Greetings,

Ohio|Buys Enhancement Sprint 8 is deployed, and these enhancements are now available as of Tuesday, June 1st.

1. **Add fields to Campaign Browse (D&R/Questionnaire Browse) Page**
The following fields have been added to the Campaign Browse page: Supplier, State Contract Number, Index Number, and Contract Description. For reference, this page is used for searching for Determinations & Recommendations (D&Rs) and other completed performance evaluation questionnaires.

2. **Update Grid on Requisition Release and Permit Tab**
The logic within the Release and Permit tab of a requisition (in the R&P Main Parameters section) has been updated so it considers both the associated account code and contract owner to determine the corresponding R&P Type.

3. **Supplier Name Be Added to the R&P Browse Screen**
A Supplier column is being added next to the OAKS Supplier ID on the Browse R&P grid.

4. **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 a Query Job Aid](#) has been updated to reflect this change.

5. **Change DAS CIO Step Label and Status**
The DAS CIO step of the purchase requisition workflow is being relabeled to State CIO.

6. **Enhance Chart of Account Values**
A consolidated view that displays all chartfield information across all purchase requisition line items has been added to the purchase requisition header.

The [Purchase Requisitions Learner Guide](#) and [Entering Chartfield Information Job Aid](#) have been updated to reflect this change.

7. **Check User Perimeter in STS Query Output**
The STS Controlling Board query is being updated so users have the option to filter results to PO lines from a specific agency.

8. **Hide Text on Supplier Overview Tab**
The Supplier Overview tab of a Supplier record is being updated so existing data that is not available in Ohio|Buys is hidden.

9. **Updates to Contract Search/Grid Page**
As part of this enhancement, users will be able to see the user responsible for a contract on the Browse Contracts grid and will be able to select multiple users on the Contract Responsible field when searching for contracts.

10. **Rework Status Options and Remap the Final Determinations**
The Determination & Recommendation (D&R) questionnaire statues have been updated for clarity. In addition, the Manager Recommendation and Analyst Recommendation buttons have been updated to “Approve” and “Reject”.

The Create and Finalize a Performance Evaluation Job Aid has been updated to reflect these changes.

11. Add Final Determination to the Notice that is Sent to the Analyst
The email notification that is sent to the creator of a D&R when a final determination has been made is being updated so it includes the recommendation the Procurement Manager has made.

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

1. The field guide of the Managing Hosted Catalog Learner Guide has been updated with the latest fields and descriptions.

2. The Enable State User Accounts Job Aid has been updated so it contains a list all the agency and enterprise profiles listed on the User Account Request form, along with designations of which are agency or enterprise profiles.

3. The field guide of the Creating and Managing Contracts Learner Guide has been updated to include an overview of each contract tab.

4. The Create a Blanket Order Job Aid has been updated to note the requirement of selecting an Order Supplier.

5. The Solicitations Learner Guide and Quick Quote Learner Guide have been updated to inform State users that Suppliers will need to acknowledge the State terms and conditions before they can submit a response.

6. The Solicitations Learner Guide and Quick Quote Learner Guide have been updated to inform State users that Suppliers will need to submit a new response if a new lot or round is issued on a solicitation.

7. The Creating and Managing Contracts Learner Guide has been updated to state: "when a contract is created from a solicitation, a Contract Analyst can select which solicitation documents are carried over to a contract; however, if you would like to include Supplier uploaded documents that were part of a response to a questionnaire, these documents must be downloaded from Ohio|Buys and manually uploaded to the associated contract."

8. The Submit a Request to Purchase and Review a Request to Purchase Job Aids have been updated to reflect the latest policy guidance from the DAS Office of Procurement Services (OPS).

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