



Product Release Notes

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# Ultriva 7.0 SR 6 Release Notes

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Version 1.0


## Table of Contents

1	Ultriva 7.0 SR 6 Release Notes.....	3
1.1	Supplier Card Allocation.....	3
1.2	Chinese Localization .....	3
1.3	Customer Kanban: Configuration for Customer .....	4
1.4	Customer Kanban: Sales order No .....	4
1.5	Customer Kanban: SO Release Integration.....	5
1.6	Added Card Type to Card history Report .....	6
2	Bug Fixes .....	7
3	Integration Changes .....	8

### Revisions

Date	Modifications	Author	Comments
5/23/2012	Created	Pushparaj S	

### Symbol Legend

Symbol	Description	Location
	You wanted this feature!!!	Margin

# 1 Ultriva 7.0 SR 6 Release Notes

## 1.1 Supplier Card Allocation



*You wanted this feature. This enhancement is an idea from our customer.*

Ultriva 7.0 SR6 Now supports setting 0% as the Card Allocation for Multi Sourced Items.

In Prior releases if a plant had Multi Sourced Items, all the suppliers setup for an item needed to have a Card Allocation % setup and when cards were released Ultriva's logic would make sure the cards were allocated correctly. In some cases The Second supplier would be setup for an item just as a backup and plants don't want releases to go this supplier. In that case, the plant has to set the Card allocation to 0%

Supplier Name	Supplier Item No.	Description	Carrier	Lead Time (in days)	Transit Time (in days)	Card Allocation %	Wait for PO?	Wait at Runline?	Wait at Ship Hub?
ANDERSON MANUFACTURING CO	00_BlanketQtyTest	00_BlanketQtyTest	Unknown	4.00	2.00	100.00			
SPIROS INDUSTRIES	00_BlanketQtyTest	00_BlanketQtyTest	Unknown	3.00	3.00	0.00			

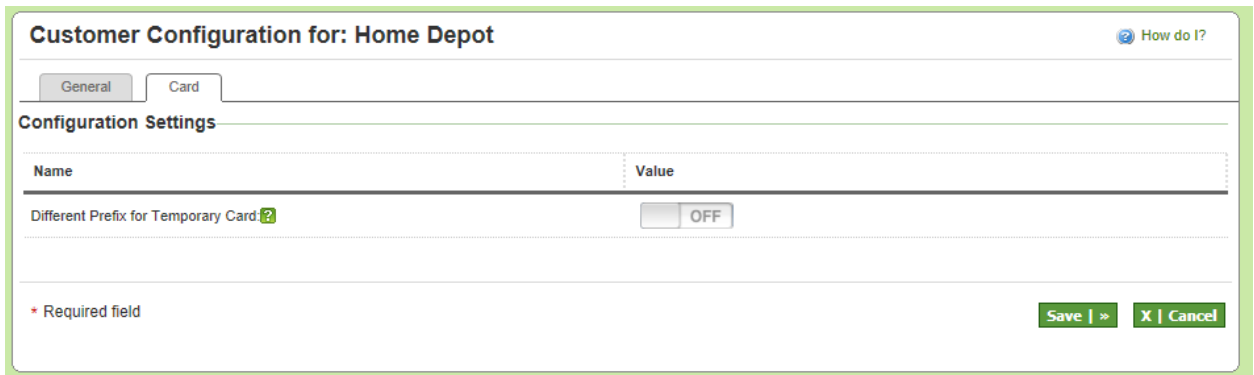
## 1.2 Chinese Localization

Ultriva 7.0 SR6 now supports complete Chinese localization.

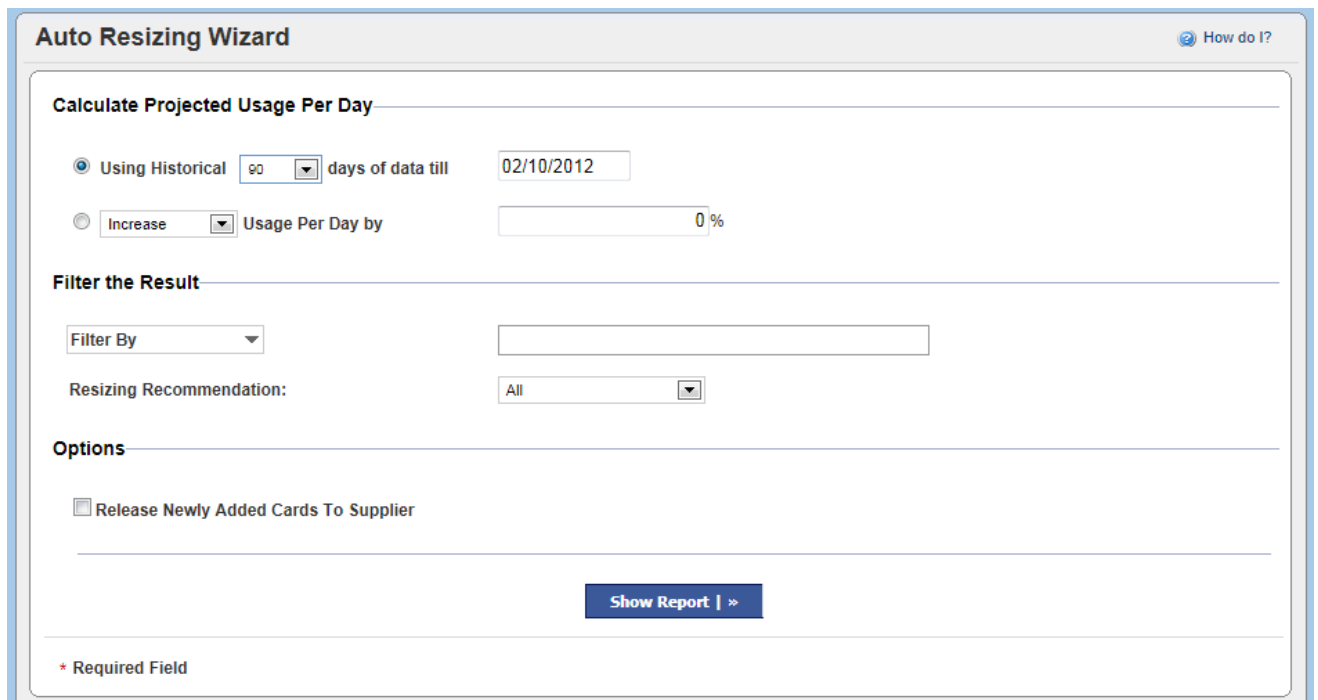
### 1.3 Customer Kanban: Configuration for Customer

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Customer can now create Non Replenishment cards with cards with a KCS/KCN Prefix



The screenshot shows a web interface titled "Customer Configuration for: Home Depot". It has two tabs: "General" and "Card". Under the "Card" tab, there is a section for "Configuration Settings". A table with two columns, "Name" and "Value", contains one row: "Different Prefix for Temporary Card" with a value of "OFF". A legend at the bottom left indicates that an asterisk (\*) denotes a "Required field". At the bottom right, there are two buttons: "Save" and "Cancel".



The screenshot shows a web interface titled "Auto Resizing Wizard". It has a "How do I?" link in the top right. The main section is "Calculate Projected Usage Per Day". It contains two radio buttons: "Using Historical" (selected) and "Increase Usage Per Day by". The "Using Historical" option has a dropdown menu set to "90" and a text field for "days of data till" containing "02/10/2012". The "Increase Usage Per Day by" option has a text field containing "0%". Below this is a "Filter the Result" section with a "Filter By" dropdown menu, an empty text field, and a "Resizing Recommendation:" dropdown menu set to "All". An "Options" section contains a checkbox for "Release Newly Added Cards To Supplier" which is unchecked. At the bottom, there is a "Show Report" button and a legend indicating that an asterisk (\*) denotes a "Required Field".

### 1.4 Customer Kanban: Sales order No

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The Sales order No is now displayed on the Card History Report and the Accept Items Screen.

**1.5 Customer Kanban: SO Release Integration**

The Sales Order integration is now be displayed on the Home Page Integration Panel

Integration Type	Failure	Pending	Success
All	0	0	0
PO Creation	0	0	0
PO Receipt	0	0	0
PO Inspection	0	0	0
PO Change	0	0	0
PO Ship	0	0	0
Close Production	0	0	0
Inventory Transfer	0	0	0
Delete Card	0	0	0
PO Cancel	0	0	0
PO Accept	0	0	0
PO Consol Ship	0	0	0
Sales Order	0	0	0

**1.6 Added Card Type to Card history Report**

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The Card History Excel Report now displays the card type (Replenishment/Non Replenishment).

AW
Card Type
Non Replenishment Card
Replenishment Card
Replenishment Card
Replenishment Card
Replenishment Card

## 2 Bug Fixes

1. Spike Order: A Bug in ReqShipDate Calculation was fixed. The Calculation was using the Supplier Calendar instead of the Plant Calendar to calculate Required Ship Date.
2. Card History Excel Report: The Supplier Side report for “Destroyed” filter was displaying a “System Error” in some Cases. This has been fixed. Also Added the “Created” filter
3. Shipping Rules: A Bug in the Shipping Rules was fixed. The Shipping rules created at the Supplier Level were not being displayed.
4. Fixed the issue where Customer Users were not being displayed in the recipient list for customer Kanban rules.
5. Fixed a Bug on the RYG items for Customer Module. If the user clicked on the RYG items it was showing all the Items instead of showing just the items in that State(Red .Green)
6. Fixed a Bug where Rules created for the Customer Kanban module were not able to select a customer user as a recipient.

### 3 Integration Changes

1. When setting up the integration task there is a new File Settings Configuration option for Enabling “Overlay” for Sync Files. This Setting helps the customers who send multiple sync files simultaneously. In Prior releases, Ultriva was only processing the latest file that is read. If **IsOverLay** is set to **Yes**, then multiple files will be processed.
2. When setting up the ERP Integration tasks like ERP Receipts, added the ability to send Failure alerts to “Item Coordinator”. In Prior releases, Failure alerts for integration could only be sent to one user. This was not feasible for large plants which had multiple buyers so Ultriva add this capability of configuring this alert. Now the alert can be sent to a user or the item’s coordinator.

The screenshot shows the 'Integration Wizard : File Settings Information ErpShipments' page. The wizard progress bar indicates the current step is 'File Settings'. The 'Failure Alert' section is highlighted with a red box and contains the following options:

- No Alert
- Send Alert to Item Coordinator
- Email Status to User(s)

3. When configuring the integration points POShip and ErpShipments Integration, the PackingSlip number is now an option to be sent.



### Integration Wizard : File Layout ErpShipments

[How do I?](#)



<input type="checkbox"/>	Description	Title	ERP Field
<input type="checkbox"/>	CARRIERCODE	Carrier Code	<input type="text"/>
<input type="checkbox"/>	CHARGENO	Charge No	<input type="text"/>
<input checked="" type="checkbox"/>	ITEM_NUM	Item No	<input type="text"/>
<input type="checkbox"/>	PACKINGSLIP_NO	Packing Slip No	<input type="text"/>
<input checked="" type="checkbox"/>	PLANTCODE	Plant Code	<input type="text"/>
<input checked="" type="checkbox"/>	RELEASEID	ReleaseID	<input type="text"/>
<input checked="" type="checkbox"/>	SHIPQTY	Qty Shipped	<input type="text"/>
<input checked="" type="checkbox"/>	SHIPTIME	Card Ship Date	<input type="text"/>