



Ultriva 7.9.2 Release Notes

By Upland Software

Version 1.0

Contents

Added Ability to Add/Remove Machine and Add Additional Machine Name or Supplier Item Operation	3
LFM Upgrade to Die Hit Count	4
General Supplier Changes	7
Usage Per Day Increase on Auto Resize Filter to Support Localization - Italian	7
eBizEAI Sequence Generator Enhancement	7
Added ReleaseID in two Excel Reports	8
WO Recall Integration:	9
Added "Auto Accept" to the Item To Suppliers Custom Report.....	10
Added Current Location Code to the Scan Audit On Hand Details Report	10
Added Ability to Append BOM Items and Qty to the Label.....	10
Virtual PO Approval Process Enhancements	11
Unit Price Validation for MRP Planned Orders Release	12
Added New Filters to View Notes Report and Ability to Schedule the Report	13
Added Search Scope Options to My Preferences to Allow User to View Inventory for Current Plant or All Plants	14
Added Price Per UOM and Unit Description on Spike Order Screen	15
New Upland Color Theme	15
Added Ability to Hide SSO Log In	15
MRP Forecasts and Planned Orders Screen Retain Last Used Filter Settings.....	16
Cycle Number Column Added to Scan Analysis Report	16
Added Column to View Netted Quantity on Approve Supplier Reschedule Screen	17
Bugs Fixes	18

Added Ability to Add/Remove Machine and Add Additional Machine Name or Supplier Item Operation

Navigate to Admin>Supplier items>Highlight the Item>Assigned operations> select operation >there are many options to add or modify machines

Add
 Edit
 View Details
Resequence
 Remove
More Options ▾
 Back

upland Ultriva
QA LS 792 Test Site
Admin | My Account | Help | Logout

Home
Material Status
Actions
Scan
Reports
Integration
DrillCell User | DrillCell

Admin > SupplierItem
♥ Favorites

Edit Operation: BendCell Operation for Item:ITN08022016 🔗 How do I?

Operation Information

* Operation: BendCell Operation * Cycle Time: 45 Pieces Per Minute ▾

End Item No: End Item Description:

Serial Number is Optional:

Machine Information

	Machine Code	Machine Description	Ideal Run Rate (in pieces per minute)	Default ?
<input checked="" type="checkbox"/>	BendCell Machine	BendCell	6	●
<input type="checkbox"/>	DownCell Machine	Down Cell Machine	25	●

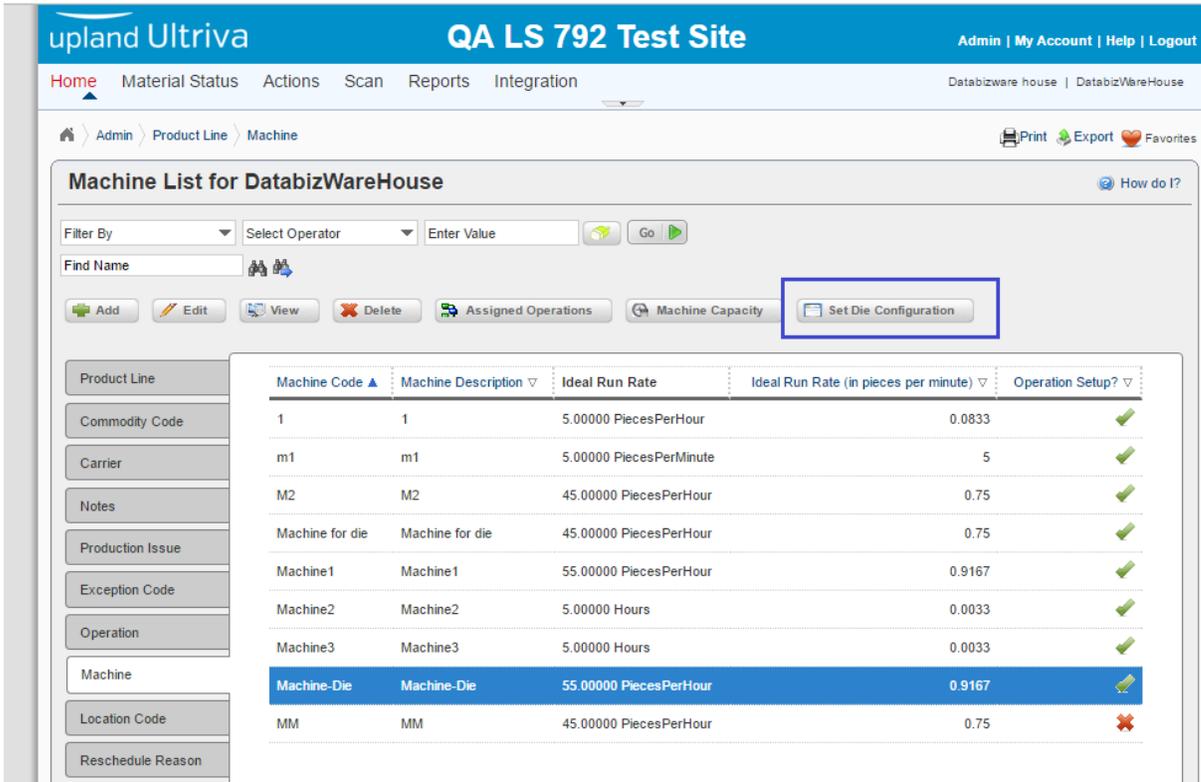
* Required field

Save | ➡
X | Cancel

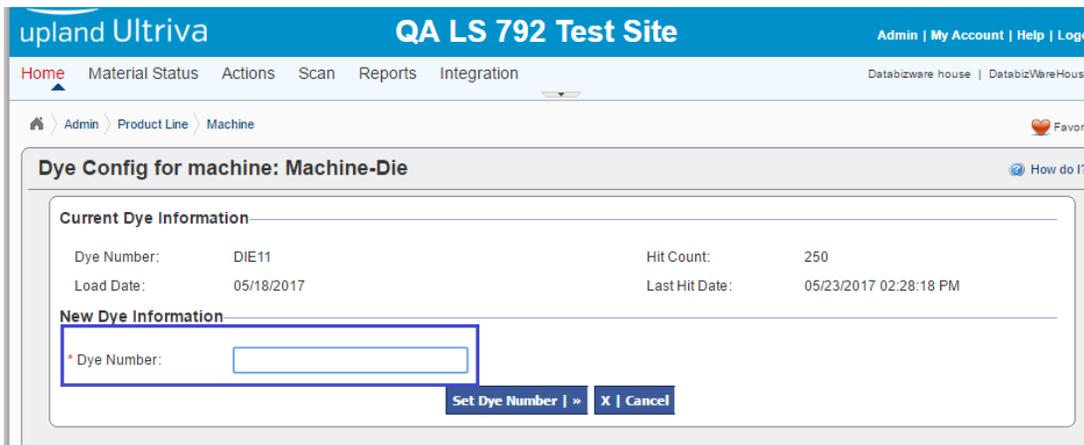
LFM Upgrade to Die Hit Count

The following functionality was added to Ultriva to allow for tracking of the number of times a Die is used including the ability to report on this data.

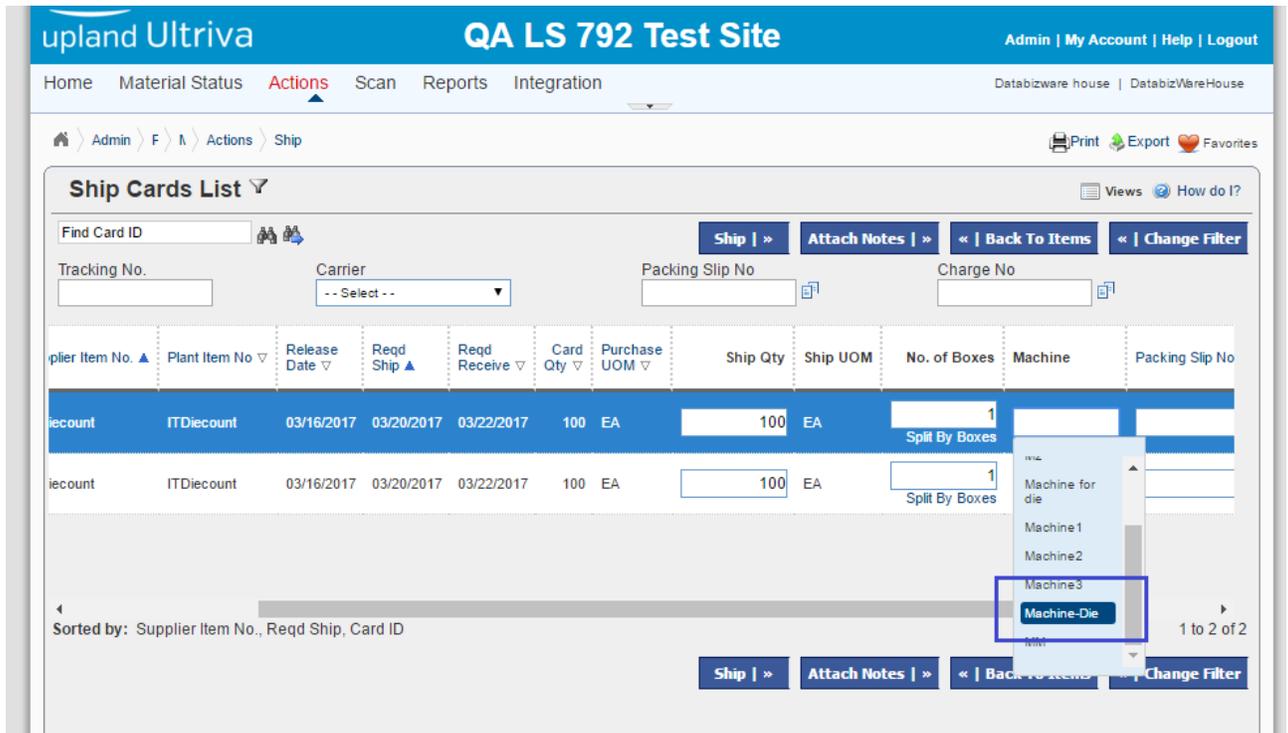
1. Added button on Machine Entities for Assign Die so the user can set correct die configuration at the machine level before shipping any cards



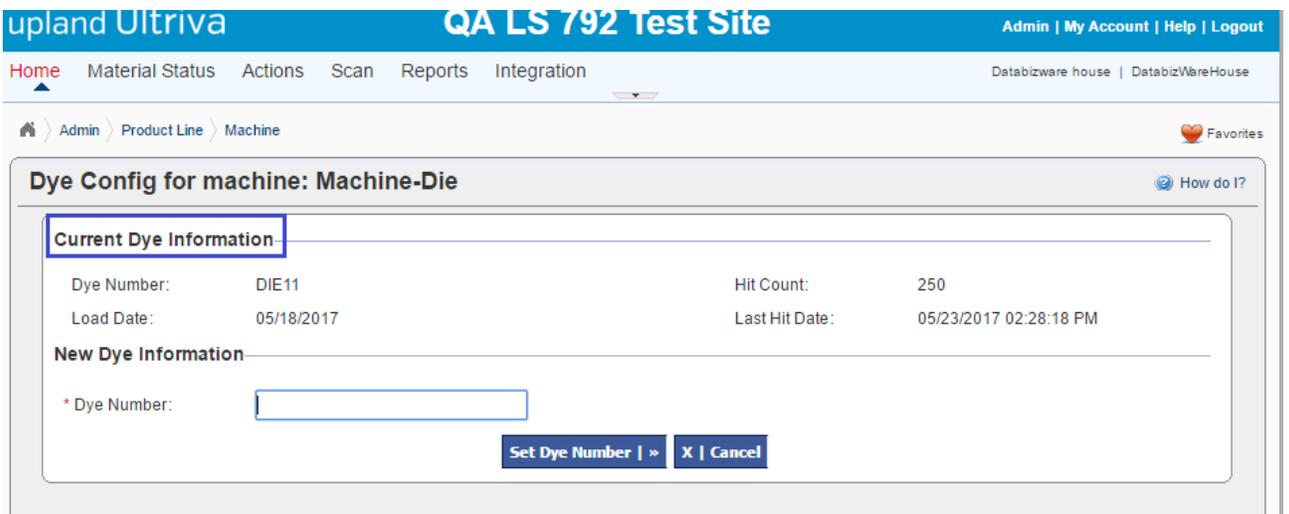
2. Note: User must go to Admin /Entities to change the die set up every time there is a die change-over on a given machine



- Added dropdown to Ship screen to select Machine (Press) that the parts were made on



- Added new table to track machine, current die number, card ID, Qty shipped



5. Added API to expose above table data.

The screenshot displays the Postman interface. On the left, a 'Collections' sidebar shows a folder named 'DYE_HIT_COUNT' with 4 requests. Underneath, four GET requests are listed: 'Token', 'DyeStatus - Active', 'DyeStatus - Expired', and 'DyeStatus - DETAILS'. The 'DyeStatus - DETAILS' request is selected and highlighted with a blue box. The main workspace shows the details of this request, including the URL: `http://engineeringmvc4.ultrivalms.com/QALS792/EboAPI/DyeStatus?plantcode=TCEK-Ram&buscode=`. Below the URL, the 'Body' tab is active, showing a JSON response in 'Pretty' format. A blue box highlights the first object in the 'Cards' array, which contains the following data:

```
{
  "Plant": "WCLine1",
  "ItemNo": "IT180517",
  "ItemDescription": "Test Pick list",
  "CardGID": "KCDGPGATRAZC",
  "CycleNo": "1",
  "ShipQty": "88.00000",
  "ShipTime": "2017-05-18 02:50:21",
  "ShippedBy": "databizwarehouseuser",
  "SupplierCode": "DatabizWareHouse",
  "DyeNumber": "DIE1805",
  "MachineCode": "Machine-Die",
  "MachineDescription": "Machine-Die",
  "LoadDate": "2017-05-17 11:30:00",
  "LoadedByUser": "databizwarehouseuser",
  "Status": "Expired",
  "EndDate": "2017-05-18 11:29:59",
  "UnloadedByUser": "databizwarehouseuser"
}
```

General Supplier Changes

1. Ability to hide Print button in ship screen
2. Ability to hide Print button in Receive cards
3. Accept Screen, changing the required ship date will trigger buyer reschedule approval.
4. When Buyer Reschedules Cards, the supplier has the option to Accept the new date, or suggest a new Reschedule Date.

Usage Per Day Increase on Auto Resize Filter to Support Localization- Italian

Usage Per Day Increase on Auto Resize Filter now supports Italian language.

eBizEAI Sequence Generator Enhancement

Integration Sequence Numbers were updated to include the timestamp as part of the sequence to ensure uniqueness and prevent the integration from having duplicate Sequence Numbers.

Added ReleaseID in two Excel Reports

The following two Excel reports now include ReleaseID:

- Cards Aging report

upland Ultriva QA LS 792 Test Site

Home Material Status Actions Scan **Reports** Integration

Reports CardAging

Card Aging Report

Age>=:56%, Status:On Hand Supplier:Selected

RYG	Item No	Card ID	Release Id	Card State	Cycle No	Default Supplier	Location Code	Last Received
	000-00IT0810	test reports						
			Replenishment Cards (16)	Cards to be Destroyed (0)				
		KCDGCU2TRA4H	KCDGCU2TRA4H-000-5	On Hand	0	supnew		10/12/2
		KCDGCU4TRAWM	KCDGCU4TRAWM-000-4	On Hand	0	supnew		10/12/2
		KCDGCU5TRA9Q	KCDGCU5TRA9Q-000-9	On Hand	0	supnew		10/12/2
		KCDGCU6TRASS	KCDGCU6TRASS-000-6	On Hand	0	supnew		10/12/2
		KCDGCU7TRASX	KCDGCU7TRASX-000-3	On Hand	0	supnew		10/12/2

CardAgingByItemID_78IN44H7 [Protected View] - Excel

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do

PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. [Enable Editing](#)

	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI
1	UnitVolun	VolumeU	Schedules	CardAge	Expected	Suggestio	Expected	Card_Stat	Expected	CycleNo	CardQty	ShipQty	ReqAccep	SupplierN	DefaultSu	SupplierI	DefaultSu	LocationC	releaseid		
2	0			231	4	1	5675	1	10/15/201	0	0	0	01/01/189	SysAdm	supnew	\$	BSU23THT		KCDGCU2TRA4H-000-5		
3	0			231	4	1	5675	1	10/15/201	0	0	0	01/01/189	SysAdm	supnew	\$	BSU23THT		KCDGCU4TRAWM-000-4		
4	0			231	4	1	5675	1	10/15/201	0	0	0	01/01/189	SysAdm	supnew	\$	BSU23THT		KCDGCU5TRA9Q-000-9		
5	0			231	4	1	5675	1	10/15/201	0	0	0	01/01/189	SysAdm	supnew	\$	BSU23THT		KCDGCU6TRASS-000-6		
6	0			231	4	1	5675	1	10/15/201	0	0	0	01/01/189	SysAdm	supnew	\$	BSU23THT		KCDGCU7TRASX-000-3		
7	0			231	4	1	5675	1	10/15/201	0	0	0	01/01/189	SysAdm	supnew	\$	BSU23THT		KCDGCU8TRA3D-000-8		
8	0			231	4	1	5675	1	10/15/201	0	0	0	01/01/189	SysAdm	supnew	\$	BSU23THT		KCDGCU9TRAUG-000-5		
9	0			231	4	1	5675	1	10/15/201	0	0	0	01/01/189	SysAdm	supnew	\$	BSU23THT		KCDGCUATRATX-000-4		
10	0	CBM		67	2	1	3250	1	03/26/201	0	12	0	01/01/189	SysAdm	supnew	\$	BSU23THT		KCDGMXETRAFDF-000-6		
11	0	CBM		70	2	1	3400	1	03/23/201	0	12	0	01/01/189	SysAdm	supnew	\$	BSU23THT		KCDGMPATRABX-000-6		

- Supplier Performance report

LSuppPerfSummary_EhzKxX11 [Protected View] - Excel

Formulas Data Review View Tell me what you want to do

Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO
rci	IGPa	Approved	Approved	UnitPrice	PricePerU	CurrentCy	Approved	Category	CardFlags	Coordinat	Traceld	OnTime	Required	ActualDat	Calculatio	Required	Actual	releaseid	
i,	unitpri	0 \$		25	25	CYCL-28D5	appuser	Forecast	4259840	USR24L9T		0	05/03/201	01/01/189	GMT	0	0	KCSGNYTRANL-001-2	
i,	unitpri	0 \$		7	7	CYCL-289L	appuser	Forecast	65536	USR23XLT		0	03/20/201	01/01/189	GMT	0	0	KCSGMAETRAZ9-001-9	
i,	pokind	0 \$		0	0	CYCL-2885	appuser	Forecast	4259840	USR2468T		0	01/26/201	01/01/189	PST	0	0	KCSGLFPTRA42-001-7	
i,	pokind	0 \$		0	0	CYCL-2885	appuser	Forecast	4259840	USR2468T		0	01/27/201	01/01/189	PST	0	0	KCSGLFSTRA XG-001-6	
i,	pokind	0 \$		0	0	CYCL-2886	appuser	Forecast	4259840	USR2468T		0	01/27/201	01/01/189	PST	0	0	KCSGLFTTRASR-001-0	
i,	pokind	0 \$		0	0	CYCL-2866	appuser	Kanban	0	USR2468T		0	01/09/201	01/01/189	PST	0	0	KCDGEMGTRAX2-001-2	
i,	ispotot	0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHBTRA3Y-001-3	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHCTRAU V-001-8	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHDTRAZ4-001-2	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHETRA69-001-3	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHFTRA V8-001-0	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHGTRA2E-001-7	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHHTRA4U-001-8	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHJTRA8K-001-6	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHKTRAXN-001-1	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHLTRAS F-001-7	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHMTRA5A-001-4	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHNTRA W8-001-7	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHPTRAT C-001-0	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHQTRA4H-001-5	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHRTRA X3-001-6	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHSTRA86-001-7	
i,		0 \$		150	150	CYCL-28CL	appuser	Kanban	0	USR2468T		0	05/02/201	01/01/189	GMT-12	0	0	KCDGNHHTRA5 X-001-9	

WO Recall Integration

Added a WO recall integration. This integration works similarly to the PO recall integration.

Added “Auto Accept” to the Item To Suppliers Custom Report

Reports / Custom Reports / Create Custom Report / Admin Report Type / Item To Suppliers Report

4. Select Fields for the Report output

Available Fields

A vertical list of fields for selection in a report configuration tool. The fields are: UnitWidth, UnitVolume, ITM Schedule Params, PO Type Name, PO Type, NCR Owner, Serial Controlled, Inspection Required, Wait For Put Away, Lot Number Tracking, Certification Controlled, Item Flags, Item RTEParams, and Auto Accept. The 'Auto Accept' field at the bottom is highlighted with a blue border. The list has an upward arrow at the top and a downward arrow at the bottom.

Added Current Location Code to the Scan Audit On Hand Details Report

The location of the card can now be seen after a Scan Audit is completed. To view the Scan Audit results, select Reports / Audit On Hand Summary.

Added Ability to Append BOM Items and Qty to the Label

If using BOM, the label can now be modified to include BOM information.

Virtual PO Approval Process Enhancements

The following enhancements were added to the Virtual PO Approval Process functionality:

- Added "Next PO" button to the View PO page to show next PO for approval

The screenshot shows the 'View Virtual PO' interface. At the top, there's a navigation bar with 'Home', 'Material Status', 'Actions', 'Scan', 'Reports', and 'Integration'. Below that, a breadcrumb trail shows 'Actions > Virtual PO > Create Virtual PO'. A notification box states 'PO updated successfully!'. Navigation buttons include '<< Back' and 'Next PO >>'. There are fields for 'Note to Buyer:', 'Note to Authorizer:', and 'Note to Vendor:'. A table lists PO details:

PO #	PO ID	Create Date	Created By	Buyer	Approved By/ Canceled By	Status	Price	Supplier Name	Supplier Code
VPO12	VPO2226CTRA	04/04/2017	buyeruser	BC240516 Test All	supervisor1	Approved	1000	supnew	supnew

Below the PO summary is a table of line items:

Line #	Item	Item Rev	Description	Quantity	UOM	Price	Need By Date
1	ITVirtualPO- MultipleSuppliers		VPO with multiple suppliers	200	EA	1000	04/08/2017
	Ship Line Num		Card ID	Card Qty	Unit Price	Ext Price	Need By Date
	1		KCDGN7HTRAU6	50	5	250	04/08/2017
	2		KCDGN7JTRAYH	50	5	250	04/08/2017
	3		KCDGN7KTRA7C	50	5	250	04/08/2017
	4		KCDGN7LTRA2M	50	5	250	04/08/2017

- Added the ability to create multiple virtual POs

The screenshot shows the 'Virtual PO List' interface. It includes a search and filter section with dropdowns for 'Supplier' (All Suppliers), 'Status' (All), and 'Create Date' (04/30/2017-05/31/2017). There are also fields for 'Filter By', 'Select Operator', and 'Enter Value'. A table lists the virtual POs:

PO #	PO ID	Create Date	Created By	Buyer	Approved By/ Canceled By	Status	Price	Supplier Name	Supplier Code
555	VPO2226JTRA	05/19/2017	buyeruser	BC240516 Test All	supervisor1	Approved	1000	supnew	supnew
112122	VPO2228HTRA	05/19/2017	buyeruser	BC240516 Test All	supervisor1	Canceled	2250	supnew1	supnewSup3
VPO2	VPO2228GTRA	05/02/2017	buyeruser	BC240516 Test All	supervisor1	Approved	60000	supnew	supnew
	VPO2228FTRA	05/02/2017	buyeruser	BC240516 Test All	supervisor1	Approved	2250	supnew	supnew

Buttons for 'Create multiple Virtual POs', 'Create single Virtual PO', and 'PO Details' are visible at the bottom right of the table.

upland Ultriva QA LS 792 Test Site

Home Actions Reports Integration

Actions Virtual PO Create Virtual PO

Create Virtual PO Items List

Supplier: Show: [All Items X] Category: All

Filter By: Select Operator: Enter Value: Go

Find Item:

New PO Information

* Buyer: One PO per item, one line for all cards PO #:

RYG	Item	Description	Supplier Name	Supplier Code	Total Qty
	ITVirtualPO-MultipleSuppliers	VPO with multiple suppliers	supnew1	supnewSup3	300
	VPOMay2	VPOMay2	supnew	supnew	200

Unit Price Validation for MRP Planned Orders Release

Unit Price was added to allow the Buyer to double-check the data before releasing the order to the Supplier.

upland Ultriva QA LS 792 Test Site

Home Material Status Actions Scan Reports Integration

Report

MRP Forecasts Detail

Filter By: Select Operator: Enter Value: Go

Find ItemNo:

DateRange: Upto 2017-05-30

ItemNo	Description	Start Date	Due Date	Exception Code	Suggested Qty	Balance Qty	Order Qty	Unit Price	Supplier
ITNFS181116	Test MRP recommendations	05/24/2017	05/24/2017	1111	100	100	100	0.00	supnew
ITNFS181116	Test MRP recommendations	03/10/2017	03/10/2017	1111	100	100	100	0.00	supnew
ITNFS181116	Test MRP recommendations	05/29/2017	05/29/2017	1111	100	100	100	0.00	supnew
ITNFS181116	Test MRP recommendations	04/01/2017	04/01/2017	1111	100	100	100	0.00	supnew

Added New Filters to View Notes Report and Ability to Schedule the Report

The View Notes History Report can now be filtered by Product Line or Coordinator. This report can also now be scheduled.

upland Ultriva QA LS 792

Home Material Status Actions Scan **Reports** Integration

Report > Reports > ViewNotesHistory

View Notes History Report

*** Enter or Select Date Range:**

Supplier:

Item:

PO #:

PO Line #:

Product Line:

Coordinator:

Cards: All Cards In Cycle Cards

[Show Report | >>](#)

Added Search Scope Options to My Preferences to Allow User to View Inventory for Current Plant or All Plants

upland Ultriva

Home Material Status Actions Scan Reports Integration

My Account

My Preference

General Actions Report Subscription

General Preference

Show Exception Code as Color

Remember Action Filter

Ship Preference

Shipment reaches Tolerance Limit

Receive Preference

Receipt reaches Tolerance Limit

Notes Preference

Default Release Notes

Default Accept Notes

Default Ship Notes

Default Receive Notes

RFQ Preference

RFQ View Mode

Search Preference

Search Scope

* Required field

Added Price Per UOM and Unit Description on Spike Order Screen

The screenshot shows the 'Spike Order Entry' screen in the Upland Ultriva system. The header includes 'upland Ultriva' and 'QA LS 792 Test Site'. Below the header, there are navigation tabs for 'Home', 'Material Status', 'Actions', 'Scan', 'Reports', and 'Integration'. The main content area is titled 'Spike Order Entry' and contains a table with the following columns: Item No., Description, Supplier Name, Qty On Card, Number of Cards, Order Qty, PO #, PO Line #, Release #, Release Line #, Required Ship Date, Notes, Unit Price, and UOM. The first row of the table contains the following data: Item No. (1TSpike X), Description (Test Spike enhancements), Supplier Name (supnew), Qty On Card (100), Number of Cards (1), Order Qty (100), PO #, PO Line # (0), Release #, Release Line #, Required Ship Date (06/19/2017), Notes, Unit Price (10), and UOM (EA). There are also buttons for 'Add More Lines', 'Validate Entries', and 'Cancel Entries'.

New Upland Color Theme



Added Ability to Hide SSO Log In

SSO Log In can now be hidden from the Ultriva login page by setting the key "SSO_LOGIN_ENABLED" to false in the web.config file

The screenshot shows the login page of the Upland Ultriva system. The header includes 'upland Ultriva' and 'QA LS MVC4 Test Site'. The main content area is divided into two sections: 'Local Login' and 'Single Sign On'. The 'Local Login' section has fields for 'User name' and 'Password', a 'Mobile Scanner Site' checkbox, a 'Log In' button, and a 'TEST LINK' link. The 'Single Sign On' section has a 'User name' field with the value 'buyeruser' and an 'SSO Log In' button. A red box highlights the 'Single Sign On' section, and a red arrow points to it with the text 'Hide this section'.

Added Column to View Netted Quantity on Approve Supplier Reschedule Screen

If using the Forecast Integration you can now see the Netted Gross Requirements on the Approve Supplier Reschedule Screen.

Card ID	Item	Description	Supplier Name	Release Date	Req'd Ship	Req'd Receive	Card Qty	New Req Ship Date	New Req Receive Date	Show Net Qty
KCSGN6JTRAMZ	ITFSNetQty	Test Net qty	supnew	04/03/2017	04/06/2017	04/09/2017	100	06/08/2017	06/12/2017	[Show Net Qty]
KCSGN6KTRAAU	ITFSNetQty	Test Net qty	supnew	04/03/2017	04/06/2017	04/09/2017	100	06/08/2017	06/12/2017	[Show Net Qty]
KCSGN6LTRAF5	ITFSNetQty	Test Net qty	supnew	04/03/2017	04/06/2017	04/09/2017	100	06/08/2017	06/12/2017	[Show Net Qty]
KCSGMZ3TRAED	ITFSNetQty	Test Net qty	supnew	03/28/2017	04/05/2017	04/19/2017	100	06/08/2017	06/12/2017	[Show Net Qty]

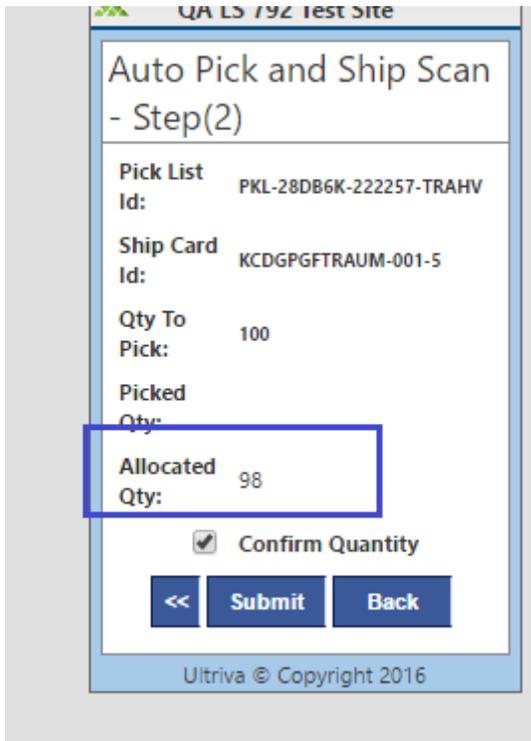
Date	Net Qty
Past Due	0
05/31	1085
06/01	1070
06/02	1070
06/03	1070
06/04	1070
06/05	1045
06/06	1045
06/07	1045
06/08	1045
06/09	1045
06/10	1045
06/11	1045

Netted forecast orders are displayed as follows:

Item	Supplier Item No.	Category	On Hand	On Order	In Transit	Min Value	Max Value	Past Due	05/28	06/04	06/11	06/18	06/25	07/02	07/09	Total	Trend	
ITFSNetQty	ITFSNetQty	Forecast	100	815	300			0	1,175.0	1,140.0	1,110.0	1,110.0	1,110.0	1,110.0	1,110.0	1,110.0	105.00	[Trend]

Bugs Fixes

1. Fixed issue with Supplier's Shipping screen not showing today's cards.
2. Fixed issue with Forecast Report not properly displaying on-hand inventory for supplier.
3. Fixed Auto Pick and Ship Scan – now if you adjust the QTY, you can confirm or go back and correct the QTY.



4. Fixed Item search failure by Due Date in MRP Forecast planned orders screen.
5. Fixed issue with Split By Box showing incorrect quantity after recalling card shipment in certain cases.
6. Fixed date range on chart in Forecast and Historical Demand Report.
7. Fixed issue with Label printing as bitmap when an image is used.
8. Fixed issue with scheduled reports not scheduling & emailing the report when start and end dates were the same, e.g. when start & end dates were both set to today.
9. Applied security items identified by White Hat.
10. Fixed business unit issues related to Adjust Inventory batch job.
11. Fixed RYG rule for Stock on Hand template.

12. Fixed issue with switching business units.
13. Fixed Replace item issue when the current date is the same as the expiry date.
14. Added exception handling on card aging report when it was showing "Out of range error".
15. Fixed the ERP Inspect Integration: if Ultriva received Reject and Approves later, it was treating the record as a duplicate and ignoring it.
16. Fixed issue with set POs that remain in pending status instead of being closed, due to a timing issue with the background service.