: ATCH-233JR9-222227-QAL8Z. The table has columns for Business Name, Card ID, Item, Description, Location Code, BarCode, Card State, Scanned Time, Audited By, Audit Status, Status Message, and Default Supplier. Two rows of data are visible, both for 'TCEK-Ram' and 'KCD2T6LQAL2Q' items, showing successful scans with cycle numbers.

Business Name	Card ID	Item	Description	Location Code	BarCode	Card State	Scanned Time	Audited By	Audit Status	Status Message	Default Supplier
TCEK-Ram	KCD2T6LQAL2Q	ITROP1	Test ROP	loc	KCD2T6LQAL2Q-002-3	On Hand	20/Oct/23 08:32:03 AM	Buyer Test	OnHand	Card Scanned Successfully, with wrong Cycle Number	Supnew
TCEK-Ram	KCD2T6LQAL2Q	ITROP1	Test ROP	loc	KCD2T6LQAL2Q-007-3	On Hand	20/Oct/23 08:32:30 AM	Buyer Test	OnHand	Card Scanned Successfully, with wrong Cycle Number	Supnew

## Consignment Release config on Plant scan tab

We've added a new configuration option to show or hide the "Consignment Release" feature at the plant level. This setting, "Enable Consignment Release: ON/OFF," allows you to control the availability of consignment release actions, enhancing flexibility in your plant operations.

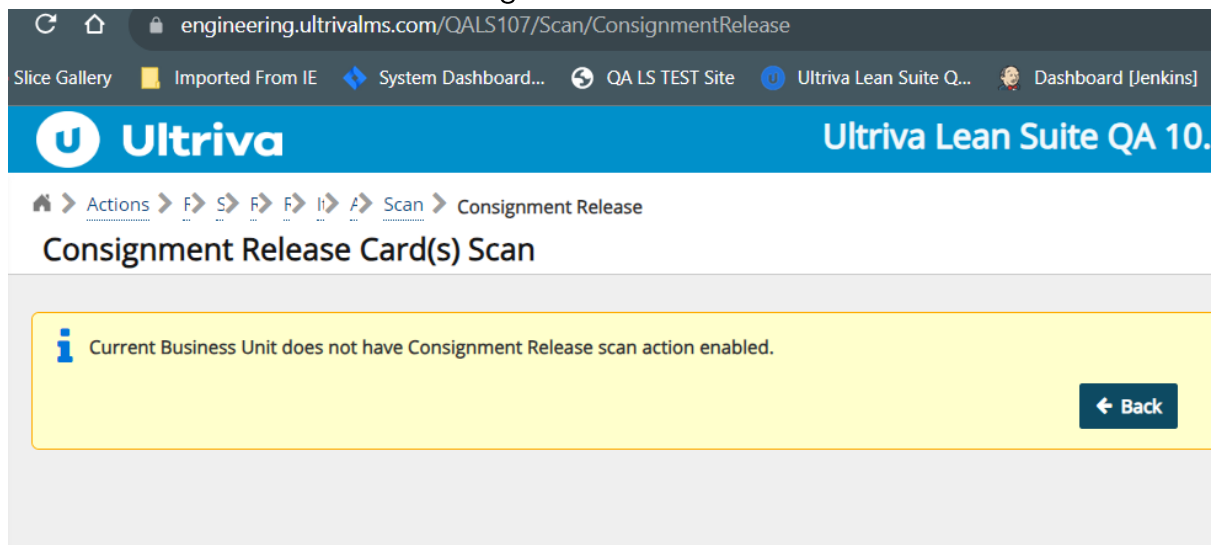


The screenshot shows the 'Plant Configuration for: TCEK-Ram' page in Ultriva Lean Suite QA 10.7. The page displays a table of configuration settings for various plant operations. The 'Enable Consignment Release' setting is highlighted with a blue box, showing it is currently set to 'OFF'.

Name	Value
Single Scan: ⓘ	<input type="checkbox"/> OFF
Auto Receive on Release Scan: ⓘ	<input type="checkbox"/> OFF
Auto Ship on Receive Scan: ⓘ	<input type="checkbox"/> OFF
Receive Cards using RFID:	<input type="checkbox"/> OFF
Release Cards using RFID:	<input type="checkbox"/> OFF
Issue Inventory using RFID:	<input type="checkbox"/> OFF
Ship Cards using RFID:	<input type="checkbox"/> OFF
Bypass quantity validation for SM Pick scan action: ⓘ	<input type="checkbox"/> OFF
Enable Consignment Release:	<input type="checkbox"/> OFF

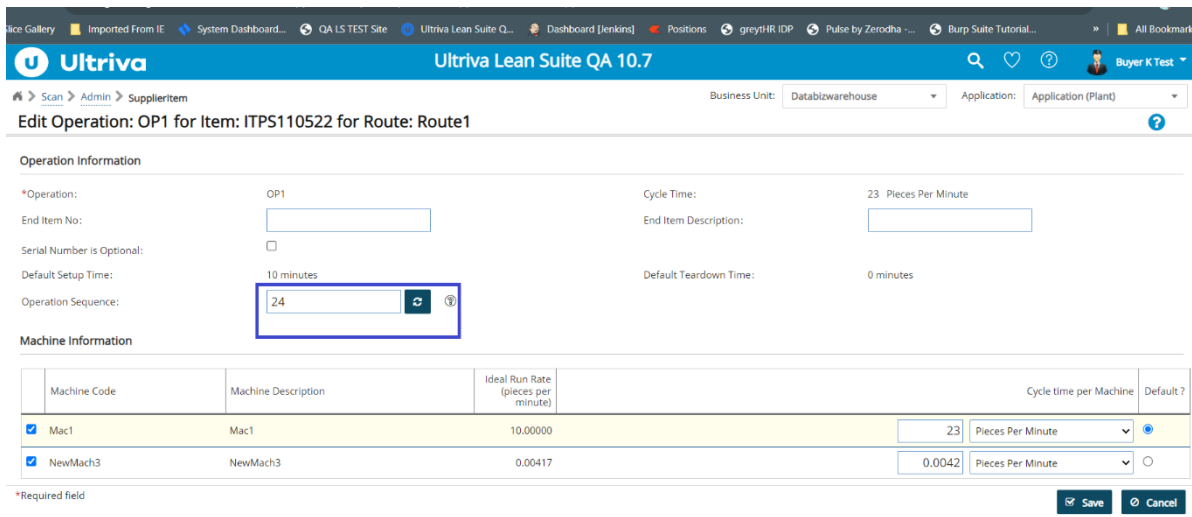
\*Required field

For Enable Consignment Release: OFF' settings, the following error is seen: "Current Business Unit does not have Consignment Release scan action enabled."



## Bug Fix - Operation sequence for OEE job

Added a new editable field for operation sequence, auto-calculated during operation addition. This ensures correct operation order and prevents duplicate sequences.



**Operation Information**

\*Operation: OP1

End Item No:

Serial Number is Optional: ☐

Default Setup Time: 10 minutes

Operation Sequence:

Cycle Time: 23 Pieces Per Minute

End Item Description:

Default Teardown Time: 0 minutes

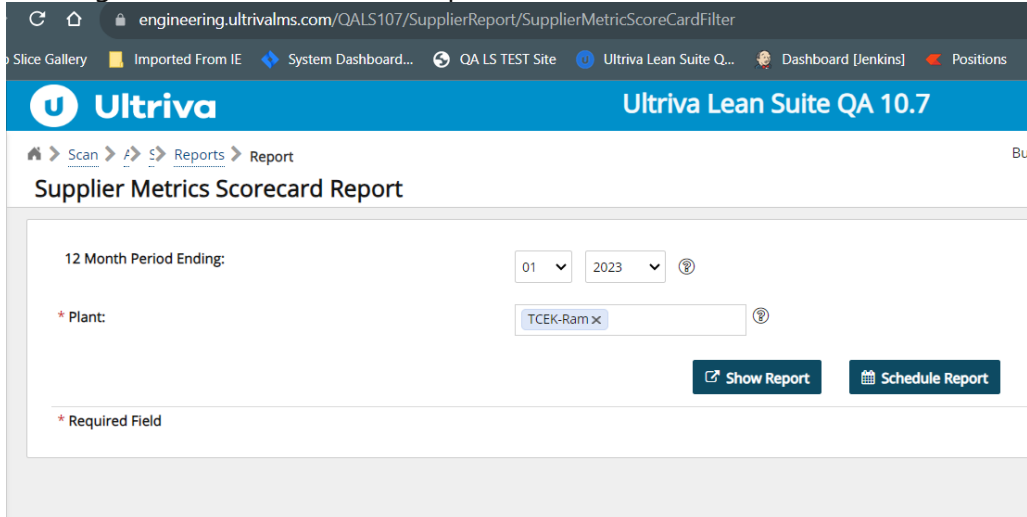
**Machine Information**

	Machine Code	Machine Description	Ideal Run Rate (pieces per minute)	Cycle time per Machine	Default ?
<input checked="" type="checkbox"/>	Mac1	Mac1	10.00000	23 Pieces Per Minute	<input checked="" type="radio"/>
<input checked="" type="checkbox"/>	NewMach3	NewMach3	0.00417	0.0042 Pieces Per Minute	<input type="radio"/>

\*Required field

## Supplier Metrics Report Landing Tab Issue

The menu for the Supplier Metrics Scorecard has been renamed for better clarity. The new name, "Supplier Metrics Scorecard," accurately reflects the content, making it easier for you to navigate and understand the reports.



engineering.ultrivalms.com/QALS107/SupplierReport/SupplierMetricScoreCardFilter

Slice Gallery Imported From IE System Dashboard... QA LS TEST Site Ultriva Lean Suite QA 10.7 Dashboard [Jenkins] Positions

**Ultriva** Ultriva Lean Suite QA 10.7

Home > Scan > Reports > Report

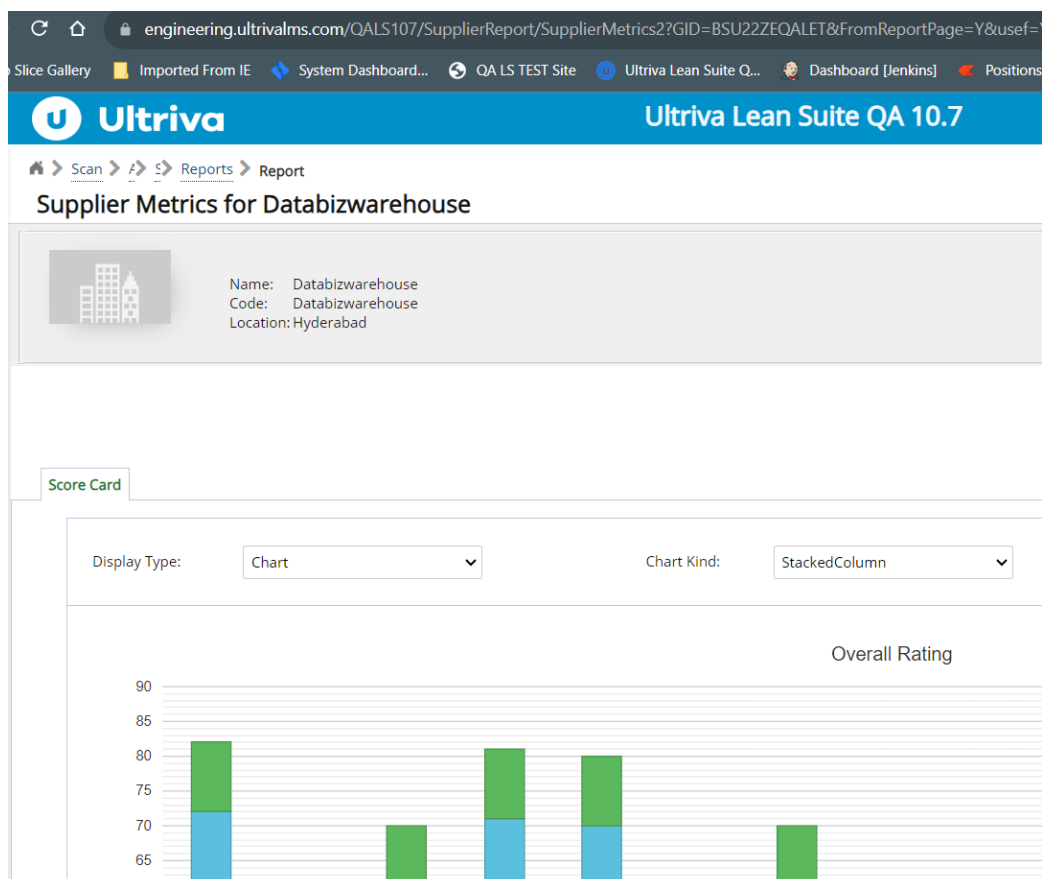
### Supplier Metrics Scorecard Report

12 Month Period Ending: 01 2023 ⓘ

\* Plant: TCEK-Ram ⓘ


Show Report Schedule Report

\* Required Field



## Remove Create Time as an option when running Custom Reports

To improve performance, the "Create Time" date range option has been removed from custom reports (History & Action Audit). You can still filter by "Last Action" time, ensuring the reports run efficiently even with large data sets.


**Ultriva Lean Suite QA 10.7**

[Home](#) > [Scan](#) > [A](#) > [S](#) > [F](#) > [F](#) > [Create Custom Reports](#) > [Custom Report](#)
Busine

### Show Custom Report


**Name:**  
**Type:**  
**Description:**  
  
**\* Date Range:**  
Last Action Time  
Max Date Range: 92 days  
  
**Run as:**

KanabanHistory031120  
Kanban: History (Tabular)  
KanabanHistory031120  
  
  
  
Buyer

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

[engineering.ultrivalms.com/QALS107/CustomReport/CustomReport?GID=PVS-232KD7-222262-QAL87&ra=Create](#)

[Slice Gallery](#)
[Imported From IE](#)
[System Dashboard...](#)
[QA LS TEST Site](#)
[Ultriva Lean Suite Q...](#)
[Dashboard \[Jenkins\]](#)
[Positions](#)


**Ultriva Lean Suite QA 10.7**

[Home](#) > [Scan](#) > [A](#) > [S](#) > [F](#) > [F](#) > [Create Custom Reports](#) > [Custom Report](#)
Busi

### Show Custom Report

**Name:**  
**Type:**  
**Description:**  
  
**\* Date Range:**  
Last Action Time  
Max Date Range: 92 days  
  
**Run as:**

Action Audit031123  
Kanban: Action Audit (Tabular)  
Action Audit  
  
  
  
Buyer

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

## Add Copy to Clipboard for some SAML SSO fields

We've added a "Copy to Clipboard" button for key SAML SSO fields, including Provider Name (Entity ID), Assertion Consumer Service URL, and Single Logout Service URL. This feature simplifies the process of copying and pasting these values, enhancing your efficiency in configuring SSO settings.

Admin > T> SAML SSO Configurations > Update SAML SSO

Business Unit: SysAdm Application: Application (Sys A

### Single Sign On Setup for BusUnit: TCEK-Ram

Note: The settings will be determined by your chosen Identity Provider and must match their requirements

Identity Provider Settings:

\*Configuration Name:

TCEK-Ram-SSO

Configuration Description:

TCEK-Ram-SSO

\*Provider Name (Issuer):

http://www.okta.com/exk95tz9ogngx97bu5d7

Single Sign-On Settings:

\*SSO Binding:

HTTP-Post

\*Single Sign-On URL:

https://dev-77962839.okta.com/app/dev-77962839

Single Logout Settings:

SSO Binding:

HTTP-Post

Signing Settings:

\*Certificate Public Key:

-----BEGIN PUBLIC KEY-----  
MIIBBgKCAQEA8t2aOfjik6Owq5QOvjoRjC14xtohAEG9av  
L4Gaxr7FWijlQe+FrQ7pGwwDngaNKxdtCxtKIEB5QvUE  
HyLU7caRVhXBrSD0bhKYRQEW8ozRZHI4OE96pCN8pC

Copy to Clipboard

Settings:

☒ Sign Authn Request

☒ Want SAML Response Signed

☒ Want SAML Assertion Signed

☒ Sign Logout Request

☒ Want Logout Request Signed

☒ Slen Logout Response

Service Provider Settings:

\*Provider Name (Entity ID):

https://engineering.ultrivalms.com/QALS105/

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\*Assertion Consumer Service URL:

https://engineering.ultrivalms.com/QALS105/Ultriva

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Single Logout Service URL:

https://engineering.ultrivalms.com/QALS105/Ultriva

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Signing Settings:

Certificate Expiration Date:

2023-08-02 13:38:47

\*Signing Certificate Public Key:

-----BEGIN PUBLIC KEY-----  
MIIBBgKCAQEA8t2aOfjik6Owq5QOvjoRjC14xtohAEG9av  
L4Gaxr7FWijlQe+FrQ7pGwwDngaNKxdtCxtKIEB5QvUE  
HyLU7caRVhXBrSD0bhKYRQEW8ozRZHI4OE96pCN8pC

## PDF Import Changes

The PDF import process has been improved to handle situations where the PDF is received before the work order. The system now renames the file back to ".PDF" if the order does not exist, ensuring all PDFs are processed correctly and avoiding missed imports.

The Internet > newftp.ultrivalms.com > QALS > WOPDFWCline

File Name	File Type
112211.pdf	PDF
1456_231030103544.SEEN	SEEN
1456_231030104149.SEEN	SEEN
1456_231030104321.SEEN	SEEN

## Cycle Time Report

A new Cycle Time Report is available in the Supply Chain Reports section and the dashboard. This report provides insights into cycle times without changing existing filters, giving you a detailed view of process durations for better analysis and optimization.