

Introducing PASS Release 5.4

PASS Release 5.4 further enriches PASS functionality and improves the procurement process.

Here are the highlights:

Requisition

The long standing EBI error has been resolved. PASS users should no longer encounter this problem with documents created after this release. Documents that currently experience this problem will continue to experience it.

Independent agencies are now able to create catalog requisitions without the contracting officers' required approval in the approval flow.

A warning will now appear on purchases less than \$2.5K. The warning will read as follows, "Purchases under \$2,500 should be purchased with a P-card. Are you sure you want to submit?"

Analysis

The agency name that appears in Buyer is now the same name that appears in Analysis.

Contracts

The "OCP Assistant Director" approver node is no longer on the approval flow for independent agency contracts.

Sourcing

Inactive vendors will no longer auto-populate on the vendor list of an active sourcing event. The buyer can now submit changes to the sourcing event with only active vendors on the list.

When the buyer selects "Sole Source" as a procurement method, the invited vendor list will no longer auto-populate. However, the "public" vendor will still be invited so the general public can view the event.