

Introducing PASS Release 6.56 & 6.57

Highlights:

- Users cannot change **week ending date** once the timesheet is approved
- Users cannot change **Supplier, P.O, Position created** from previous version of contractor details once the **PO Contractor Assignment eForm** is approved
- Users will get **warning** message while submitting the PO Contractor Assignment eForm, if the **total assigned amount is less than the total PO cost**
- Users will get **error message** when supplier of the **Purchase Order** selected is not the same as supplier selected on the PO Contractor Assignment eForm
- Users must select **Inauguration** as special procurement type for inauguration related requisitions. This will automatically add **SBO contracting officer** to the approval flow
- Users cannot upload more than **one** PDF document into **Contract Awards folder**
- Two new folders (**Option Years** and **Determination & Findings (D&F)**) added to Contract Workspace
- The files in these Folders (**Contract Awards, Modifications, Task Orders, Option Years and D&Fs**) are sent to OCP legal review for approval. The system will post these documents on the OCP website if there is an approved contract award in the system.
- An additional field (**is this oAPT Citywide?**) added on OCP Acquisition Planning Tool Form (oAPT). The users must select **“Yes”** if the oAPT is used for all the agencies.
- A new **Capital Project Initiation Form (ePIF)** is available in PASS. This form is used to enter all IT Capital project initiation requests for OCTO and EOM approvals.