

## **Introducing PASS Release 6.31**

PASS Release 6.31 further enriches PASS functionality and improves the procurement process.

Here are the highlights:

### ***Purchase Orders:***

- The purchase order (PO) reports are now updated with 2 new fields below :
  1. Fiscal year
  2. Program Unit
- The “Commodity Manager” comments section on the Purchase orders has been removed.
- The Terms and Conditions section of the Purchase Orders for the Vendors has been updated for DCPS.