

ProcureAz Alert

Date: July 9, 2016

To: State Agencies

From: ProcureAZ Help Desk

Re: "Stuck" Documents Unlocked Friday 7-8-16

The list of specific documents unlocked on Friday, July 8th, is attached with comments on the state of each one. The following agencies have documents that may now be processed:

Agency	Nbr of Reqs	Nbr of POs
ADED	33	
ADOT	8	1
ADOA	15	
ASET	6	
BSD	3	
GSD	1	
HRD	4	
INDCOM	4	
MEA	4	
SDA	4	
Grand Total	68	1

The next **scheduled** evening to unlock documents is Friday, July 15th. If significant system performance issues occur prior to that date the process will be run sooner.

- If you have the same documents showing up as locked for multiple weeks, it is likely caused by a known defect when list & approve is used instead of approving documents individually on the Summary tab.

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

Thank you!

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

Agency	Dept	Req Nbr	Est. Cost	Comments
ADED	ADEDEAS	ADED17-00446684	\$ 7,350.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446719	\$ 1,500.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446726	\$ 1,650.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446736	\$ 1,800.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446748	\$ 1,200.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446753	\$ 1,650.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446761	\$ 1,200.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446764	\$ 1,800.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446766	\$ 1,500.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446768	\$ 1,200.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446770	\$ 1,800.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446771	\$ 1,200.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446772	\$ 1,200.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446773	\$ 1,200.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446776	\$ 1,200.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446777	\$ 1,500.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446778	\$ 1,650.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446779	\$ 1,800.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446780	\$ 1,800.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446781	\$ 1,500.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446782	\$ 1,800.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446783	\$ 1,500.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446784	\$ 1,800.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446785	\$ 1,950.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446786	\$ 1,800.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446866	\$ 1,800.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446872	\$ 1,350.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446874	\$ 1,200.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446882	\$ 1,500.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446886	\$ 1,800.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446890	\$ 1,200.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446899	\$ 1,650.00	Ready for next approver
ADED	ADEDCCL	ADED17-00446919	\$ 1,800.00	Ready for next approver
ADOT	DT2FAC	ADOT17-00446149	\$ 460.00	Already gone to PO in Sent status
ADOT	DT2FAC	ADOT17-00446174	\$ 200.00	Already gone to PO in Sent status
ADOT	DT2FAC	ADOT17-00446177	\$ 460.00	Already gone to PO in Sent status
ADOT	DT2FAC	ADOT17-00446184	\$ 460.00	Already gone to PO in Sent status
ADOT	DT2FAC	ADOT17-00446189	\$ 460.00	Already gone to PO in Sent status
ADOT	DT2FAC	ADOT17-00446265	\$ 410.00	Already gone to PO in Sent status
ADOT	DT2FAC	ADOT17-00446274	\$ 900.00	Already gone to PO in Sent status
ADOT	DTKINGMAN	ADOT17-00446689	\$ 125.42	Direct Open Market requisition ready to be converted to PO by requestor

ADOA	ASET	ADSP017-00446757	\$ 24,878.35	Release requisition ready to be converted to PO by a Basic Purchasing user
ADOA	ASET	ADSP017-00447534	\$ 11,732.60	Release requisition ready to be converted to PO by a Basic Purchasing user
ADOA	ASET	ADSP017-00447611	\$ 19,719.59	Release requisition ready to be converted to PO by a Basic Purchasing user
ADOA	ASET	ADSP017-00447617	\$ 5,308.37	Release requisition ready to be converted to PO by a Basic Purchasing user
ADOA	ASET	ADSP017-00448121	\$ 11,565.90	Release requisition ready to be converted to PO by a Basic Purchasing user
ADOA	ASET	ADSP017-00448163	\$ 20,958.98	Release requisition ready to be converted to PO by a Basic Purchasing user
ADOA	ASET	ADSP017-00448203	\$ 14,987.31	Release requisition ready to be converted to PO by a Basic Purchasing user
ADOA	BSD	ADSP017-00445708	\$ 55,326.09	Open market requisition ready to be converted to PO by Basic Purchasing user
ADOA	BSD	ADSP017-00445857	\$ 20,137.72	Open market requisition ready to be converted to PO by Basic Purchasing user
ADOA	BSD	ADSP017-00447471	\$ 55,326.09	Already gone to PO in Sent status
ADOA	GSD	ADSP017-00445734	\$ 5,634.00	Open market requisition ready to be converted to PO by Basic Purchasing user
ADOA	HRD	ADSP017-00447011	\$ 67,000.00	Ready for next approver
ADOA	HRD	ADSP017-00447105	\$ 50,000.00	Ready for next approver
ADOA	HRD	ADSP017-00447118	\$ 27,000.00	Ready for next approver
ADOA	HRD	ADSP017-00447140	\$ 12,000.00	Ready for next approver
INDCOM	ICSS	INDCOM17-00447598	\$ 15,000.00	Ready for next approver
INDCOM	ICSS	INDCOM17-00447835	\$ 40,000.00	Ready for next approver
INDCOM	ICSS	INDCOM17-00447875	\$ 23,044.76	Ready for next approver
INDCOM	ICSS	INDCOM17-00448360	\$ 150,000.00	Ready for next approver
MEA	AMIA	ADSP017-00447605	\$ 370.39	Already gone to PO in Sent status
MEA	AMIA	ADSP017-00447712	\$ 5,550.00	Already gone to PO in Sent status
MEA	AMIA	ADSP017-00447737	\$ 9,449.48	Release requisition ready to be converted to PO by a Basic Purchasing user

MEA	AMIA	ADSP017-00447782	\$ 28,975.00	Release requisition ready to be converted to PO by a Basic Purchasing user
SDA	SDA	ADSP017-00448096	\$ 9,000.00	Ready for next approver
SDA	SDA	ADSP017-00448212	\$ 792.29	Ready for next approver
SDA	SDA	ADSP017-00448240	\$ 818.47	Ready for next approver
SDA	SDA	ADSP017-00448256	\$ 65.98	Already gone to PO in Sent status