From: procure
To: procure
Subject: ProcureAZ Alert - Hotfixes to be deployed Thursday, November 6th
Date: Tuesday, November 04, 2014 2:27:30 PM
Importance: High

ProcureAZ Alert

Date: November 4, 2014

To: Agency CPOs, ProcureAZ Technical Leads and ProcureAZ Users

From: ProcureAZ Help Desk

Re: Hotfixes to be deployed Thursday, November 6th

Periscope is deploying hotfixes to ProcureAZ on Thursday, November 6th. As a result, ProcureAZ will be down briefly between 7:00am and 8:00am MST Thursday morning. We do not anticipate downtime lasting for longer than 30 minutes.

The following hotfixes passed testing by the Help Desk and GAO Vendors group:

Ticket #	Description	Explanation
BSPD-5940	**BIDS:** once a vendor adds comments in Terms and Conditions on a quote, they cannot remove them/save a blank response field	Only affected vendors; vendors may now edit/remove comments in the Comment field on the Terms and Conditions tab of an unsubmitted quote
BSPD-6780	**BIDS:** on external side, after bid is awarded, vendor notes tab is displayed and should not be	Only affected vendors; the notes tab on a quote for a bid that has been awarded is no longer visible to the public
BSPD-9453	**PURCHASING:** Protect against submitting a release requisition with zero quantity of an item	Users will no longer be able to submit requisitions with '0' in the item quantity field
BSPD-10761	**PURCHASING:** BP user can execute a change order to change accounting on an item that is already invoiced	Basic purchasing users will no longer be able to change the accounting on items that already have invoices against them
BSPD-10837	**Admin:** Standard Text QUOTETERMSANDCONDITIONS does not allow formatting	Only affected internal administrators (the Help Desk)
BSPD-8099	**G2B:** Punchout marked inactive still allows orders to be placed	Users reported they were able to select and place orders with vendors that did not have active punchouts; this has been fixed
BSPD-8706	**AP/Accounting:** If a PO is cancelled after invoicing, the encumbrance rollback is doubled	When a PO is canceled after an invoice has been processed the encumbrance rollback will be correct
BSPD-8815	**AFIS Interface:** Encumbers full amount after invoicing - should take into account	When a change order is processed against a PO that already has an

	the amount already invoiced when reestablishing encumbrance.	invoiced amount, the encumbrance will re-establish correctly (meaning the amount already invoiced will be taken into account)

The Department of Health Services tested the following as they are the only ones affected (all passed):

BSPD-10276	**INVENTORY:** Cannot change item status to inactive
BSPD-10750	**INVENTORY:** When inventory admin creates new categories, category descriptions not displaying on detail screen
BSPD-10841	**INVENTORY:** INV_S and Count Slip print form won't print from either BI console or from within Buyspeed

The Help Desk and the Department of Corrections performed regression testing as noted below (by regression testing we mean creating documents and processing them through invoicing or award to make sure updates have not created new problems):

Help Desk Pass	**ADOC Pass**	**Scenario**
X	X	TS1 - Open market req to PO w/CO, receipt and invoice
X	X	TS2 - Clone TS1 PO, receive and invoice
X	X	TS3 - Open Market req to Bid w/amendment, 2 quotes w/revision and award as blanket(s) w/CO
X	X	TS4A - Release req off TS3 result w/CO, receive all, invoice all
X		TS4B - like TS4 A, but use a Credit Memo and do a Change Order in the Invoice
X		TS5A - As DA user, release req off TS3, PO send and cancel
X		TS5B - As BP user, release req off TS3, PO send and cancel
X		TS6 - Informal, respond, award, receive and invoice

If you have any questions please contact the Help Desk.

Thank you.

PROCUREAZ HELP DESK
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