May 12, 2016

SUBJECT: Buy A&M Update 05/12/16 – Buy A&M Production Build – New Deployment Tonight

Periscope will apply a new build to production tonight. Buy A&M will be offline from 7:00 PM CST until approximately 10:00 PM CST while the build is applied.

After installment of enhancements tonight, please do not create any new Direct Open Market Orders until notified on Friday.

This is the last build we will apply to Version 13 for a while. A summary of the agreed items to be included is listed below:

Deployed Previously by Hotfix:

- Performance - department location validation query - affects multiple pages and affects tab changes - more efficient queries have been deployed.
- Approval path query re-write - in the submit for approvals - any time something is submitted it hits this query. The query has been re-written to perform more efficiently.

Deployed Directly to Production Previously:

- Deployed in Prod: Modify the PO print form to include Contact Information
- Modified the PO number - to print master blanket - RPA - print Confirming number
- Suppress ship to and bill to on the master blanket orders.
- Add text to indicate if there are any attachments – vendors will have to log in to Buy A&M to retrieve the attachments.
- If an item is a Narrative - remove the blank space which is currently taking up a lot of room on printed documents.

Included in Tonight's Build:

- Enable the automatic conversion of fully approved orders to be "Sent" to Vendor on the following order types:
- Punchout Orders
- Direct Open Market Orders
- Enable sending an email to the vendor with the PO attached as a PDF by default
- There is no provision to flag orders that should not be sent to the vendor.
- Attachments will not be sent with the email, the vendor will have to login to get the attachments
- Remove the auto-selection of all items on Receipts
- Punchouts will now be possible in the Chrome browser
- A partial fix to the issue where users are able to Double Click on the submit button causing Invoices to revert to Pending Receipt (ultimately allowing them to be invoiced again).
- This issue is still occurring in some cases.

 Questions/Contacts:

For BAM questions related to security / access / routing: AgHelp@ag.tamu.edu or Mary Castoria, mcastoria@tamu.edu.
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