



Introducing PASS Release 3.8

The PASS Release 3.8, implemented on February 11, 2009 will further enrich PASS functionalities and improve the procurement process. Here are the highlights:

PASS Requisition Fixes

- Changing the 'on behalf of' while editing a requisition will no longer cause an approval flow redraw.
- The funds status on the Requisition Summary page will update to reflect the accurate funds status.
- When there is an approver added in parallel to the entire requisition approval flow, the encumbrance will happen against the Contracting Officer instead of the added approver, eliminating the B42 security error.

PASS Voucher Enhancement/Fixes

- When mailcode 103 is selected on the voucher the bank ID now defaults to 109.
- Invoices that have failed to process should no longer show the status of 'Processed' but 'Processing Failed'.
- Invoice Managers can modify 'Processing Failed' vouchers and repost.

Timesheet eForm

- The purchase order link on timesheet eForms is now static. This prevents contractors from viewing their purchase order information.
- When a timesheet approver is deactivated, his/her replacement user will automatically inherit the timesheet approver roles that the deactivated user held.