

Introducing PASS Release 5.7

PASS Release 5.7 further enriches PASS functionality and improves the procurement process.

Here are the highlights:

Requisitions

Requisition can no longer be approved without first populating the supplier field.

Functionality has been added to ensure that the last approver on a requisition that has failed encumbrance is a required approver.

The vendor's complete address is now visible on the Review Details for Mail Code screen when the mail code is clicked.

Analysis

The Amendment Reason and Event Status fields will no longer show unclassified as the only option. The other values are now available.

ESourcing Module

Now all Pre-exception solicitations will only have the Contracting Officer on the approval flow. The CPO, Agency Director and the AD-Procurement will not be on the approval flow.

Contracts Module

The pre-packaged contract reports are now accessible to users.

The Option Year dimension is now available in Contract Workspace.

Eforms

Now when a User Maintenance Request eForm is submitted and it is not acted on in three days, the eForm will escalate to the approver's listed supervisor.

Changes have been made to ensure that Vendor Maintenance Request that are submitted to update mail code 103 (ACH) will not fail due to the bank account information error. Users are reminded to always use PDT of 00 when creating 103 mail codes for the first time.