

ProcureAz Alert

Date: July 29, 2016
To: State Agencies
From: ProcureAZ Help Desk
Re: "Stuck" Documents will be Unlocked Tonight 7-29-16

Documents locked in a pending status in ProcureAZ will be unlocked tonight after close of business.

- **Using List & Approve to approve documents as a PROXY APPROVER will lock the documents you are trying to approve.**

As of this morning the following agencies had locked documents:

Agency	Nbr of Reqs
ADCS	72
ADEQ	5
ADOC	2
ADOT	3
ADPS	6
ADOA (HRD)	6
Grand Total	94

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, August 5th. 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.

Thank you!

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

Agency	Dept	Req Nbr	Est Cost
ADCS	OP	ADCS17-00446359	\$ 21,614.22
ADCS	CHAOPER	ADCS17-00446634	\$ 5,623.03
ADCS	CHAPRGM	ADCS17-00447305	\$ 24,884.32
ADCS	CHAOPER	ADCS17-00447822	\$ 5,623.03
ADCS	CHAPRGM	ADCS17-00447997	\$ 5,623.03
ADCS	CHAOPER	ADCS17-00448470	\$ 19,916.00
ADCS	CHAOPER	ADCS17-00448475	\$ 24,367.20
ADCS	CHAOPER	ADCS17-00448480	\$ 24,367.20
ADCS	CHAOPER	ADCS17-00448498	\$ 24,367.20
ADCS	CHAPRGM	ADCS17-00449156	\$ 13,624.00
ADCS	CHAPRGM	ADCS17-00449166	\$ 13,624.00
ADCS	CHAPRGM	ADCS17-00449167	\$ 13,624.00
ADCS	CHAPRGM	ADCS17-00449187	\$ 20,030.40
ADCS	CHAOPER	ADCS17-00449952	\$ 15,400.00
ADCS	CHAPRGM	ADCS17-00451462	\$ 64.90
ADCS	CHAPRGM	ADCS17-00451738	\$ 296.48
ADCS	CHAOPER	ADCS17-00453779	\$ 134.06
ADCS	CHAOPER	ADCS17-00454495	\$ 44.56
ADCS	CHAOPER	ADCS17-00454666	\$ 18.66
ADCS	OP	ADCS17-00454758	\$ 28,700.00
ADCS	OP	ADCS17-00454767	\$ 61,298.29
ADCS	OP	ADCS17-00454865	\$ 651.60
ADCS	CHAPRGM	ADCS17-00454867	\$ 1,060.00
ADCS	OP	ADCS17-00454871	\$ 325.80
ADCS	CHAPRGM	ADCS17-00445916	\$ 5,956.42
ADCS	CHAOPER	ADCS17-00445950	\$ 7,048.53
ADCS	CHAPRGM	ADCS17-00445974	\$ 5,623.03
ADCS	CHAPRGM	ADCS17-00445979	\$ 5,099.48
ADCS	CHAPRGM	ADCS17-00445983	\$ 5,623.03
ADCS	CHAPRGM	ADCS17-00446028	\$ 6,204.90
ADCS	CHAPRGM	ADCS17-00446033	\$ 5,623.03
ADCS	OP	ADCS17-00454894	\$ 1,167.83
ADCS	OP	ADCS17-00456147	\$ 38.72
ADCS	CHAPRGM	ADCS17-00456288	\$ 5,787.06
ADCS	OP	ADCS17-00456297	\$ 169.50
ADCS	CHAPRGM	ADCS17-00456319	\$ 4,769.19
ADCS	CHAPRGM	ADCS17-00456327	\$ 4,769.19
ADCS	CHAPRGM	ADCS17-00456364	\$ 4,769.19
ADCS	CHAOPER	ADCS17-00456463	\$ 260,214.00
ADCS	CHAOPER	ADCS17-00456693	\$ 3,239.10
ADCS	CHAPRGM	ADCS17-00456767	\$ 155.51
ADCS	CHAPRGM	ADCS17-00456779	\$ 814.43
ADCS	CHAPRGM	ADCS17-00456787	\$ 108.75
ADCS	CHAOPER	ADCS17-00456804	\$ 163.96
ADCS	CHAOPER	ADCS17-00456806	\$ 83.60
ADCS	CHAPRGM	ADCS17-00456807	\$ 119.54

ADCS	OP	ADCS17-00456809	\$ 15,008.00
ADCS	CHAPRGM	ADCS17-00456810	\$ 65.76
ADCS	OP	ADCS17-00456811	\$ 17,254.15
ADCS	CHAPRGM	ADCS17-00456814	\$ 592.96
ADCS	CHAPRGM	ADCS17-00456816	\$ 181.50
ADCS	CHAPRGM	ADCS17-00456838	\$ 28.51
ADCS	CHAPRGM	ADCS17-00456840	\$ 72.50
ADCS	CHAPRGM	ADCS17-00456846	\$ 873.00
ADCS	CHAOPER	ADCS17-00456990	\$ 5,584.53
ADCS	CHAOPER	ADCS17-00457057	\$ 1,687.64
ADCS	CHAPRGM	ADCS17-00457147	\$ 197.11
ADCS	OP	ADCS17-00457162	\$ 936.50
ADCS	CHAOPER	ADCS17-00457284	\$ 373.91
ADCS	CHAPRGM	ADCS17-00457316	\$ 3,020.32
ADCS	CHAPRGM	ADCS17-00457325	\$ 3,020.32
ADCS	CHAOPER	ADCS17-00457353	\$ 57.58
ADCS	CHAOPER	ADCS17-00457393	\$ 41.58
ADCS	CHAPRGM	ADCS17-00457417	\$ 200.99
ADCS	OP	ADCS17-00457445	\$ 479,302.38
ADCS	OP	ADCS17-00458189	\$ 1,500.00
ADCS	CHAPRGM	ADCS17-00458461	\$ 105.56
ADCS	CHAPRGM	ADCS17-00458483	\$ 180.00
ADCS	CHAPRGM	ADCS17-00458555	\$ 410.87
ADCS	CHAPRGM	ADCS17-00458869	\$ 131.15
ADCS	CHAPRGM	ADCS17-00458892	\$ 840.00
ADCS	OP	ADCS17-00459225	\$ 64,298.01
ADEQ	WPD	ADEQ17-00456946	\$ 352,376.00
ADEQ	WPD	ADEQ17-00457136	\$ 212,909.50
ADEQ	WPD	ADEQ17-00457909	\$ 155,200.00
ADEQ	WPD	ADEQ17-00457943	\$ 164,200.00
ADEQ	WPD	ADEQ17-00458117	\$ 47,910.00
ADOC	ASPCPHX	ADOC17-00456795	\$ 190.05
ADOC	IPRD	ADOC17-00456812	\$ 48.87
ADOT	DT2FAC	ADOT17-00458048	\$ 1,575.00
ADOT	DT2FAC	ADOT17-00458062	\$ 480.00
ADOT	DT2ASD	ADOT17-00458779	\$ 272.50
ADPS	DPSASD	ADPS17-00456101	\$ 168.00
ADPS	DPSASD	ADPS17-00456145	\$ 3,593.23
ADPS	DPSASD	ADPS17-00456170	\$ 816.00
ADPS	DPSASD	ADPS17-00456231	\$ 462.00
ADPS	DPSASD	ADPS17-00456414	\$ 550.00
ADPS	DPSASD	ADPS17-00456625	\$ 75.00
ADOA	HRD	ADSP017-00458023	\$ 8,320.00