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**From:** procure  
**Sent:** Friday, February 06, 2015 2:45 PM  
**To:** procure  
**Subject:** ProcureAZ Alert - Accounting Change Order on Partial Receipts

**PROCUREAZ ALERT**

**Date:** February 6, 2015  
**To:** ProcureAZ Users  
**From:** State Procurement Office  
**Re:** Issue Allowing Accounting Change Orders on Partially Received Items

Functionally, when a PO has items that have been received and paid against, a Change Order to said line items cannot be done.

It has been discovered in ProcureAZ, the system is accepting Change Orders (showing a "Sent" status on the CO) allowing the above described items to be edited, leading the end user believe they have successfully completed the change.

Although it does not reach AFIS, ProcureAZ should prevent the transaction from being submitted, but is not doing so.

A ticket has been submitted to Periscope and once a fix is in place we will let you know.

Thank you for your attention in this matter.



PROCUREAZ HELP DESK  
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