October 2026 Release Notes (date of release October 30, 2026)

Key	Audience	Components	Summary	Description
2514	AP	Invoice	Invoice XML - update Receipt Delivery date to reflect Max date based on selected receipts in the Invoice	Corrected an issue where exported invoices used the latest delivery date from all receipts on the purchase order, including receipts not included on the invoice. The receipt delivery date now reflects the latest date only among receipts selected on the invoice. (NOTE: This was migrated to the Production environment on 9/30/26.)
2626	AP	P2P	INV - PCard Workflow Update - Charge PCard on PO step set Performer to Requestor	Updated the invoice workflow so the "Charge PCard on PO" step is assigned to the requisition requestor instead of the Accounts Payable team. This routes verification to the person responsible for confirming that the supplier correctly charged the PCard.
2614	Buyers	Catalog	SHOP: User not Seeing Label in Explore All Variations View	Corrected an issue that prevented users with the Employee profile from seeing item labels in Explore All Variations. Labels now display as text, helping shoppers distinguish between item variations and select the correct product.
2567	Buyers	Contracting	Attachments not Accessible on the Ivalua Public Contracts page	Corrected an issue that prevented users from opening public documents added after a contract was marked as public. This was happening when the document is attached to the contract after the contract is marked as publicDocuments marked as public are now accessible from the Public Contracts page, regardless of when they were attached.
2650	Buyers	Contracting	Contracts search issue	Corrected an issue found during CGI Testing of the October tag from Ivalua that caused contract searches to return no results or display errors. The fix restores searches on Browse Contracts and other pages where users search transactions by contract.
2524	Buyers	P2P	Description of the value is not showing in PROD for requisitions.	Updated Header Fields 1 and 2 on requisitions to display both the value and its description, rather than the description alone.
2610	Buyers	P2P	DPS Admin Requests not sent to DPS SSCO Users	Corrected an issue that prevented DPS Administrative Requests from reaching designated SSCO approvers. Requests now route based on the assigned approval role without filtering by organization, reducing the risk of delayed or missed approvals. NOTE: This was migrated to the Production environment on 9/30/26.
2611	Buyers	P2P	Queue Manager: "Requisition Assigned" field not populating	Corrected an issue that left the "Requisition Assigned" field blank on the Queue Manager Workload screen. The assignment date and corresponding Assignment Age now populate correctly, helping users manage workloads and prioritize requisitions that have been assigned the longest.
2621	Buyers	P2P	DARS/DBVI - Screen Reader issue Unit Price * field not properly formatted - non-catalog REQ creation	Updated the Unit Price field for non-catalog requisitions so the required-field asterisk appears next to the label, making required information clearer for users, including those using screen readers.
2549	Data Warehouse	Catalog / Data Warehouse	Created date is not populated in t_pdt_item table	Updated catalog data processing so items previously excluded due to missing creation dates are included in the Data Warehouse, improving the completeness of catalog reporting.
2177	Data Warehouse	Data Warehouse	Integration: _ord_response_type is null in t_ord_order table	Corrected an issue where some integrated purchase orders were missing their response status. This allows denied orders to be correctly identified for Data Warehouse processing and recorded with $0 amounts, improving reporting accuracy.
2402	Data Warehouse	Data Warehouse	DW: Legacy allocation fields not populated (FACT_POACCTLNS)	Updated Data Warehouse processing so an allocation mapping error for one agency no longer causes missing purchase order allocation details in Order Export for other agencies with correct mappings.
2577	Data Warehouse	Data Warehouse	Modified date incorrect on supplier SWAM expiration	Corrected an issue that prevented supplier SWaM certification expirations from updating in the Data Warehouse, improving the accuracy of SWaM information displayed on public pages and in historical reporting.
2400	Integration	Integration	PO failed Integration - <NodesData> Missing - Update error message in Integration Handler	The Integration Handler has been enhanced to validate mandatory fields and provide clear, specific error messages. Instead of a generic failure notice, the system now pinpoints the exact missing data elements—such as Preparer, Requester, Line Item Allocations, or Billing/Shipping information.
2662	Supplier	Orders	Purchase Order Change History Extended to the Supplier Portal	A product-level enhancement delivered in the October release extends the PO History tab to the Supplier Portal. Suppliers accessing orders via Orders > Acknowledge Orders can now open an order and select the PO History tab to view the complete Purchase Order Change History for modifications made by buyers.
2602	Supplier	Supplier	SBSD Web Service Batch Job by Date range	Added an administrator-only option to retrieve supplier SWaM updates from SBSD for a selected date range. This allows missed updates to be recovered when daily processing fails, helping keep supplier records in eVA current.
2643	Supplier	Supplier	MOA widget location in Supplier Company Information tab	The layout and sizing of the MOA widget have been corrected on the supplier record. It is no longer displayed as an oversized field at the top of the tab, but is now properly scaled and positioned alongside Company Information and Address details. (Note: A follow-up work item, "EBUG-2660: Move MOA widget location to below Contact Information field on Supplier record (buyer side only)", will refine placement further to return the widget beneath Contact Information in an upcoming release).
2627	Supplier	Vendor Portal	VBO - Update Round Tool Tip on Opportunity Details Page	Updated the "Round" tooltip on the Opportunity Details page on VBO to explain that a round of 1 or higher indicates a solicitation revision. The guidance directs suppliers to the Round Information section or the buyer for details and reminds them to submit responses to the most current round.

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2551	Users	Contracting	Contracts not appearing on the Search Orders, Suppliers & Contracts	Corrected an issue that caused some contracts to be missing from Search Orders, Suppliers & Contracts when more than 1,000 records were processed. Updated processing ensures all records are loaded for search