

## **Introducing PASS Release 5.3**

PASS Release 5.3 further enriches PASS functionality and improves the procurement process.

Here are the highlights:

### ***Requisition***

When buying from a Contract on a requisition, the total amount of the Contract would default as the total amount for the requisition line items. The requisition total is no longer defaulting to the Contract total.

### ***Vouchers***

The voucher amount mismatch in SOAR is resolved.

### ***Timesheets***

A specific role is no longer required to create a timesheet/services PO.

### ***Contracts***

On new Contracts, the Supplier location now shows both Supplier name and address.

An expanded feed of the Sourcing Project is now being sent to the OCP website database. Vendors will be able to view all components of a solicitation without being invited. They must still be invited to respond.

The Invite Participant button is now enabled on a published event. You can now send invitations to vendors after

the event is published without editing the event.

The issue with posting Legacy Contracts that are in the Option Year has been resolved.

### ***Sourcing***

A city-wide selection button was created for Sourcing Projects.

Prior to this release, the Event Type was visible to external vendors. It is now hidden from the vendor view.

The vendor selection is now defaulted based on the commodity code, up to 100 vendors.

The maximum number of vendors that can be invited to a sourcing event has been increased from 100 to 250.