Greetings,

Ohio|Buys Enhancement Sprint 10 is deployed, and these enhancements are now available as of Wednesday, July 14th.

1. Shot gun approvals on rules engine steps
Agencies can now implement multiple required approvers at the Agency Procurement, Fiscal, and/or Final Approver steps in the purchase requisition (PR) workflow (i.e., shotgun approvals). Agencies’ existing rules engines will continue to work as designed. Agencies do not have to update their rules engines because of this enhancement; this is optional functionality that agencies can choose to use if desired.

Previously, only one user would need to approve a PR at a given order (i.e., level) of a rule for it to advance to the next approver step. With this enhancement, agencies will have the option to require multiple users to approve as part of the same step. For example, an agency can choose to assign multiple users to an Agency Fiscal Approver rule (e.g., order 10), and with these multiple approvals enabled, all will need to approve a PR before it advances to the next level (i.e., order 20) of that Agency Fiscal Approval rule.

The Purchase Requisitions Learner Guide has been updated to reflect this change.

2. Instructions field to added to keyword search in master clauses
The Instructions field has been added to the Keywords search on the Master Clauses browse page.

3. Manufacturing Location Tooltip Update
The Manufacturing Location Tooltip on the Item Grid section of the Prepare Solicitation tab has been updated for clarity.

4. Requisitioner added to the Advanced Search Options
A Requisitioner field has been added as a search field on the Browse Requisitions page. This allows agencies to search for purchase requisitions by Requisitioner (i.e., the user who completed the Requisitioner Review step of the workflow) or Requester (i.e., the user who submitted the purchase requisition).

The Reviewing the Approval History of a Purchase Requisition Job Aid has been updated to reflect this change.

5. MBE PR Alert
A new purchase requisitions non-blocking alert has been added that flags any line items that have the MBE Set-Aside field equal to M and an associated Supplier with an MBE Certification expiring in 14 calendar days or less.

The Resolving Alerts Job Aid has been updated to reflect this change.

6. Add identifier code to Supplier name to allow easier search of locations
As part of this enhancement, the Supplier location drop-down menu in the top right-hand corner of a page has been updated so when a Supplier hovers over a location drop-down option, they can easily see the corresponding OAKS ID for that location.

The Bidder and Supplier Learner Guide has been updated to reflect this change.
7. **Additional Auditable Fields**
Additional auditable fields have been added so OhioBuys is compliant with NIST SP 800-53 r4, control AU-1 Audit and Accountability Policy and Procedures and DAS Standard 2100-12, Audit and Accountability section 3.1.

8. **IT R&P Workflow in Agency-Administered contracts**
The contract workflow has been updated so agencies can request an IT Release & Permit as part of the agency-administered IT contract creation process.

The [Creating and Managing Contracts Learner Guide](#) has been updated to reflect this change. In addition, a new [Create a Release & Permit for an Agency-Administered IT Contract Job Aid](#) has been created to document this change.

9. **Add Contracting Entity to Solicitation Details Page and Solicitation Notifications**
The Contracting Entity associated with a solicitation has been added to the public solicitations' details page and the notification that is sent to suppliers when a solicitation is posted.

10. **Add the contract number as well as the contract name contract selector on the exception to be in Ref + Label format**
When a user is linking a contract to an exception or a release and permit, both the contract number and the contract name are now displayed in the drop-down menu.

11. **Add R&P Filter on Browse R&P phase**
In addition to using the Keywords field, users can now use a R&P filter on the Browse R&P page to search for a specific R&P.

12. **Add to renewal reason drop down**
An "Extension" option has been added to the contract Amendment Reason drop-down list.

In addition, here are the other non-enhancement related updates that were made during this sprint:

1. The [Purchase Requisitions Learner Guide](#) has been updated to note that to update the Requester field for a PR, a Requisitioner must have the Requisitioner (On Behalf Of) profile assigned and must first select and save the PR’s Organization. After the Organization has been selected for a PR, the Requisitioner can then update the Requester field to a user within their organization.

2. The [Purchase Requisitions Learner Guide](#) has been updated to note the Delivery Date field will not be shown if the Product Type= Services.

3. The [Submit a Request to Purchase Job Aid](#) has been updated so the letters assigned to the form fields (e.g., a, b, c, etc.) are in-sync with the associated screenshot.

If you have questions regarding what these enhancements mean (not technical issues), please send an email to ohiobuys@das.ohio.gov.