



June 2026 Release Notes (date of release June 19, 2026)

Key	Audience	Components	Summary	Description
2468	Accounts Payable	Analytics	New KPI for Invoicing- Time from creation to OK2Pay	<p>Previously, there was no built-in metric to measure how long it takes an invoice to move from initial creation through to OK2Pay status. Users had no easy way to track or analyze this processing time.</p> <p>What's changed: A new Key Performance Indicator (KPI) has been added to the Invoice to Pay Performance Dashboard that measures the elapsed time from when an invoice is created to when it reaches OK2Pay. This gives organizations visibility into their invoice processing efficiency.</p> <p>Impact: Users can now monitor and analyze invoice processing times directly from the Analytics dashboard, helping identify bottlenecks and drive improvements in the invoice-to-payment cycle.</p>
2470	Accounts Payable	Invoice	Invoice: Set Payment Date when the Invoice reached Paid (Manual Update), Paid workflow steps	<p>Previously, when an invoice moved to a "Paid" or "Paid (Manual Update)" workflow step, the Payment Date field was not automatically populated. This made it difficult to track how long invoices took to move through the full payment cycle.</p> <p>What's changed: The system now automatically sets the Payment Date to the current date when an invoice reaches the "Paid" or "Paid (Manual Update)" workflow steps. This happens as part of the workflow validation, so no manual entry is required.</p> <p>Impact: This enables accurate tracking of the full invoice lifecycle — from creation through to payment. Combined with other workflow timing enhancements, users can now measure average processing time across each step of the invoice workflow, including the total time from invoice creation to OK2Pay and beyond to final payment.</p>
2488	Accounts Payable	Invoice	Invoice: Make Account Cross Reference visible in Invoice Allocations during Save stage	<p>Previously, the "Account Cross Reference" (ACR) value on invoice allocations was only displayed after the invoice was fully submitted. This meant AP reviewers couldn't see the ACR during the Save stage, potentially leading to discrepancies discovered too late in the approval process — requiring corrections before final submission.</p> <p>What's changed: The Account Cross Reference value is now fetched and displayed as soon as invoice allocations are pulled up on screen , rather than waiting until after submission.</p> <p>Impact: Accounts Payable reviewers can now verify the ACR value earlier in the process, reducing the risk of errors going unnoticed until the approval stage. This streamlines the review workflow and helps catch any allocation discrepancies before submission.</p>
2490	Accounts Payable	Invoice	Invoice: Make Account Cross Reference editable in Invoice Allocations/Visible for Supplier Submitted Invoices.	<p>Previously, the "Account Cross Reference" (ACR) field on invoice allocations was read-only — it simply pulled the value from the underlying Purchase Order and could not be changed. Additionally, for supplier-submitted invoices, the ACR was not visible to buyers until after the invoice was submitted.</p> <p>What's changed:</p> <ul style="list-style-type: none"> - The ACR field is now editable on invoice allocations, allowing users to correct any discrepancies identified during the approval process. - For supplier-submitted invoices, the ACR value is now visible to buyers upon Save, even before the invoice is formally submitted. <p>Impact: AP reviewers no longer need to route invoices back for correction when the ACR value doesn't match expectations — they can update it directly during their review. This reduces processing delays and gives buyers earlier visibility into allocation details for supplier-submitted invoices.</p>



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2431	Buyers	Analytics	Add Useful Links Widget to Ivalua Dashboard	<p>A new Useful Links widget has been added to the Welcome to eVA dashboard, providing quick one-click access to the eVA Metrics Analysis report. This link is visible to users with common profiles including eVA Administrator, Employee, Sealed Sourcing, Small Purchase, Data Administrator, and Requisitioner.</p> <p>What's new: When you log in and land on the eVA welcome dashboard, you'll see a new "eVA Metrics Analysis" link under the Useful Links section. Clicking it navigates directly to the Power BI Analysis page for eVA metrics.</p> <p>Impact: Users no longer need to navigate through multiple menus to access eVA analytics — the metrics report is now one click away from the home dashboard. This widget also supports adding additional useful links in the future.</p>
2452	Buyers	Analytics	Add authorization to Employee Profile for viewing filter for Users on Analytical Reports	<p>Previously, the "Users" filter option was no longer appearing when working with Workflow type indicators (e.g., "Workflow – Step Pending") in Analytical Reports. Users could only filter by "Workflow" and "Workflow Activity," with no ability to filter by specific users.</p> <p>What's fixed: A missing authorization has been added to the Employee Profile that restores the "Users" filter option within Workflow type indicators on Analytical Reports.</p> <p>Impact: Users who work with Workflow-based analytical reports will once again be able to filter data by individual users, enabling more targeted analysis and monitoring of workflow activity.</p>
2480	Buyers	Data Management	FullText clean up script	<p>Previously, search queries in certain areas of the system — including Purchase Requisitions, Receipts, Invoices, Items, and Orders — were being processed by the database engine rather than the faster Elasticsearch engine used everywhere else. This could contribute to slower search response times during high-usage periods.</p> <p>What's changed: Search for these modules has been updated so that all queries are now consistently routed through Elasticsearch, aligning them with the rest of the application.</p> <p>Impact: Users may experience faster, more responsive search results when looking up Purchase Requisitions, Receipts, Invoices, Items, and Orders — particularly during peak usage times. This change also reduces overall system load, contributing to better platform stability.</p>
2432	Buyers	Invoice	Invoice - update edit logic to trim spaces in supplier invoice number duplicate number check	<p>Previously, users could bypass the duplicate supplier invoice number check by adding spaces before or after an invoice number. For example, entering " 12345" (with a leading space) was treated as a different number than "12345," allowing what was effectively a duplicate invoice to be submitted.</p> <p>What's fixed: The system now automatically trims leading and trailing spaces from supplier invoice numbers before performing the duplicate check. If a user attempts to enter spaces in the invoice number field, the system will catch it and correctly identify duplicates regardless of extra spaces.</p> <p>Impact: This strengthens data integrity by ensuring supplier invoice numbers remain truly unique per supplier. Users will no longer be able to circumvent the duplicate invoice number validation, reducing the risk of duplicate invoice payments.</p>
2466	Buyers	Invoice	Display PO Line Number on Invoice Allocations Grid	<p>Previously, when viewing the Allocations grid on an Invoice, there was no easy way to see which PO line was associated with each allocation. Users had to navigate away from the invoice to cross-reference allocation lines back to their corresponding PO lines.</p> <p>What's changed: A new "PO Line" column has been added to the Invoice Allocations grid. This column displays the PO line label associated with each allocation and appears at the end of the grid, after the "Acc. Cross Reference" column.</p> <p>Impact: Users can now quickly identify which PO line each allocation belongs to directly from the Invoice screen, making it easier to track and verify allocation-to-PO line relationships without leaving the page.</p>



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1791	Buyers	P2P	Allocation template not updating when organization is updated on COA dropdown	<p>Previously, when users with multiple organizations created an allocation template in Procurement, the template did not refresh properly after changing the organization in the Chart of Account (COA) dropdown. This could result in incorrect allocation information being applied to the template.</p> <p>What's fixed: The allocation template page now automatically refreshes when the Chart of Account selection is changed, clearing any previous grid records so the correct allocation data loads for the selected organization.</p>
2446	Buyers	P2P	Update punchout ETL to select correct supplier contact	<p>Previously, when a punchout requisition contained multiple items, the system incorrectly assigned the first supplier contact to all items in the requisition — even when different items were configured with different supplier contacts. This caused requisitions to display the wrong supplier contact information on individual line items.</p> <p>What's fixed: The integration that processes punchout orders returning into eVA has been updated to correctly match each item to its designated supplier contact, rather than applying a single contact across all items.</p> <p>Impact: Users will now see the accurate supplier contact associated with each punchout item on their requisitions, ensuring correct communication and order routing to the right supplier representatives.</p>
2460	Buyers	P2P	Search for requisitions created by users who are in Blocked, Deleted or Disabled status	<p>Previously, when searching for requisitions by requester, the system only allowed selection of users with "Active" status. This meant that requisitions created by users who had since been Blocked, Deleted, or Disabled could not be found through the Requester filter — even though those requisitions still existed in the system.</p> <p>What's fixed: The Requester search filter has been updated to include users regardless of their account status. Users can now locate requisitions created by individuals who are no longer active in eVA.</p> <p>Impact: Organizations will no longer lose visibility into requisitions when a requester leaves or has their account deactivated. This resolves a day-to-day operational challenge reported by multiple agencies who were unable to locate existing requisitions without already knowing the REQ# or PO#.</p>
2463	Buyers	P2P	Add blocking alert for allocation line not generated on line items on REQ.	<p>Previously, it was possible to create and submit Requisitions where one or more line items were missing their allocation line (the budget/accounting distribution). These incomplete records would then flow downstream into Purchase Orders, causing data integrity issues in reporting.</p> <p>What's changed: The system now displays a blocking alert when a Requisition is in Draft status if any line item is missing its allocation line. The alert reads: "Line item is missing allocation line." The Requisition cannot proceed until the allocation is corrected.</p> <p>Impact: This prevents incomplete Requisitions and Purchase Orders from being created, ensuring all line items have proper budget allocations before submission. Users will be prompted to fix the issue at the point of entry rather than discovering data gaps after the fact.</p>
2465	Buyers	P2P	Manage Fiscal Year by Client	<p>Previously, Fiscal Year settings for allocations were maintained enterprise-wide across all eVA clients. Individual clients had no ability to configure or manage their own fiscal year data independently.</p> <p>What's changed: Each client can now determine whether they want to use fiscal year for allocations and can maintain their own fiscal year data independently. This setting is no longer applied uniformly across all of eVA — it can be configured per Legal Company at the client level.</p> <p>Impact: Clients now have greater flexibility and control over how fiscal years are applied to their allocations. Organizations that do not use fiscal year for allocations can opt out by not making any changes to the Fiscal Year Chart of Account field, while those that do can manage the data according to their own needs without affecting other clients.</p>



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2499	Buyers	P2P	Manage Fiscal Year by Client - Alert messages	<p>Previously, if a fiscal year was deleted or deactivated after being used in a requisition or change order, users could unknowingly proceed with an invalid fiscal year in their allocations — potentially causing processing errors downstream.</p> <p>What's changed:</p> <ul style="list-style-type: none"> - Duplicate Requisitions now display a blocking alert — "Invalid Fiscal Year in Allocation. Please change to a valid/active fiscal year." — if the fiscal year was deleted before the duplicate requisition is submitted. Users must correct the allocation before proceeding. - Change Orders now display a non-blocking alert — "Fiscal Year selected in Allocation is no longer active." — notifying users that the fiscal year is no longer valid, while still allowing submission. <p>Impact: These alerts help prevent invalid fiscal year data from flowing through the procurement process. Blocking alerts on duplicate requisitions ensure corrections are made upfront, while advisory alerts on change orders provide visibility without interrupting time-sensitive submissions.'</p>
2502	Buyers	P2P	Receipts: Central Receivers needs to be added as Additional Main Performer on the Confirm Step	<p>Previously, only the initial PR Requester was assigned as the Main Performer on the "Confirm Receipt" step of the Receipt workflow. This meant Central Receivers had no direct visibility or action capability on receipts pending confirmation within their organizational scope.</p> <p>What's changed:</p> <ul style="list-style-type: none"> - Central Receivers are now added as an Additional Main Performer on the "Confirm Receipt" step of the Receipt workflow. - The system identifies Central Receivers as users with the 'cent_receiver' profile within the organizational perimeter of the given receipt. <p>Impact: Central Receiving staff can now see and act on receipts awaiting confirmation directly from their workflow queue, improving turnaround time for receipt processing and reducing reliance on the original requester to complete confirmations.</p>
2508	Buyers	P2P	Manage Fiscal Year by Client - Blocking alert clears when changing Deleted FY to a NULL FY	<p>Previously, when a fiscal year was marked as deleted in the Agency Fiscal Years table, it could still appear in Fiscal Year dropdown selectors across the system. This caused confusion — particularly on duplicate requisitions, where a blocking alert for an invalid fiscal year would not clear properly when users selected an alternative value not listed in the table.</p> <p>What's changed:</p> <ul style="list-style-type: none"> - Fiscal Year selectors across Requisitions, Invoices, Manage Rules, and Browse Allocation Templates now automatically exclude deleted fiscal years from the Agency Fiscal Years table while continuing to display all valid entries. - The blocking alert introduced in Key 2499 now clears correctly when users change from a deleted fiscal year to a valid one. <p>Impact: Users will no longer see deleted or invalid fiscal years as options when selecting allocations, reducing errors and eliminating the scenario where validation alerts could not be resolved. This provides a cleaner, more consistent experience across all procurement screens that use fiscal year selection.</p>



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2045	Buyers	Sourcing	Bid Tab Issue- Bid Tab has the wrong unit price and total cost.	<p>Previously, when suppliers imported proposal responses via Excel in a Solicitation (RFx), the Bid Tab export ("Send to External System") could display incorrect unit prices and total costs for certain line items. The values appeared correctly on-screen but were inaccurate in the exported data sent to external systems.</p> <p>What's fixed: The export process now pulls unit price and total cost from the same data source used by the on-screen display, ensuring the exported Bid Tab data matches what users see in the application.</p> <p>Impact: Buyers and sourcing staff can now rely on exported bid data being accurate when sending solicitation responses to external systems for evaluation and award processing.</p>
2464	Data Retention	Data Retention	DR: Main Contract Document 'MS Authoring' type not retained	<p>Previously, when contracts were retained (archived) through the Data Retention process, Main Contract documents created using MS Word Authoring were not being captured. Only documents of type "Other" and those created via Native Authoring were successfully retained, leaving gaps in the archived contract records.</p> <p>What's fixed: The Data Retention integration has been updated with a new query and modifications to the existing attachment retrieval process. All Main Contract documents — regardless of authoring type (MS Word or Native) — are now properly retained when a contract goes through Data Retention.</p> <p>Impact: Contract records in Data Retention will now include the complete set of documents, ensuring that Main Contract documents authored in MS Word are no longer missing from retained archives. This provides a more complete and accurate historical record for compliance and reference purposes.</p> <p>Note: Previously retained contracts that are missing their Main Contract documents will be addressed in a separate follow-up effort.</p>
2462	Data Warehouse	Data Warehouse	DW: Include Order Date in PO extract (FACT_POHDRS) (EAI)	<p>Previously, some Purchase Orders were not being captured in the Data Warehouse after being approved and moved to "Ordered" status. This occurred because the system relied on the Modified Date to trigger the extract — and in certain cases, the Modified Date was not updating after approval. As a result, affected POs were invisible in DW reporting.</p> <p>What's fixed: The DW Purchase Order extract (FACT_POHDRS) has been updated to also consider the Order Date when determining which records to extract. This ensures that orders are reliably captured in the Data Warehouse once they reach "Ordered" status, regardless of whether the Modified Date updated correctly.</p> <p>Impact: Users relying on Data Warehouse reports for PO spend, order tracking, and related analytics will see more complete and accurate data. Orders that previously went missing from DW reports will now be included.</p>
2483	Date Warehouse	Data Warehouse	DW: Invoice not loaded in DW (FACT_INVHDRS) (EAI)	<p>Previously, certain invoices were not being loaded into the Data Warehouse (FACT_INVHDRS), which meant they did not appear in downstream reporting. This affected invoices where the "Invoice Origin" field was blank — the system's data extract was incorrectly skipping these records.</p> <p>What's changed: The data extract query has been updated to include invoices regardless of whether the Invoice Origin field is populated. Invoices will now load into the Data Warehouse correctly even when this optional field is empty.</p> <p>Impact: Users relying on Data Warehouse reports for invoice data will now see a complete picture. Previously missing invoices (including those already affected in production) will be loaded via a separate one-time data correction. Going forward, no invoices will be excluded from reporting due to a blank origin field.</p>



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2418	Suppliers	Data Warehouse	DW: Update for deleted vendor commodities (DIM_VENDORS_COMM)	<p>Previously, when a commodity code was removed from a supplier's profile in the procurement system, it remained listed as active in the Data Warehouse (DIM_VENDORS_COMM table). This meant reports and downstream systems could still show commodity associations that no longer existed, leading to inaccurate supplier-commodity data.</p> <p>What's fixed: The Data Warehouse integration now detects when a commodity code is removed from a supplier's profile and automatically sets it to inactive. This ensures reporting accurately reflects current supplier commodity assignments.</p> <p>Impact: Users relying on supplier commodity reports will now see up-to-date information — removed commodities will no longer appear as active associations for suppliers.</p>
2451	Suppliers	Sourcing	Fine tune the query used by API to fetch RFX details for Vendor Portal	<p>Previously, when vendors clicked "View Opportunities" in the Vendor Portal to see RFX (Request for Proposal/Quote) details, the page could time out and fail to load. This was caused by a slow-running database query behind the scenes that retrieved solicitation information.</p> <p>What's fixed: The database query that powers the RFX details page has been rewritten and optimized for significantly improved performance, reducing the timeouts that prevented the page from loading.</p> <p>Impact: Vendors using the Vendor Portal will now experience faster, more reliable access when viewing opportunity and solicitation details.</p>