

Introducing PASS Release 5.6

PASS Release 5.6 further enriches PASS functionality and improves the procurement process.

Here are the highlights:

Requisitions

Users are now able to change the quantity of catalog line items in order to de-encumber funds.

The NOGA checkbox now appears on the line item / accounting attribute page making the NOGA process more intuitive.

Users will no longer receive a “ship to” error message when they attempt to modify a requisition that was originally created with multiple "ship to" locations. User can now add new line items to the requisition as long as they use one of the existing line items “ship to” locations.

Analysis

There are new amount ranges filters for reports.

eSourcing

For the Cooperative Agreement procurement method, the system will no longer automatically select the default vendor. In addition, buyers now have the ability to select and invite a single supplier for any type of event.

Functionality has been added that allow users in eSourcing to delegate their approval as in Buyer.

Contracts

The language for IFB and RFP templates are updated.

eForms

Now when the User Maintenance Request eform is submitted to deactivate a user, OCP will be added to the approval flow as a watcher and receive an email notifying them the deactivation.