

Release Notes

The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and



eProcurement (ePro) & Purchasing (PO)

Modifications to Existing Processes

<p>eProcurement Requisition Denial Email Notification</p>	<p>Denial comments are now included in the body of the e-mail that is sent to the requester when a requisition is Denied. Prior to this modification, a requester had to open the requisition to view denial comments.</p> <p>When an approver determines that a requisition line(s) needs to be denied, they should deny all lines of the requisition and enter specific comments in the Enter Approver Comments box, referencing the line number(s) being denied.</p>
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Reports/Queries

<p>BOR_0P0019D_AUD_SPD_PO_LIST</p>	<p>Reporting Tools > Query Manager > Query Manager (or Query Viewer)</p> <p>The BOR_0P0019D_AUD_SPD_PO_LIST query has been modified to add the Buyer ID and Origin fields. The Buyer ID field is located in the 6th column of the query and the Origin field is located in the 7th column. These changes were requested by the Georgia Department of Administrative Services (DOAS).</p>
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Page Changes

Manage Requisitions and Worklist





