

Introducing PASS Release 6.72

Here are the highlights:

e-Invoicing Vendor Portal

- Invoice Manager's will receive an email notification for "**pending vouchers with exceptions**" (based on voucher approval flow)
- Agency responsible will receive an email notification for "**pending vouchers with exceptions**"
- Added a new field "**Service Date**" on the vouchers
- Language for "**Contact Us**" form on DC Vendor Portal changed
- Added a new field "**Period of performance: From and to**" on create invoice page