

# Release Notes Logistics

October 2021

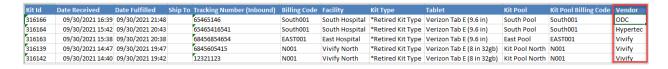
The release notes describe what's new for the Logistics Portal in version 2021.10. The release contains an update to the monthly billing report, an improvement for the process of adding a kit type, and a configuration to redirect +Go device orders from one vendor to another.

Monthly Billing Report Update	1
Customers Page – Kit Types Cancel Functionality	2
Configuration to Redirect +Go Devices Orders	3
Logistics Fixes	3

## **Monthly Billing Report Update**

A new **Vendor** column is available in the Monthly Billing report on the Reprocessing tab. The Vendor column identifies which vendor performed the reprocessing.

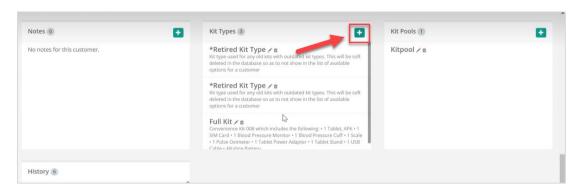
#### **Example: Monthly Billing Report**



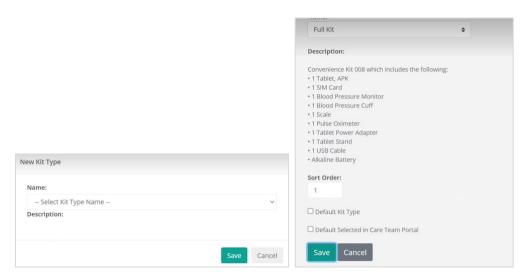
## **Customers Page - Kit Types Cancel Functionality**

Previously, adding a kit type was a two-step process where the user was required to click **Save** in the first window, which caused the system to save the Kit Type even if the user wanted to cancel the action in the next window. The process was updated so the user can complete the adding action on one page and cancel while in progress, if needed.

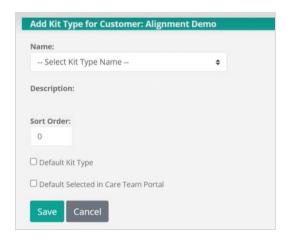
#### **Example: Button to Add a Kit Type**



#### **Example: Previous Kit Type Window (Two-Step Process)**



#### **Example: New Kit Type Page (One-Step Process)**



### **Configuration to Redirect +Go Devices Orders**

For +Go orders originating from the Care Team Portal, a configuration setting was added in the Logistics Portal where customer IDs are stored. Once ODC is ready to receive those device orders, we will update the setting with the appropriate customer IDs.

## **Logistics Fixes**

- VIVY-6643 To avoid an unnecessary callback to the Care Team Portal from the Logistics Portal, the KitEulaAgreeEvent gets the kit number first and sends it in the original call.
- VIVY-6862 Device linking validations were improved on kits and devices. Kit validations now
  happen before adding devices to the kit. Validations were added to make sure each product has an
  SKU and serial number.
- VIVY-6927 Receive Inventory API When adding a duplicate serial number for a different device type, the API rejected the call. If a duplicate serial number is for a different device type, the API now accepts the call and creates the device with the serial number.
- VIVY-6931 On the Receive Devices page, receiving parts does not increment as expected. The page was updated to increment correctly.
- VIVY-7103 In the API/session route used by API users to request a new session, an issue existed
  where API user A could expire the session for API user B by requesting this route. This issue was
  resolved.
- VIVY-7277 Certain Go orders were going to the incorrect vendor location via API. A location filter was added.

- VIVY-7282 Error logging was created for any fulfillment orders originating from the Care Team Portal that were not creating ship orders in the Logistics Portal.
- VIVY-7302 The Fulfillment Order detail page failed to load if there is no kit type assigned to the
  order or the kit in the order. The page was updated to load as expected even when the kit type is not
  assigned.
- VIVY-7243, VIVY-7244, VIVY-7245, VIVY-7246, VIVY-7249 Several updates were made based on the results of portal penetration testing. These updates help to prevent unauthorized access to the portal.