



August 2025 Release Notes (date of release August 28, 2025)

Key	Audience	Component Area	Summary	Description
1828	AP	P2P -> Invoice - Buy Side	Allow AP team to reject PCO invoices to get out of Pcard invoice workflow	<p>While testing Key 1755, it was found that only admins can reject an invoices created from PCARD order. We need to allow AP team to be able to reject invoices that are created from a PCARD order as well, so that invoices can be rejected and move through standard invoice workflow.</p> <p>CGI Research found that the option to reject PCARD order invoices when the invoice is in 'Charge PCARD on PO' status is not available for a user with the 'Invoice - Account Payable' approval profile.</p> <p>Business Impact: AP team cannot reject invoices created from a PCARD order to move it through standard invoice workflow.</p> <p>Changes to be implemented:</p> <ul style="list-style-type: none">* Add the reject button for users with the Invoice- Account Payable approval profile on the invoice header page if the invoice was created from a Pcard order and the workflow is in 'Charge Pcard on PO' step so that the invoice can be transitioned from being charged by a Pcard to standard invoice payment method on the internal side.* Comment is required when invoice is rejected from 'Charge Pcard on PO' step.
1824	AP / Buyers / Suppliers	P2P -> Invoice - Buy Side	Remove the information that shows for invoice attachment on invoice header page	<p>Overview: While looking at Key 182, it was found that the 'i' next to invoice attachment field within invoice header page displays a message that is no longer valid and needs to be removed.</p> <p>CGI research found that since we have made a change with Key 1649, the message that displays next to invoice attachment field within invoice header page is no longer valid.</p> <p>Business impact: This message will cause user confusion as the message states that invoice attachments are optional but with change made with Key 1649, invoice attachments are required when invoices are submitted.</p> <p>Changes to be implemented: Remove the message that displays next to invoice attachment field within invoice header page. Message should be removed completely for both buyers and suppliers.</p>
1852	AP / Buyers / Suppliers	P2P -> Invoice - Buy Side	Invoice Header- Unhide Payment Terms and Due Date fields	<p>This ticket is created to unhide Payment Terms and Due Date fields on the invoice header page on both Supplier and Buyer side.</p> <p>CGI Research found that we need to unhide payment terms and due date on the invoice header page.</p> <p>Business Impact: Unhiding Payment terms and Due Date fields will allow for a prompt pay and easier track of invoice payments.</p> <p>Changes to be implemented: Unhide the Payment Terms and Due Date fields on invoice header for both Supplier and Buyer side.</p>



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1768	Buyers	P2P	Update Supplier Selector Dropdown	<p>CGI found that when submitting contracts, for the Assigned Supplier field, suppliers in any status can be selected leading to blocking errors. There are two blocking errors:</p> <ul style="list-style-type: none">* Suppliers with 'Registration' status: the supplier is not fully approved* All other non-active statuses: supplier is no longer active and cannot be used in contracts <p>Business impact: Users can select suppliers in all statuses and then are unable to submit the contract or move forward with a transaction.</p> <p>Changes to be implemented:</p> <ol style="list-style-type: none">1. Update the Supplier dropdown selection list that is used to pick suppliers on transactions as follows. This change will be global - applies to all Supplier selector dropdown lists across the lvalue application.2. The selection list default will be filtered to only display suppliers with the statuses listed below. When searching for suppliers within the dropdown field, the list will be filtered to return suppliers in the below statuses only:<ol style="list-style-type: none">a. Active Supplier (val)b. Bad Address (badad)c. Non Payment (nonpay)3. See All - Browse Suppliers search - accessed by clicking the See All link in the dropdown list. This search will default to pre-filter by the statuses listed above. These filters can be removed to allow users to search for suppliers by all statuses, including deleted. This change will also apply to the Browse Suppliers page.4. Browse Suppliers search, including the See All - Browse Suppliers search: Move the Status dropdown selection field from the Advanced Search filter area to the main filter area. This change will allow users to see the Status dropdown selection field without having to know to go to the Advanced Search filter area to find it.



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1858	Buyers	P2P	External Contract Number Copy Updates	<p>COVA requested updates around the External Contract Number field. With this request, updates will be made to the functionality related to External Contract Number on Contracts, Requisitions and Purchase Orders.</p> <p>Business impact: As per COVA, having this information will greatly help entities that have external contract solutions and use the (contract) Reference / External Contract Number field within eVA.</p> <p>Changes to be implemented: The following updates will be made as part of this ticket.</p> <ol style="list-style-type: none">1. Allow the External Contract # field to be copied from line item to line item.<ol style="list-style-type: none">a. Update the copy configuration to copy the External Contract # field when copying line item(s) within the Requisition.2. Allow the External Contract # field to copy forward from the original order into the change order or when you are copying an order (confirm copy PO/copy REQ functions)<ol style="list-style-type: none">a. Update the copy configuration when creating a Change Order to copy the External Contract # field into the new Change Order when entered on item line(s).b. Update the copy configuration when duplicating a requisition to create a new requisition to copy the External Contract # field into the new requisition when entered on item line(s) in the requisition being copied.3. Add the External Contract # field to the advanced search options so users can search by that field on Browse Requisitions and Browse Orders page<ol style="list-style-type: none">a. Browse Requisitions - Advanced Search: Add the External Contract # field. Field placement: after Contracts Nameb. Browse Orders - Advanced Search: Add the External Contract # field. Field placement: after Contract
1860	Buyers	P2P	Adding the Contract Reference to Browse pages	<p>COVA requested updates around the External Contract Number field. With this request, updates will be made to the functionality related to External Contract Number on Contracts, Requisitions and Purchase Orders.</p> <p>Business impact: As per COVA, having this information will greatly help entities that have external contract solutions and use the (contract) Reference / External Contract Number field within eVA.</p> <p>Changes to be implemented: The following updates will be made as part of this ticket.</p> <p>Add the Reference field to the Contract view page, both on the internal and supplier sides. The Contract Reference field will be added to the following pages within lvalu: ** Internal Contract Browse page ** Public Contract (browse) page</p>
1835	Buyers	Sourcing	Award Event document file size is being set to 0KB in Vendor Portal Details Page	<p>COVA reported Attachments opening successfully on VBO, but showing 0 bytes for Award Event documents (file attachments).</p> <p>CGI Research: Issue recreated. It was found that the size column is not getting picked up for Award Event documents causing the file size in the Vendor Portal Details page for those documents to display 0 bytes.</p> <p>Business Impact: Inaccurate file size will display in VBO for award event related documents and is confusing to users.</p> <p>Changes to be implemented: Update the lvalu API which is invoked by Vendor Portal to display RFx details to pick up the file size of the award event documents.</p>



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1877	Data Retention	Data Retention	DR: Add invoice fields to DR	<p>Add these fields to DR query</p> <p>Payment Terms and Due Date</p>
1831	Data Warehouse	Data Warehouse	DW: Modify PO extract EAI to extract by order ID	<p>Modify the PO data extract EAI (PO_Ext) to identify the order IDs to extract for the specified time period. Modify the extract queries to retrieve data for that list of order IDs.</p> <p>This is a technical change to improve the extract process.</p>
1832	Data Warehouse	Data Warehouse	DW: Modify receipt extract EAI to extract by receipt ID	<p>Modify the receipt data extract EAI (Receipt_Ext) to identify the receipt IDs to extract for the specified time period. Modify the related extract queries to retrieve data for that list of receipt IDs.</p> <p>This is a technical change to improve the extract process.</p>
1856	Data Warehouse	Data Warehouse	DW: Invoice dates are incorrect (EAI) (FACT_INVHDRS)	<p>Invoice Date and Invoice Receive date are being populated incorrectly in the DW. These are date fields in Ivalua. DW extract converts them to Eastern time from UTC. In this process, the date in DW shows one day before the value on the UI. Modify the DW extract to get the values without converting them. This is an Invoice EAI change.</p> <p>Check if any other invoice dates have the same issue in DW. Include those in the fix, if needed.</p>
1876	Data Warehouse	Data Warehouse	DW: Add invoice fields to FACT_INVHDRS (DW change)	<p>Overview: As part of invoice enhancement, invoice payment terms and due date fields are being added back on invoice header page. The newly added fields will need to be extracted to DW.</p> <p>CGI Research found that these new fields were not extracted to DW before as they were removed from the invoice header page but since it is being added back, we need to extract these fields to DW.</p> <p>Business Impact: These new fields need to be extracted to DW to make sure that all invoice information are captured in DW.</p> <p>Changes to be Implemented: Extract the newly added fields listed below to DW table FACT_INVHDRS.</p> <p>PAYMENTTERMS_CODE PAYMENTTERMS_DESC INVOICE_DUE_DATE</p>
1434	Data Warehouse	Supplier -> Registration	Self registration type update not synced over to DW for some suppliers	<p>Issue was reported for a supplier who is self registered in Ivalua but shows as State Entered in DW.</p> <p>Currently, when a state entered registered supplier is invited for login and that supplier accepts that a few days later but don't make any other updates in account, the data warehouse ends up in this situation.</p> <p>During research it was found that, when the MOA Accepted Date gets updated, it is not updating the Supplier Last Modified Date. If there are no other updates made to the supplier record, the registration type is not synced over to DW.</p> <p>To fix this issue, when updating the registration type, update the Supplier Last Modified Date as well.</p>



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1839	Suppliers	P2P -> Invoice - Supplier Side	Invoice- Allow Organization field on invoice header to be editable by Supplier	<p>As part of implementation of non-PO invoicing, the organization field needs to be editable by supplier on the invoice header. Key 1216 had made this field read-only on the supplier side.</p> <p>CGI Research found that we need to allow the organization field on the invoice header on the supplier side to be editable for non-PO invoicing.</p> <p>Business Impact: The organization field on the invoice header on the supplier side needs to be editable to allow non-PO invoicing.</p> <p>Changes to be implemented: Make the organization field on invoice header on supplier side editable.</p>