Date: June 3, 2016

To: State Agencies

From: ProcureAZ Help Desk

Re: "Stuck" Documents will be Unlocked Tonight 6-3-16

Documents locked in a pending status in ProcureAZ will be unlocked tonight after close of business. As of this morning the following agencies had locked documents (this week all are requisitions):

Agency	Nbr of Reqs	Nbr of Invs
ADEQ	1	0
ADHS	12	0
ADOC	8	0
ADOT	0	8
Grand Total	21	8

The list of specific documents is attached. A follow up email will be sent after the unlock process is complete. If requisitions have processed through to POs that have been sent to their respective vendors, the warning message is still present and will be removed.

The next **scheduled** evening to unlock documents is Friday, June 10th. 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 <u>procure@azdoa.gov</u>.

Thank you!

PROCUREAZ HELP DESK 602-542-7600 procure@azdoa.gov

Agency	Dept	Req Nbr		Est Cost	
ADEQ	WQD	ADEQ16-00434049	\$	19,105.00	
ADHS	ASH	ADHS16-00423478	\$	45,000.00	
ADHS	PHPREPLAB	ADHS16-00431649	\$	2,063.62	
ADHS	PHPREPLAB	ADHS16-00432841	\$	1,482.23	
ADHS	ASH	ADHS16-00432930	\$	12,477.50	
ADHS	PHPREPLAB	ADHS16-00432991	\$	6,558.84	
ADHS	OPSBFS	ADHS16-00433116	\$	262.92	
ADHS	PHPREPLAB	ADHS16-00433907	\$	31.50	
ADHS	PHPREPLAB	ADHS16-00433947	\$	945.02	
ADHS	PHPREPLAB	ADHS16-00433964	\$	397.80	
ADHS	DLS1	ADHS16-00434112	\$	342.09	
ADHS	PHPREV	ADHS16-00434200	\$	205.39	
ADHS	OPSBFS	ADHS16-00434421	\$	713.82	
ADOC	DIRECTOR	ADOC16-00433551	\$	214.26	
ADOC	DIRECTOR	ADOC16-00433556	\$	1,820.80	
ADOC	DIRECTOR	ADOC16-00433565	\$	1,070.04	
ADOC	DIRECTOR	ADOC16-00433566	\$	4,246.51	
ADOC	DIRECTOR	ADOC16-00433570	\$	4,246.51	
ADOC	DIRECTOR	ADOC16-00433573	\$	931.57	
ADOC	DIRECTOR	ADOC16-00433940	\$	490.50	
ADOC	ADMINSVS	ADOC16-00434454	\$	8,000.00	