

ProcureAz Alert

Date: September 2, 2016
To: State Agencies
From: ProcureAZ Help Desk
Re: "Stuck" Documents will be Unlocked Tonight 9 - 2 - 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
ADOA	
ASET	1
GSD	1
RISK	1
AGFD	6
AHCCCS	8
Grand Total	17

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, September 9th. 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
ADOA	ASET	ADSP017-00472716	\$ 9,000.00
ADOA	GSD	ADSP017-00472619	\$ 20,823.51
ADOA	Risk	ADSP017-00471591	\$ 16,000.00
AGFD	GF100	AGFD17-00471890	\$ 1,628.78
AGFD	GF100	AGFD17-00472206	\$ 840.50
AGFD	GF300	AGFD17-00472648	\$ 1,175.04
AGFD	GF600	AGFD17-00473334	\$ 13,500.00
AGFD	GF600	AGFD17-00473393	\$ 18,000.00
AGFD	GF600	AGFD17-00473450	\$ 213.86
AHCCCS	DMS	AHCCCS17-00470148	\$ 173.90
AHCCCS	ISD	AHCCCS17-00471837	\$ 6,509.48
AHCCCS	ISD	AHCCCS17-00472311	\$ 6,839.70
AHCCCS	ISD	AHCCCS17-00472475	\$ 16,766.74
AHCCCS	OALS	AHCCCS17-00470588	\$ 2,925.00
AHCCCS	OIG	AHCCCS17-00472017	\$ 286.50
AHCCCS	OIG	AHCCCS17-00472039	\$ 194.20
AHCCCS	OOD	AHCCCS17-00471657	\$ 51,750.00