Greetings,

Ohio|Buys Enhancement Sprint 9 is deployed, and these enhancements are now available as of Tuesday, June 15th.

1. **Default to Main Org on Browse User Page**
The Browse Users page has been updated so it is filtered to only show users that are part of their Main Organization. Users can set their Main Organization in their profile and will have the ability to remove this filter on the Browse Users page as needed.

2. **Updating Message for Contract Expiration Notification**
The notification that is sent when the Notification Date specified on a contract is reached is being updated to include the Original and Current End Date.

3. **Limit “Request on Behalf Of” to User’s Scope**
The functionality that allows a Requisitioner (on behalf of) to create a requisition with someone else listed as the requester is being updated. This will ensure the Requisitioner (on behalf of) can only list other users within their scope as the requester.

4. **Move Solicitations Without Contract Out of Evaluation Step**
The solicitation workflow has been updated so users can manually move Quick Quotes and Requests for Quotes (RFQs) from an Under Evaluation status to a Closed status after the corresponding solicitation has been awarded.

The Solicitations and Quick Quote Learner Guides have been updated to reflect this change.

5. **Copy Request Description from PR into Solicitation**
The functionality that allows users to flip a purchase requisition (PR) into a sourcing project and solicitation has been updated so the Request Description from a PR will be automatically carried over to the Summary field of a solicitation. As part of this, the Summary field will remain editable in case it needs to be updated.

The Quick Quote Learner Guide has been updated to reflect this change.

6. **Mass Update Delivery Date-Deliver to Name**
The Apply Order Supplier/Contact To All Line Items button has been updated to also apply the selected Delivery Date and Attn name to all purchase requisition line items.

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

7. **Origin Codes on PO**
The origin code is being added to the PO screen that is shown to suppliers.

8. **DAS Exempt Purchases**
The Purchase Requisition workflow has been updated so that purchase requisitions that are determined to be DAS Exempt will not end up routing to the DAS Procurement Review step of the workflow.

The Release and Permit (R&P) Overview Job Aid has been updated to reflect this change.
In addition, here are the other non-enhancement related updates that were made during this sprint:

1. The Bidder and Supplier Learner Guide has been updated to include more detailed descriptions of each contact role.

2. The Forwarding Job Aid has been updated so it explains how the approval history will only log the name of the user who acts on an item.

3. The Quick Quote Learner Guide has been updated to clarify that when creating a quick quote off a contract that contains hosted or punchout catalog items (especially STS), users should always start with items from the catalog and adjust the details as required.

4. The Release and Permit (R&P) Overview Job Aid has been updated to walkthrough the scenarios when an agency is responsible for manually applying a R&P to their purchase requisition.

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