



August 2026 Release Notes (date of release August 21, 2026)

Key	Audience	Components	Summary	Description
2285	Users	User Administration	Prod Application Error - While changing the status in advance filter on Pending Validations getting the Application error.	We have resolved a production issue where users encountered a system error when using the advanced filter on the My Pending Validations page. What changed: Users can now successfully filter and view records with Validated and Refused statuses. Business Impact: This fix restores full visibility into pending validations, ensuring that users can manage and review all validation statuses without interruption.
2482	Data Warehouse	Data Warehouse	DW: Incorrect previous version netspend value on canceled POs (FACT_POHDRS)	We have corrected a data reporting issue where canceled Purchase Orders (POs) were showing incorrect "Previous Version Net Spend" values in the Data Warehouse. What changed: The system's data logic has been updated to correctly capture and report spend values for canceled orders, specifically in cases where the previous version of the order was denied. Business Impact: This ensures that financial reports and spend analytics accurately reflect the history of purchase orders, providing more reliable data for auditing and fiscal tracking.
2490	Accounts Payable	Invoice	Invoice: Make Account Cross Reference editable in Invoice Allocations/Visible for Supplier Submitted Invoices.	(This was originally release to PROD on 6/18/26) We have updated the invoice allocation process to allow for greater flexibility and accuracy when managing account references. What changed: The Account Cross Reference (ACR) field, which was previously read-only, is now editable within the Invoice Allocations section. Additionally, buyers can now view ACR values on supplier-submitted invoices as soon as they are saved (before final submission). Business Impact: AP reviewers can now directly correct any discrepancies in the Account Cross Reference value during the approval process without needing to revert to the purchase order. This ensures that financial coding is accurate before the invoice is finalized.
2499	Buyers	P2P	Manage Fiscal Year by Client - Alert messages	(This was originally release to PROD on 6/18/26) We have introduced new system alerts to help users manage fiscal year data more effectively when duplicating requisitions or processing change orders. What changed: Duplicate Requisitions: A new blocking alert has been added: "Invalid Fiscal Year in Allocation. Please change to a valid/active fiscal year." This prevents the submission of a duplicate requisition if the original fiscal year has since been deleted or is no longer active. Change Orders: A new warning alert has been added: "Fiscal Year selected in Allocation is no longer active." This notifies users if a fiscal year is inactive but allows them to continue processing the change order. Business Impact: These alerts improve data integrity by ensuring that financial allocations are tied to valid fiscal years. The blocking alert prevents errors before submission, while the warning alert provides necessary visibility during the change order process.



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2502	Buyers	P2P	Receipts: Central Receivers needs to be added as Additional Main Performer on the Confirm Step	(This was originally release to PROD on 6/18/26) We have enhanced the receipt workflow to ensure that Central Receivers are properly included in the confirmation process. What changed: Central Receivers have been added as an Additional Main Performer to the "Confirm Receipt" step of the workflow. This update applies to all users with the Central Receiver profile within the relevant organization perimeter. Business Impact: This change ensures that Central Receivers are visible as performers and can take action during the receipt confirmation stage. It streamlines the approval process by involving the correct personnel directly in the workflow, as requested to improve operational oversight.
2503	Buyers	Sourcing	VBO 'Bad Request' error when RFx has missing lines	(This was originally release to PROD on 6/08/26) We have resolved an issue where users encountered a "Bad Request" error when attempting to view certain solicitations in the Vendor Portal. What changed: The system has been updated to correctly handle solicitations (RFx) that do not yet have line items associated with them. Previously, an error in the data retrieval process caused the page to fail to load in these specific cases. Business Impact: Buyers and Suppliers can now reliably view solicitation details and postings, even if line items have not been added. This ensures uninterrupted access to opportunity information and prevents technical blockers during the sourcing process.
2508	Buyers	P2P	Manage Fiscal Year by Client - Blocking alert clears when changing Deleted FY to a NULL FY	(This was originally release to PROD on 6/18/26) We have enhanced the way the system handles fiscal years to ensure that only active and valid years are used in transactions. What changed: Blocking Alerts: When duplicating a requisition, the system now displays a blocking alert if the original fiscal year has since been marked as "Deleted" for your organization. This prevents the submission of requisitions with invalid data. The Blocking alert will now clear after changing the Fiscal Year value to an active Fiscal Year Automatic Filtering: The fiscal year selection list has been updated to automatically exclude any years marked as "Deleted" at the organization level. This change applies consistently across Requisitions, Invoices, Manage Rules, and Browse Allocation Templates. Business Impact: This update improves data accuracy and reduces entry errors by ensuring users can only select active fiscal years. It also provides clear guidance through alerts when a duplicated document requires a fiscal year update before it can be processed.
2530	Buyers	P2P	Disable email notification sent to central receivers - eVA Standard Goods Receipt for Advanced Shipping Notices	(This was originally release to PROD on 7/09/26) We have disabled the automatic email notifications sent to Central Receivers when a supplier submits an Advanced Shipping Notice (ASN). What changed: The system configuration has been updated to remove the email notification trigger at the "Confirm Receipt" step of the receipt workflow. This specifically affects notifications previously sent to users with the Central Receiver profile for eVA Standard Goods Receipts. Business Impact: This change reduces email volume for Central Receivers by pausing these specific automated alerts. While the notifications are deactivated, Central Receivers can still monitor and take action on receipts directly within the system as needed.



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2543	Buyers	P2P	REQ: Amount is different for line/allocation total amount.	We have resolved an issue where the total amount for a requisition line item did not match its allocation total, which previously prevented some requisitions from being processed. What changed: The system's rounding logic for discounted total prices has been updated to handle up to five decimal places consistently. This ensures that the line total and the allocation total are calculated using the same rounding rules. Business Impact: This fix eliminates the "amount mismatch" errors that were stopping requisitions from moving forward, allowing for smoother transaction processing and accurate financial reporting.
2548	Buyers	P2P	Create email notification for DPS SSCO approvals for DPS Admin Requests.	We have implemented automated email notifications for the DPS Sourcing Team (DPS SSCO) to ensure timely processing of administrative requests. What changed: Automated Alerts: The system now automatically sends an email notification to DPS SSCO approvers as soon as a DPS Administrative Request reaches their approval node. Targeted Routing: The notification logic has been enhanced to filter and notify only the relevant approvers based on the organization selected in the request. Business Impact: This update ensures that approvers are immediately aware when their action is required, reducing procurement delays and eliminating the need for submitters to send manual follow-up emails to approvers.