

Greetings,

The Ohio|Buys Enhancement Sprint 2 is deployed, and these enhancements are now available as of **Monday, March 8th**.

1. Contract Routing

Applicable contracts are now immediately sent to OAKS as soon as the Contract Signature step of the workflow is completed. As part of this, applicable contracts will then be moved to the Hold until Effective Date step of the workflow if the Effective Date is in the future.

In addition, contracts that are at the Hold Until Effective Date step of the workflow will be publicly posted.

2. New Profile

A new Confidential Documents Role has been added that will give identified individuals access to confidential documents for contracts within their contracting organization. Prior to this, users only had access to confidential contract documents if they were part of that contract's team.

The [Creating and Managing Contracts Learner Guide](#) has been updated to reflect this change.

3. Contractor Selection Field Updated

The Contract selector field has been updated to the following format: [State Contract Number] - [Name]. This update appears on the Create Item, Browse Requisitions, Browse Orders, Browse Receipts, Browse Invoices, Browse R&P, Browse Exceptions, and Selecting Parent Contract pages.

4. New Authorization Added

A new authorization has been added so DAS Procurement Managers, DAS Contract Analysts, State Admins, and R&P Table Performers can see all Release & Permits (R&Ps) for all agencies on the Browse R&P page.

The [Create a Release & Permit \(R&P\) Job Aid](#) has been updated to reflect this change.

5. UNSPSC commodity codes loaded into Ohio|Buys

UNSPSC commodity codes from Suppliers' OAKS records have been loaded into Ohio|Buys. The [Bidder and Supplier Learner Guide](#) has been updated to reflect this change.

6. Forwarding available to Additional Approvers

The Determination & Recommendation (D&R) workflow has been updated so forwarding to Additional Approvers is available at the Manager Recommendation step of the workflow. The ability to cancel D&Rs has also been added; however, only Procurement Managers and the user that started the D&R will be able to cancel a D&R.

The [Create and Finalize a Performance Evaluation Job Aid](#) has been updated to reflect this change.

7. New Catalog Supplier Query

A new Contract Supplier No Catalog query has been created that identifies signed contracts where there is no pricelist.

The [Run a Query Job Aid](#) has been updated to reflect this change.

8. Changes to the Request to Purchase functionality

The following changes have been made to the Request to Purchase functionality:

1. Expected by Date and Estimated Dollar Amount will become mandatory fields
2. A free text field will be added for naming Additional Potential Suppliers
3. A Manager Recommendation field has been added
4. The initial submission date of the RTP will now be listed on the browse RTP grid

Additionally, a RTP Performer is being added to the Assignment field on the Workflow tab.

The [Submit a Request to Purchase](#) and [Review a Request to Purchase](#) job aids have been updated to reflect these changes.

9. Name of Printing Requisition Slider Updated

The name of the "Printing Requisition" slider has been updated to "Commercial Printing Requisition". A tooltip has added on this field as well to provide clarity as to when this slider should be checked.

The [Create a Purchase Requisition with a Requisite Procurement Agency Job Aid](#) has been updated to reflect this change.

10. The Publicly Post Opportunity checkbox is now editable

The Publicly Post Opportunity checkbox is now editable when setting up a Quick Quote solicitation. The checkbox will remain engaged by default.

The [Creating and Awarding Quick Quotes Learner Guide](#) has been updated to reflect this change.

Please reach out to your OCM practitioner if you have questions regarding these enhancements.