

Introducing PASS Release 3.13

The PASS Release 3.13, implemented on September 18, 2009 will further enrich PASS functionalities and improve the procurement process. Here are the highlights:

Enhancement:

Requisition Approvals

- Agency Fiscal Officers can now assign individual PCAs to budget analysts for approval, rather than simply using the agency *Budget Reviewer* role.
- The Rapid Acquisition Cell approval flow for urgent procurement is now available for specified use within DCPS.

eTimesheets

The balance remaining on the purchase order is now reflected on eTimesheets. This field cannot be viewed by Contractors.

Invoicing

- eTime invoices can now be processed for deactivated PASS users.
- All roles and users will be accessible when referring a voucher.
- Per OFOS, the MPCD field on the invoice eForm is now required.
- The Order tab will now display the dollar amounts invoiced and reconciled.
- The invoiced Received Date copies properly from the invoice eForm to the voucher.
- If PDT 50 is selected on the invoice eForm, it remains on the voucher.

NOGA

The NOGA purchase order print view has been changed. The heading now reads, "Grant Award No:"

ePIF

A new field was added to the ePIF eform: "What open source and or cloud computing options have you considered?"

New Feature in PASS:

Delay Purchase Until

If the user checks the "Fiscal Year Beginning Indicator" box, the "Delay Purchase Until" field will automatically default to October 1 of the current year.