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# Release Notes

The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and



## eProcurement (ePro) & Purchasing (PO)

### Modifications to Existing Processes

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| <p>eProcurement Requisition Denial Email Notification</p> | <p>Denial comments are now included in the body of the e-mail that is sent to the requester when a requisition is Denied. Prior to this modification, a requester had to open the requisition to view denial comments.</p> <p>When an approver determines that a requisition line(s) needs to be denied, they should deny all lines of the requisition and enter specific comments in the Enter Approver Comments box, referencing the line number(s) being denied.</p> |
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### Reports/Queries

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| <p>BOR_0P0019D_AUD_SPD_PO_LIST</p> | <p>Reporting Tools &gt; Query Manager &gt; Query Manager (or Query Viewer)</p> <p>The BOR_0P0019D_AUD_SPD_PO_LIST query has been modified to add the Buyer ID and Origin fields. The Buyer ID field is located in the 6<sup>th</sup> column of the query and the Origin field is located in the 7<sup>th</sup> column. These changes were requested by the Georgia Department of Administrative Services (DOAS).</p> |
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### Page Changes

Manage Requisitions and Worklist





