

ProcureAz Alert

Date: September 9, 2016
To: State Agencies
From: ProcureAZ Help Desk
Re: "Stuck" Documents will be Unlocked Tonight 9 - 9 - 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
ADED	1
ADOA (GSDR)	1
ADOC	1
AHCCCS	4
OEO	2
Grand Total	9

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 16th. 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
ADED	ADEDAGD	ADED16-00380950	\$ 8,784.00
ADOA	GSDR	ADSP017-00475605	\$ 820.00
ADOC	ASPCT	ADOC17-00461790	\$ 400.50
AHCCCS	DBF	AHCCCS17-00472932	\$ 2,400.00
AHCCCS	DBF	AHCCCS17-00473057	\$ 55.50
AHCCCS	OOD	AHCCCS17-00473379	\$ 156.04
AHCCCS	OOD	AHCCCS17-00474486	\$ 35.54
OEO	OEO	ADSP017-00474617	\$ 7,020.00
OEO	OEO	ADSP017-00474873	\$ 2,046.02