



Introducing PASS Release 3.7

PASS Release 3.7, implemented on January 16, 2009, will further enrich PASS functionalities and improve the procurement process. Here are the highlights:

PASS Requisition Approval Flow

- Agency-based buying is now possible given specific dollar thresholds. If your agency is configured to use this function, requisitions below a certain dollar threshold will go to your agency contracting officer. Requisitions above a threshold will go to the appropriate commodity manager.

PASS Voucher Enhancements

- The mailcode selected on the invoice eform copies over to the voucher. The mailcode no longer defaults to the 000 mailcode.

Timesheet eForm Fixes

- Timesheet eforms will no longer receive Project End Date errors when time is submitted.
- The Project End Date is now visible on the Purchase Order.