

## Major issues and fixings of SCMaster Sphere Version 8.2.3 Released December 1<sup>st</sup> ,2019

| Version creation date   | December 2019  |
|-------------------------|--|
| Module - Inbound/Import | <ul style="list-style-type: none"> <li>• New editable field Import File No in CUSDEC GUI</li> <li>• PO Screen shows PO Receivings</li> <li>• Customs Reference field has been added to WB header</li> <li>• PO Match: new fields Declared Amount and Total Value for Customs / IV</li> <li>• Remark &amp; Follow up folders - re arranged</li> </ul>   |
| Module AP (Import)      | <ul style="list-style-type: none"> <li>• LCM calculation by Declared Amount in Supplier Invoice/ SPIV Allocation</li> <li>• LCM ASN Creator Task: new fields Added to SCMaster Open Interface</li> <li>• XXSCM AMIL ALL to be Restored to TEMP</li> <li>• XXSCM AMIL TEMP to have Created Dates</li> <li>• LCM-DEC VAT with no Line amount to AP</li> <li>• LCM-DEC No amounts to AP</li> <li>• LCM - FirmGL Accounting Class was added / EBS GL CODE COMBINATION SEGMENT replacing</li> <li>• <i>AP Connectors to Support PRIORITY ERP Structure and Logic</i></li> <li>• <i>AP Connectors (SPIV) XML format to SAP including Customer Reference (for Receiving LCM)</i></li> </ul> |

|                                  |   |
|----------------------------------|---|
| <p>Module - PO Collaboration</p> | <ul style="list-style-type: none"> <li>• PO Screen shows PO Receivings</li> <li>• New scheduled task Send PO Backlog to Vendor</li> <li>• New scheduled task Send Receiving Notification to VS</li> <li>• New rules and checks for PO Parties' validation: (see attachment)</li> <li>• Order Status Query to allow Search by Status (following release)</li> <li>• PO Flat TO customs brokers - support INCO Filters and Horizon thresholds</li> <li>• Import PO from XXPO Open Interface to be ACK in XXPO_ANSWERS_LOG table.</li> <li>• Avoidance of Duplicated IF - while getting different waybills from LSP with same CB File number.</li> </ul> |
| <p>Module Export</p>             | <ul style="list-style-type: none"> <li>• Courier WB chargeable weight update fix</li> </ul>   |
| <p>SAM</p>                       | <ul style="list-style-type: none"> <li>• SAM provides a fast view of the WB header while auditing SAM results (following release)</li> </ul>  |
| <p>BI Module</p>                 | <ul style="list-style-type: none"> <li>• SAM Analyzer UNMATCHED base currency fixed</li> <li>• Scmbi_order_fulfillment_v was added</li> <li>• SCM BI Shipment View was enhanced to support both Export &amp; Import Global Report</li> </ul>  |
| <p>Sysadmin</p>                  | <ul style="list-style-type: none"> <li>• WEBLOGIC Transition for both LINUX &amp; WINDOWS servers (please refer to SCMaster Transition to Linux/Windows OC4J to WebLogic Manual)</li> </ul>   |

|  |   |
|--|---|
|  | <ul style="list-style-type: none"><li>• Option to add client's logo to login screen by system defaults</li><li>• Rule Base: Encrypted Exchange Server Passwords was added</li><li>• SCM Version data moved to rules</li></ul> |
|--|---|

## Attachment 'A'

**ACME LTD** **SCMaster Report** Report Date: 16-Oct-2019  
**Global Shipment Combined**

Report Parameters :

| INCOTERMS | HTS         | PickUp      | Departed Origin | Arrival Destination | POD         | Vol (M3) | AWGT (Kg) | CWGT (Kg) | Freight Cost (\$US) | Landed Cos |
|-----------|-------------|-------------|-----------------|---------------------|-------------|----------|-----------|-----------|---------------------|------------|
| DDP       | 39070019    | 14-May-2019 |                 | 17-May-2019         | 20-May-2019 | 0.14     | 44.00     | 44.00     | 595.73              |            |
| DDP       | 85217800    | 02-Jul-2019 |                 | 02-Jul-2019         |             | 0.81     | 52.00     | 134.50    | 1477.49             |            |
| DDP       | 7332990000  |             |                 |                     |             | 0.85     | 70.00     | 142.00    | 456.44              |            |
| EXW       | 84869000004 | 03-Mar-2019 | 03-Mar-2019     | 08-Mar-2019         | 10-Mar-2019 | 0.81     | 89.00     | 135.00    | 190.79              |            |
| EXW       | 84715000000 | 04-Mar-2019 | 10-Mar-2019     | 08-Mar-2019         |             | 0.53     | 89.00     | 89.00     | 72.98               |            |
| EXW       | 90029000008 | 01-Mar-2019 | 03-Mar-2019     | 05-Mar-2019         | 10-Mar-2019 | 0.02     | 1.00      | 3.00      | 2.73                |            |
|           |             |             |                 |                     |             | 3.15     | 345.00    | 547.50    | 2,796.16            |            |

**Elbit Systems BMD and Land EW – Elisra Ltd** Report Date: 29-Oct-2019 15:19:36

**SCMaster Report**

**Receiving Notification**

/S Name: Sigal Stern  
 Import File#: 126604  
 Waybill#: 114-1526332  
 Waybill Date: 12-Oct-2018

| Vendor Name   | Invoice# | Order#     | Line | Shipment | Qty | Item#  | Item Description                         |
|---------------|----------|------------|------|----------|-----|--------|--|
| SPX DOLLINGER | 82641939 | 4000158879 | 1    | 1        | 25  | 241018 | LIQUID LEVEL CONTROL FOR MUDPUMP CONTROL |
| SPX DOLLINGER | 82641939 | 4000158879 | 2    | 1        | 32  | 234104 | (AUF 3583) מוצר                          |

Best.  
Shoko

SCMaster Rule Base ▾ Closure Rules ▾ System Defaults (Domestic) ▾ System

**Documents**

- SCM Rule Base
  - Docs Inbound
  - Electronic Documents Editing Rules
  - Reference Documents Validation
  - Purchase Orders
    - Need By Date Past Threshold (Days)
    - Promised Date Past Threshold (Days)
    - Item Accounting Class Mandatory
    - GL Code Combination Mandatory
    - LCM GL Code Combination Mandatory
    - Default PO Shipment Expedite Mode
  - Parties NADs Validation
    - Supplier NAD Mandatory
    - Invoicee NAD Mandatory
    - Forwarder NAD Mandatory
  - Routing Orders
  - Deliveries
  - Waybills
  - Commercial Invoices
  - Statuses
  - Service Provider Invoices
  - Customs Declarations
  - Supplier Invoices
  - Device Management

\* - Organization Rules, \* - System Rules