

Introducing PASS Releases 6.33 - 6.34

PASS Releases 6.33 and 6.34 further enrich PASS functionality and improve the procurement process.

Here are the highlights:

Requisitions:

(OCTO only) The following program titles are updated in PASS:

- 3037-Regional and Community Tech Initiatives is now 3037 Digital Inclusion Initiative (DII)
- 4020-Server Operations is now 4020 Enterprise Cloud and Infrastructure Services-ECIS
- 4050-E-Mail is now 4050 - Email (Citywide Messaging)
- 2085-Data Transparency and Accountability is now 2085-Data Transparency and Accountability-CDW

Purchase Orders:

- *(DCPS Only)* An email alert will be sent to the Purchase Order Receiver and Requester fourteen (14) days after the Purchase Order is generated.

Invoicing Report:

- A "Date Created" field has been added to the invoicing report - Summary of Open Vouchers with all Receipt Status and Voucher Approvers.

User Maintenance:

- The signature that is generated in the password request email is changed from "Ariba, Inc. Administrator" to PASS Administrator.

Sourcing:

- The eSourcing New Supplier Registration message has been updated to read as follows:
"If you have already registered with the District of Columbia to receive Purchase Orders, you should not try to re-register. Instead, contact the Customer Contact Center on 202-724-4477 with your Tax ID number for further instructions."
- The eSourcing New Supplier Registration Tax ID error message has been updated to be read as follows:
"Your Tax ID number has been recognized by the system. Please contact the Customer Contact Center on 202-724-4477 for further assistance from 8:30 am to 4:30 pm, Monday - Friday."