Greetings,

Ohio|Buys Enhancement Sprint 6 is deployed, and these enhancements are now available as of Wednesday, May 3rd.

1. **Update User Integration to Remove Profiles when Users become Inactive**
The team has revised the user load integration process for users who are no longer with the State or have switched agencies. As part of this, the integration will now take employees marked as Inactive in OAKS and flip them into a Blocked status in Ohio|Buys. The integration will also delete Profiles (except the Requester profile) and Organizational Scope for Terminated, Retired, or Deceased users coming directly from HCM. It will also delete Profiles (except the Requester profile) and Organizational Scope for users that change agencies. Users on leave in HCM will not be deactivated.

The [Disable State User Accounts Job Aid](#) has been updated to reflect this change.

2. **RTP Future Fiscal Year Should Result in R&P for Future Fiscal Year**
When a Release & Permit (R&P) is automatically assigned as part of the Request to Purchase (RTP) workflow, the R&P that is generated will now have an end date that is equal to the last day of the fiscal year referenced on the RTP. For example, if the RTP lists a fiscal year of 2023, the resulting R&P will have an end date of 6/30/2023.

The [Review a Request to Purchase Job Aid](#) has been updated to reflect this change.

3. **RTP Additional Agency Approver**
When a Request to Purchase (RTP) is being created, agency users are now able to send the RTP to an additional approver within their agency before it is submitted into the rest of the approval workflow. This will function similarly to the Additional Approver step/functionality that is available for purchase requisitions.

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

4. **Catalog Template Update**
The catalog upload template is being updated to include fields for type of service and service type.

The ETL available to suppliers has been updated on the [Ohio|Buys Supplier Information website](#).

5. **Update Performer on Final Approval Step of CTR Template Approval Workflow**
Contract templates that are created by agencies will no longer route to the Deputy Chief Procurement Officer.

6. **Remove Previous Rounds of Solicitations on Public Portal**
To reduce confusion when an amendment to a solicitation is done, previous rounds of the solicitation will no longer be displayed on the Public Solicitations page. This will not apply to current solicitations but only new solicitations after the enhancement go live.

7. **Update Oh-quote**
Users are now able to submit change order increases on a Blanket PO that references a two-phase contract with no associated solicitation.

8. **Update the Notification going to Fiscal and Final Approvers**
   Users are no longer able to be assigned both the SME Reviewer and Agency Admin profiles.

9. **Create Queries for Agencies to Verify User Roles**
   A new query has been added that shows which users have organizational scope for an agency. This query will show each corresponding user's name, user ID, profiles, and organizational scope.

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

10. **Add Cancelled RTPs to Browse RTPs**
    Cancelled Requests to Purchase will now be visible on the Browse RTPs page.

11. **Add ECB Waiver Date to CB Browse**
    An ECB Waiver Date column is being added to the Controlling Board Browse page.

12. **Update Language on Award Notification**
    The notifications sent to the internal contract team and the supplier contacts listed on a contract when a contract is signed have been updated for clarity.

In addition, other recent training material updates include:

   The [Create State User Accounts Job Aid](#) has been updated to specify which ETL templates can be used to create contractor accounts.

If you have questions regarding these enhancements, please send an email to ohiobuys@das.ohio.gov.