



July 2026 Release Notes (date of release July 24, 2026)

Key	Audience	Components	Summary	Description
2439	Accounts Payable / Buyers	Invoice	Invoice: Allocation lines are getting duplicated when invoices are loaded through OCR.	Previously, when invoices were loaded through Optical Character Recognition (OCR) (either manually or via email), the system was incorrectly creating duplicate allocation lines on the invoice. This resulted in extra allocation entries appearing that did not belong. What changed: The invoice processing workflow has been corrected so that allocation lines are only created once during the approval step, eliminating the redundant creation that was occurring earlier in the process. Impact: Invoices loaded through OCR will now display the correct number of allocation lines. Users no longer need to manually identify and address duplicate allocations on OCR-submitted invoices.
2536	Data Management	Data Management	Back out FullText clean up script implemented as EBUG-2480	A recent backend optimization intended to reduce database load inadvertently caused the eVA global search (the search bar in the top menu) to stop returning results for Requisitions, Purchase Orders, Receipts, and Invoices. Keyword searches from Browse pages for these objects were also affected. What changed: The backend configuration change has been reverted, restoring the original search behavior across all affected objects. Impact: Users can once again use the global search bar and Browse page keyword searches to find Requisitions, Orders, Receipts, and Invoices as expected.
2412	Data Warehouse	Data Warehouse	DW: Receipts not loaded in FACT_RCVHDSR and FACT_RCVLNS tables (ETL)	Previously, some receipt records were not appearing in the Data Warehouse reporting tables when the receipt was associated with a newer version of a purchase order that hadn't yet been extracted. This could cause gaps in receipt data available for reporting. What changed: The data loading process (Extract, Transform, and Load (ETL)) has been updated so that receipts are now loaded using the previous purchase order version if the newer version hasn't been processed yet. This ensures receipt data appears in the Data Warehouse without delays or gaps. Impact: Users relying on Data Warehouse reports for receipt activity will now see complete and timely receipt data, eliminating previously missing records.
2495	Data Warehouse	Data Warehouse	DW: Status of deleted contract documents(ETL)	Previously, when a document was deleted from a contract, the Data Warehouse showed inconsistent status information — the status code correctly reflected "Deleted" but the status description still showed "Approved." This could cause confusion when reviewing contract document data in reports. What changed: The data loading process (Extract, Transform, and Load (ETL)) has been updated to synchronize both the status code and the status description when a contract document is deleted. Both fields now correctly reflect the deleted state. Impact: Users reviewing contract document information in Data Warehouse reports will now see accurate, consistent status values for deleted documents, eliminating the previous discrepancy between status fields.
2500	Data Warehouse	Data Warehouse	DW: Unbalanced allocations in FACT_INVALLOCATIONS	Previously, the Data Warehouse invoice allocations table (FACT_INVALLOCATIONS) included internal system records representing "remaining to allocate" balances. These residual records are not part of the actual invoice and are not displayed in the application User Interface (UI), but their presence in the Data Warehouse could cause allocation totals to appear unbalanced in reports. What changed: The Data Warehouse load process now excludes these residual allocation records, so only meaningful, user-entered allocation lines are captured in reporting data. Impact: Users running reports against invoice allocation data will now see balanced, accurate totals that match what is displayed on the invoice in eVA. Phantom "unbalanced" allocation entries will no longer appear in Data Warehouse queries.



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2515	Interface / Integration	Interface / Integration	Req / PO XML for Allocation - Percentage shows a Precision of 10 vs 5	Previously, when requisitions and purchase orders were sent to external systems via Extensible Markup Language (XML) integration, the allocation percentage field was being output with 10 decimal places (e.g., 100.0000000000). The receiving systems expect a precision of 5 decimal places. What changed: The integration XML generation for both requisitions and purchase orders has been updated to format the allocation percentage with the correct 5-decimal precision (e.g., 100.00000). Impact: Organizations using integration-enabled workflows will now have properly formatted allocation percentage values in their outbound XML, ensuring compatibility with downstream financial systems and preventing potential data processing issues.
				On a recent occasion, eVA users experienced unexpected "Access Denied" errors when attempting to log in during normal business hours. Users could authenticate through Single Sign On (SSO) successfully but were blocked from accessing the application once inside. The issue was caused by the application's internal cache becoming stale, and required a manual system recache to restore access. What changed: A code fix has been applied to prevent the application cache from entering a stale state that would block authenticated users from accessing the system. The fix addresses underlying synchronization issues that contributed to cache instability. Impact: Users should no longer encounter unexpected mid-day "Access Denied" errors due to this cache issue after successfully logging in. System reliability during peak usage hours is improved, eliminating the need for manual intervention to restore access.
2537	Users	eVA Access	Production instance required an application recache middle of the day	