

Introducing PASS Release 3.10

PASS Release 3.10, implemented on June 18, 2009 will further enrich PASS functions and improve the procurement process. Here are the highlights:

Notice of Grant Award (NOGA)

The NOGA approval flow has been simplified by removing the Agency Grant Reviewer and the OCFO Grant Reviewer. Agencies should contact the Help Desk at 202-727-8700 for more information.

Requisition

- The Agency IT Liaison approver is now based on the agency of the “On Behalf of User” in the requisition when an IT related commodity is selected.
- Printed requisitions now show accurate transactions dates as recorded on the history tab.

PASS User Information

The phone number and SOAR ID of the PASS user are now visible when selecting the user’s name in the approval flow.

PASS Invoice and Voucher

- The start and end dates are now visible on eTime invoices and vouchers.

- The Invoice eForm line for Time Expense has a pick list for only contractors with the “Contractor” role. Limiting the list will greatly reduce the risk of error in entering invoices against timesheet POs.

PASS User Report

- The PASS User Report has been modified to include users who hold the “No Supervisor” role.
- The Timesheet Purchase Orders report now includes the Project Manager.

Analysis

- Unclassified (deactivated) vendors are not displayed.

eInvoicing

Vendors using the Ariba Supplier Network can submit eInvoices to PASS for payment. This feature eliminates the need for paper invoices and aids in a smooth and prompt payment process. This feature will be implemented in agencies in the near future.