

Introducing PASS Release 6.26

PASS Release 6.26 further enriches PASS functionality and improves the procurement process.

Here are the highlights:

Contracts:

- A new approvals task in Buyer has been defined for the contracts document in the contracts workspace section. The contracts document will be posted to the OCP website only after the completion and approval of the legal verification process.
- Going forward, the insurance documents will be verified as a separate task for ORM and ORM will no longer be visible on the approval flow for the CR.