

## ProcureAz Alert

**Date:** April 23, 2016

**To:** State Agencies

**From:** ProcureAZ Help Desk

**Re:** "Stuck" Documents Unlocked Friday, 4-22-16

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The list of specific documents unlocked on Friday, April 22nd, is attached with comments on the state of each one.

The following agencies have documents that may now be processed:

Agency	Nbr of Reqs
<b>ADES</b>	<b>1</b>
<b>ADHS</b>	<b>2</b>
<b>ADOC</b>	<b>7</b>
<b>ADOT</b>	<b>21</b>
<b>ADSP0</b>	<b>7</b>
ADOA-Director	1
ASET	1
GSD	4
HRD	1
<b>AHCCCS</b>	<b>2</b>
<b>Grand Total</b>	<b>40</b>

The next **scheduled** evening to unlock documents is Friday, April 29<sup>th</sup>. If significant system performance issues occur prior to that date the process will be run sooner.

If you have any questions or concerns, please contact the Help Desk at 602-542-7600, option 3, or email [procure@azdoa.gov](mailto:procure@azdoa.gov).

Thank you!

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**PROCUREAZ HELP DESK**

602-542-7600

[procure@azdoa.gov](mailto:procure@azdoa.gov)

<b>Agency</b>	<b>Dept</b>	<b>Location</b>	<b>Req Nbr</b>	<b>Est Cost</b>
ADES	DEA5000		ADES16-00415003	\$ 433.78
ADHS	PHPREPLAB		ADHS16-00417456	\$ 2,754.25
ADHS	OPSBFS		ADHS16-00417624	\$ 233.90
ADOC	ASPCT		ADOC16-00413771	\$ 1,357.25
ADOC	ASPCT		ADOC16-00413789	\$ 1,746.50
ADOC	ASPCT		ADOC16-00413812	\$ 2,877.95
ADOC	ASPCT		ADOC16-00413827	\$ 2,231.99
ADOC	ASPCT		ADOC16-00413838	\$ 1,280.97
ADOC	ASPCT		ADOC16-00413887	\$ 1,059.24
ADOC	ADMINSVS		ADOC16-00417225	\$ 24,978.00
ADOT	DTNORTHCNTL		ADOT16-00417010	\$ 380.55
ADOT	DT2EQSVCS		ADOT16-00417290	\$ 3,600.00
ADOT	DT2EQSVCS		ADOT16-00417310	\$ 10,500.00
ADOT	DTNORTHCNTL		ADOT16-00415327	\$ 299.04
ADOT	DTNORTHCNTL		ADOT16-00415338	\$ 697.76
ADOT	DT3CSPMETROWEST		ADOT16-00415414	\$ 500.17
ADOT	DT3CSPMETROWEST		ADOT16-00415415	\$ 148.24

ADOT	DT3CSPMETROWEST		ADOT16-00415416	\$ 89.65
ADOT	DTFLAGSTAFF		ADOT16-00415627	\$ 2,429.28
ADOT	DTNORTHCNTL		ADOT16-00416075	\$ 2,636.03
ADOT	DTNORTHCNTL		ADOT16-00416079	\$ 2,447.74
ADOT	DTNORTHCNTL		ADOT16-00416094	\$ 2,353.60
ADOT	DTNORTHCNTL		ADOT16-00416096	\$ 2,541.89
ADOT	DTNORTHCNTL		ADOT16-00416098	\$ 2,541.89
ADOT	DTNORTHCNTL		ADOT16-00416140	\$ 3,301.92
ADOT	DTNORTHCNTL		ADOT16-00416147	\$ 347.60
ADOT	DTNORTHCNTL		ADOT16-00416251	\$ 405.27
ADOT	DTNORTHCNTL		ADOT16-00416473	\$ 370.47
ADOT	DT2EQSVCS		ADOT16-00416672	\$ 21,658.47
ADOT	DT2EQSVCS		ADOT16-00416679	\$ 21,000.00
ADOT	DT2EQSVCS		ADOT16-00416686	\$ 21,000.00
ADSP0	ADOA	GSD	ADSP016-00416592	\$ 7,905.33
ADSP0	ADOA	GSD	ADSP016-00416778	\$ 18,400.00
ADSP0	ADOA	HRD	ADSP016-00417096	\$ 6,644.21
ADSP0	ADOA	GSD	ADSP016-00417270	\$ 16,500.00
ADSP0	ADOA	ADOA-Director	ADSP016-00417350	\$ 67,600.00

ADSPO	ADOA	ASET	ADSPO16-00416178	\$ 9,979.25
ADSPO	ADOA	GSD	ADSPO16-00416500	\$ 10,916.73
AHCCCS	DBF		AHCCCS16-00411865	\$ 1,632.00
AHCCCS	DMS		AHCCCS16-00416802	\$ 24,706.77

## Comments

Already gone to PO in Sent status

Already gone to PO in Sent status

Already gone to PO in Sent status

Already gone to PO in Closed status

Release requisition ready to be converted to PO by a basic purchasing user

Release requisition ready to be converted to PO by a basic purchasing user

Already gone to PO in Closed status

Already gone to PO in Closed status

Already gone to PO in Closed status

Release requisition ready to be converted to PO by a basic purchasing user

Release requisition ready to be converted to PO by a basic purchasing user

Release requisition ready to be converted to PO by a basic purchasing user

Release requisition ready to be converted to PO by a basic purchasing user

Direct open market requisition ready to be converted to PO

Direct open market requisition ready to be converted to PO

Already gone to PO in Sent status

Already gone to PO in Sent status

Already gone to PO in Sent  
status

Ready for approval with  
accounting errors; check the  
accounting string

Direct open market requisition  
ready to be converted to PO

Direct open market requisition  
ready to be converted to PO

Direct open market requisition  
ready to be converted to PO

Direct open market requisition  
ready to be converted to PO

Direct open market requisition  
ready to be converted to PO

Direct open market requisition  
ready to be converted to PO

Already gone to PO in Sent  
status

Direct open market requisition  
ready to be converted to PO

Direct open market requisition  
ready to be converted to PO

Already gone to PO in Closed  
status

Already gone to PO in Sent  
status

Already gone to PO in Sent  
status

Already gone to PO in Sent  
status

Gone to PO in Ready to Send  
status

Already gone to PO in Partial  
Receipt status

Already gone to PO in Sent  
status

Already gone to PO in Sent  
status

Ready for next approver

Ready for next approver