



PASS Release 7.17

Release Date: October 16, 2018

Introducing PASS Release 7.17

Following enhancements are made

1. A new report "**PO Accruals**" developed facilitating the invoice managers that shows status of purchase orders along with each line total including any split amounts.
2. A new report "Vendor Status Report" is added to the E-Invoicing Section in PASS that provides total vendors registered as of any day along with status (Approved or Rejected).
3. "+" character replaced on the file name with a space when **Legal Reviewer Task** is approved.