

## **Introducing PASS Release 5.5**

PASS Release 5.5 further enriches PASS functionality and improves the procurement process.

Here are the highlights:

### *Requisition*

Now the Contracting officer will appear on the approval flow regardless of the type of change made on Non-Catalog requisitions.

Also, changes have been made to ensure that the last approver is always a required approver whenever a Non-Catalog requisition has a failed encumbrance.

### *Contracts and Sourcing*

Service pack SP-14 was applied. The service pack contains over 300 fixes for the Contracts and Sourcing Modules.

### *eForms*

On the SOAR Supplier Maintenance eForm the ordering method for supplier type 'Individual' is now defaulted to 'MAIL'.