

SPO ALERT

Date: December 2nd, 2022
To: State Agencies
From: State Procurement Office
RE: APP Updates

Dear Valued APP Users,

This update is part of our continuous improvement based user feedback to improve stability, performance, and reliability. The table below details the repairs that have been completed within APP.

Highlights in this version are:

Area Affected	Event
Suppliers	A. Disabling of Supplier Contact Accounts after 90 Days of Inactivity a. 10 - Day Notice Delivered PRIOR to Disabling B. Ability for suppliers to delete their own created invoices.
Sourcing	
Contracts	A. Creating an Amendment Version of Doc Creates Error B. Ability to Mass Upload Distributors to New Contracts
Shop	
Procurement	A. Procurement Decimal Percentages is 2 Decimals: a. Requisitions b. Purchase Orders c. Receipts d. Invoices
Invoicing	A. Invoicing Decimal Percentages is 2 Decimals
Analytics	A. _AZ_Report - 05 Change Orders by Division, Contract & Vendor - Report Error

If you are continuing to experience any issues related to this update please submit a ticket:

[HERE](#)

Thank you for your continued support.

APP Help Desk
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https://spointra.az.gov