

Product Updates

S2C – V26 Release 26.4

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1 How to Use this Document

The product updates offer brief, high-level descriptions of enhancements and new S2C features. They also include setup information, implementation tips to help you get started, and best practices to ensure your continued success.

2 How & When do Features Become Available?

Some features may affect all users immediately after the release goes live whilst other features require direct action by an administrator before users can benefit from the new functionality. Each feature listed within the release notes section will indicate the 'Availability' as either:

- Immediate
- Subject to Configuration

3 Browser Support

The latest version of the following browsers is supported:

- Google Chrome
- Mozilla Firefox
- Microsoft Edge

4 Release Highlights

These are covered in detail within the Release Notes section under the following headings:

Additional Support for Supplier Lot Association in Contract Management & Sourcing

- Manual Contract Award to Support Supplier Lot Relationships
- Extend Contract based Supplier Auto Selection Rule in Sourcing
- Awarding a Contract from Sourcing must handle new Supplier Lot relationships
- Enhance Contract Import to support Supplier/Lot relationships

5 Release Notes

5.1 Enhancements

285400 – Manual Contract Award to Support Supplier Lot Relationships

Area: Contract Management

Availability: Immediately

Description:

The Award Suppliers workflow has been enhanced for contracts without items by allowing users to directly assign lots to suppliers. In the AwardSuppliersWizard popup, a new “Lots” column (with an ellipsis button) opens an “Assign Supplier Lots” dialog, where users can select which lots to award per supplier. Existing supplier-lot relationships can be modified, but suppliers must have at least one lot assigned to be awarded. The contract activation process has also been updated to support item-less contracts without issues.

Award Suppliers Wizard

Award Suppliers Wizard - Select Suppliers

Please select the Suppliers you would like this Contract to be awarded to by ticking the relevant boxes in the list below.

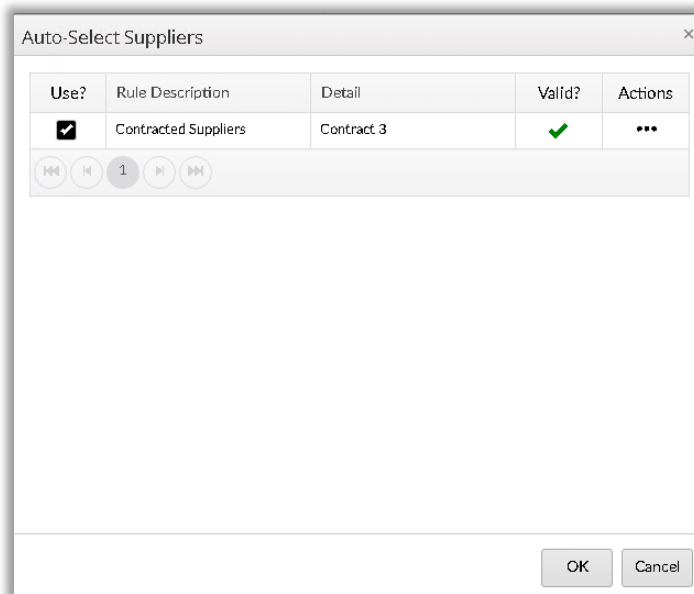
Name	Current Status	Lots	Award?
Selenium Supplier 1	New	...	<input checked="" type="checkbox"/>
Selenium Supplier 2	New	...	<input type="checkbox"/>

Navigation: [Back] [Forward] [1] [Next] [Previous]

Buttons: Next > Cancel

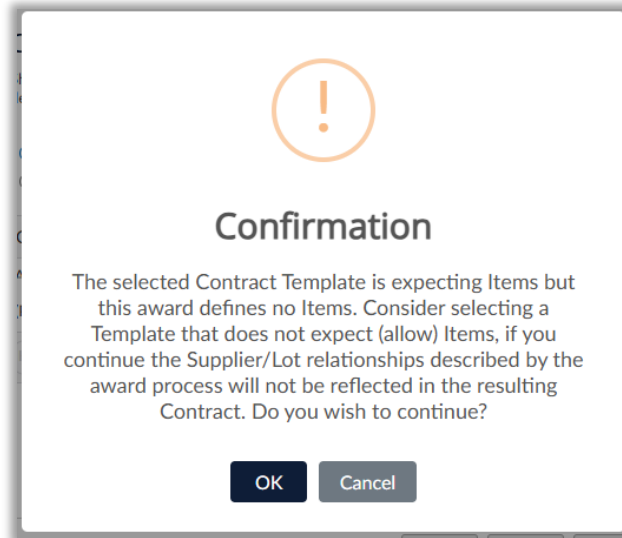
285325 – Extend Contract based Supplier Auto Selection Rule in Sourcing**Area:** Sourcing, Contract Management**Availability:** Immediately**Description:**

The Contract based supplier auto-selection rule in RFX Requests has been extended to support item-less contracts with direct supplier-to-lot relationships. When a selected contract contains multiple lots linked to different suppliers (and no items), users will now be prompted to select one or more lots before suppliers are added. The system will then include only the suppliers associated with the chosen lots, instead of automatically copying all contract suppliers. Existing behavior remains unchanged for item-based contracts.

**285324/289817 – Awarding a Contract from Sourcing must handle new Supplier Lot relationships****Area:** Sourcing, Contract Management**Availability:** Immediately**Description:**

Contract Management now supports Supplier Lot relationships when no Contract Items are defined. This new behaviour aligns with the Sourcing Contract Award Wizard, specifically when no Sourcing Items are defined.

In this scenario a Contract Template configured to support item-less Supplier Lot relationships should be selected in the Sourcing Award Wizard. A Contract or Contract-Template configured to support item-less Supplier Lot relationships will have the following settings configured; Allow-Lots: YES, Allow-Items: NO. Selecting a Contract Template that is not configured for item-less Supplier Lots relationships when no Sourcing Items are defined will result in a new warning message. The message can be ignored.



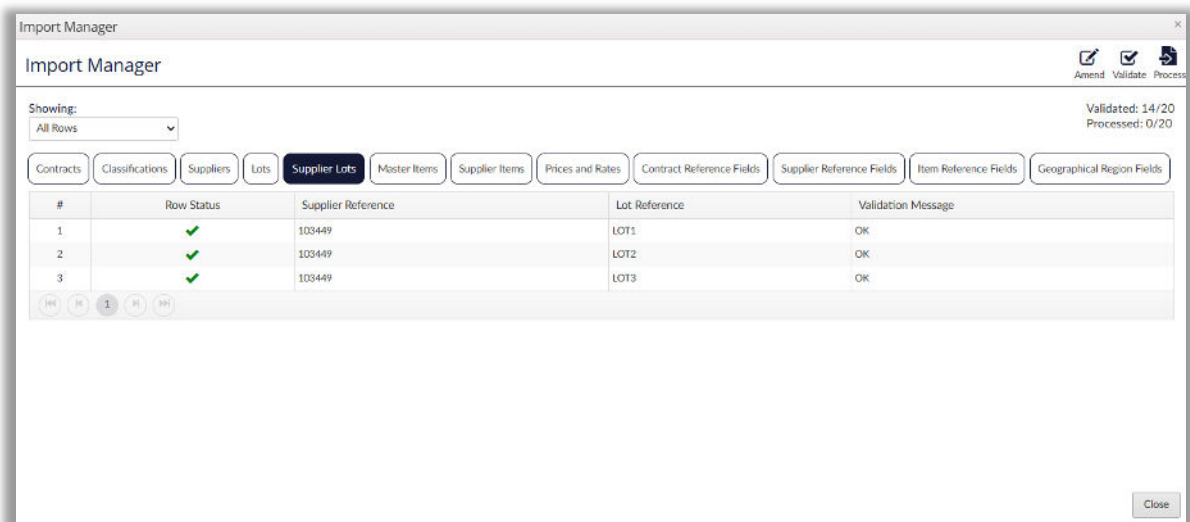
285337 – Enhance Contract Import to support Supplier/Lot relationships

Area: Contract Management

Availability: Immediately

Description:

This update adds support for importing contracts with direct supplier-to-lot relationships, without requiring items, via a new “Supplier Lots” worksheet in the Excel template. The sheet includes mandatory Supplier Reference and Lot Reference columns. Users must choose between the existing indirect method (supplier → item → lot) or the new direct method, as both cannot be used in the same import.



5.2 Defects

The following defects have been resolved within this update:

Area	Description
287943	Invoice Number Sequencing Logic Failure
284293	Request Batches Improper Supplier Removal
288147	Payment history not updating