



# MSS June 2023 Enhancements

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An abstract graphic on the left side of the slide, consisting of numerous vertical lines of varying heights and colors (purple, pink, red, orange, yellow, green) that create a sense of depth and movement, resembling a stylized cityscape or data visualization.

# June 2023 Enhancements

- **Performance Improvements**
- **Contract Management**
- **Requisition Outbound Integration**
- **Demonstration**
- **Release Schedule**



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# Performance Improvements





# Performance and Process Improvements

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- Contract Matching Approval- Approve and reject processes will run sequentially based on timestamps.
- GL Load Process - optimized to improve performance.
- VVM/VMM - optimized update processes to improve performance.
- Requisition Report – Export optimized to improve performance.
- Duplicate Item Resolution – improved 3-key matching logic to include updated list of vendor.



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# Contract Management

Approve and Reject All functions will use the configured Filter Criteria.

# Price Discrepancy View

Filter Criteria

Price Discrepancy Records

☒

Suggested Contract UOM is the same as Current Vendor Item UOM [1]

☒

Suggested Contract UOM is different from Current Vendor Item UOM [2]

Discrepancy Criteria

☐ Ready To Approve (Applied for option [1] and [2])

- Deviation Percentage (%) between Item Price and Contract Price is less than or equal to 10.00%, and
- Total Spend is less than or equal to \$9,999,999,999.00

☐ Need Review To Approve (Only Applied for option [1])

Suggested Contract Price does not satisfy above Ready To Approve criteria

☒ All

Apply

Cancel



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# Requisition Outbound Integration



# Requisition Outbound Enhancement

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- Available for ASCS

- Receipt Information

- Rec'd Quantity
- Expected Delivery Date
- Status Change Date

Requirements\*

- Integrator Upgrade (End of July)

- New MyOS Setting to enable fields in Requisition Management:

- Name: Show Delivery and Receipt Information
- Settings: T or F (default F)

\*Contact your Services Director to schedule your Integrator upgrade and enable this functionality.





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# Requisition List – Item List

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	Quantity Rec'd Quantity	On Order Quantity	Extended Cost (\$)	PO Number Expected Delivery Date	Status Status Change Date		
0	1	3	14.8700		To Be Approved		
0	1	3	64.0000		To Be Approved		
0	1	3	35.0000		To Be Approved		



# Requisition List – Item List

Requisition Management

Requisition Information

Welcome Admin at GENERAL\_TRAINING | [Preferences](#) | [About](#) | [What's New](#) | [Learning Center](#) | [Sign Out](#)

The Matrix

The Library

Administration

Content Mgmt.

VAP Summaries

Requisition & Procurement Mgmt.

Insight Driven

Requisition Mgmt.

Item Family Mgmt.

Favorite Lists

Approval Inbox

Purchasing Inbox

855 Viewer

Activity Log

Check Request Mgmt.

Requisition Number: MSS230131152552407938

Return To Requisition Management

Save

Print

Withdraw

Item List

Approval Path

Organization Item ID  Quantity  0 

Add

Add Item(s) From

New Non-Catalog Item

Remove

View

Total Extended Cost: \$113.8700  
This List's Cost Savings Opportunity: \$0.0000

No.	Org. Item ID	Item Description	GL Account	Commodity Code	UOM/QOE	Price (\$)	Quantity Rec'd Quantity	On Order Quantity	Extended Cost (\$)	Status Status Change Date	Action
1	2009	AVITENE SHEET 2X3 Corporation = REGIONAL MEDICAL CENTER UOM/QOE/VCN = EA/1/938488 Supplied By ABBOTT LABORATORIES INC (938488) Mfr. By ABBOTT LABORATORIES INC (938488) Last PO Price: No Prior Purchase Last Price Paid: No Prior Purchase	100-2800-71000 GENERAL MEDICAL SUPPLIES (71000)		EA/1	14.8700	1	3	14.8700	To Be Approved	<div><div></div><div></div><div></div><div></div></div>
2	10142	BAG ENTERAL FEEDING 1000ML WITH GRAVITY SET Corporation = REGIONAL MEDICAL CENTER UOM/QOE/VCN = CS/30/00056; EA/1/00056 Supplied By ABBOTT NUTRITION INC (00056) Mfr. By ABBOTT NUTRITION INC (00056) Last PO Price: No Prior Purchase Last Price Paid: No Prior Purchase	100-2800-71000 GENERAL MEDICAL SUPPLIES (71000)		CS/30	64.0000	1	3	64.0000	To Be Approved	<div><div></div><div></div><div></div><div></div></div>

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<https://dev.meperia.com/development/orgs/20/mp/requisitions/803/edit#>

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# Work Items

Enhancements & Fixes

Work Item #	Title	Type
217798	Require invoice date for check request.	Enhancement
217870	In Contract Management/Price Discrepancy View, the system will approve / reject all records based on filter criteria when user clicks approve / reject all.	Enhancement
217918	AHN - Remove carriage return in Check Request interface message.	Enhancement
217976	Approve/Reject actions in Contract Matching Approval will be processed sequentially.	Enhancement
218020	Improve performance of GL Load Process.	Enhancement
218048	[Slow Query] - Enhance performing when building the relationship between item and vendor/mfr in VVM/VMM.	Enhancement
218049	Improve performance when exporting the Requisition .	Enhancement
218117	Improve script to update the list of vendors that apply 3-Key matching logic for Resolve Duplicate Items processing.	Enhancement
59016 / 218267	Add additional PO related data into MSSS Requisition - Delivery and Receipt Information (ASCS).	Enhancement

## Work Items – Enhancements



Work Item #	Title	Type
204058	Sent incorrect QOE to ASCM after approved in price discrepancy. FIXED	Defect
207149	System created duplicate requisition number. FIXED	Defect
207366	VAP Export issue. FIXED	Defect
207376	In Requisition mgmt, users are unable to delete a Requisition that contains a split requisition. FIXED	Defect
207379	Unable to change contract price to 0.00 FIXED	Defect
207603	Future dated contracts are not updated in Contract View when user edits Contract header information. FIXED	Defect
207896	Load Data process is stuck because memcache is not released. FIXED	Defect
209661	Remove invalid default information from the user profile when the user is removed from respective RUG. FIXED	Defect
209835	The requisition doesn't display all items when at least one item has a special character % in Org Item ID. FIXED	Defect

## Work Items – Bug Fixes

Work Item #	Title	Type
209854	IM files are stuck because Realtime matching process is running. FIXED	Defect
210414	HIGH PRIORITY - enhance the item_stock_infos table that will update the stock UOM instead of creating another stock UOM when loading an IM file. FIXED	Defect
211263	In Location Order Form, a user should not be able to submit requisition until the process of adding item is completed. FIXED	Defect
211312	Requisition item list is hidden when clicking on the Plus button or open the requisition. FIXED	Defect
211548	No. of Items' column on LOF screen counts incorrectly when the user has 'View primary vendor' permission on a specific corporation. FIXED	Defect
211865	The Item List tab of the requisition information is frozen after opening an add attachment pop-up. FIXED	Defect
212390	User without the privilege Full Access on Value Analysis Project was able to delete VAPs. FIXED	Defect
212625	Wrong contract is deleted when there are 2 contracts same number/vendor/mfr and 1 has all current contract items, 1 has all future contract items. FIXED	Defect
213210	Invoice search at Insight is not built after the resolve duplicate item process finishes running. FIXED	Defect
213272	The Contract View GPO Name and Contract Detail GPO Name are different. FIXED	Defect

## Work Items – Bug Fixes

Work Item #	Title	Type
213854	A deactivated item that has IM price different from contract price is not displayed in the PDV when reactivated. FIXED	Defect
214234	Do not display the item and contract that is expired in PDV. FIXED	Defect
214265	Error in the cdl when loading contract ODL files. FIXED	Defect
216143	Requisition Management - Item no longer in VIM stops user from seeing all items in requisition. FIXED	Defect
217869	User login to MSS and get message 'Your session has timed out because of inactivity'. FIXED	Defect
217926	In Favorite Lists - the new list screen does not close when creating an FL is successful. FIXED	Defect
217931	Check Request - UI is a drop-down when the user zooms in on the screen (100%). FIXED	Defect
218034	In Check Request, the Log history is incorrect when the user changes the project code. FIXED	Defect
218111	Item and Contract didn't match when they should be a good match using 3 key-matching logic. FIXED	Defect
218114	In Requisition Mgmt., the warning message was hidden without clicking on OK button when submitting any Req. which has non-catalog Item without a GL account. FIXED	Defect
218160	Can't send email to the requisitioner when an item has unknown UOM/QOE/Price and user updates requisition item packaging. FIXED	Defect

## Work Items – Bug Fixes



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# June 2023 Release Schedule

## June 2023 Release Schedule

- June 6<sup>th</sup> : Test
- June 13th: SProduction
- June 20<sup>th</sup>: Production
- *Late July: Integrator*

