

Product Updates

Purchase-to-Pay Release 26.1.1

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1 Introduction

1.1 How to Use this Document

The product update offer brief, high-level descriptions of enhancements and new P2P features. They also include setup information, implementation tips to help you get started, and best practices to ensure your continued success.

2 How & When 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

As a reminder, the latest version of the following browsers is supported:

- Google Chrome
- Mozilla Firefox
- Microsoft Edge

4 Release Highlights

This product update includes the following features:

- S2C/P2P Integration: Handling Closed Orders for Receipting in P2P and Synchronization Back to S2C.
- SSO Login Process: Security Enhancement
- Requisition Item Authorization: Commitment Report Not Including Edits

5 Technical Action Required – On Prem customers

As mentioned in a previous release, **due to changes to the internal signing of the executable, the new version of the Proactis Updater program must be manually installed to access the latest Proactis P2P updates when upgrading from versions prior to 25.1.** For hosted customers, this will be taken care of automatically.'

6 Enhancements

6.1 S2C/P2P Integration: Handling Closed Orders for Receipting in P2P and Synchronization Back to S2C

Availability: Immediate

The enhancement focuses on improving S2C and P2P integration to ensure contract values and remaining spend stay synchronized when purchase orders are closed for receipting or invoicing. It addresses an issue where closing a PO in P2P does not correctly restore available spend, causing discrepancies between S2C Contract Management and P2P budget availability. The change ensures that contract quantities or values closed for receipting can still be made available for re-ordering when appropriate, while keeping both systems aligned on remaining spend. It also introduces the option to configure a contract-level flag in P2P to control or disable contract validation when needed, improving flexibility and preventing erroneous blocking of new POs due to inconsistent contract states.

6.2 SSO Login Process: Security Enhancement

Availability: Immediate

Interpol raised a security concern where users can still log in via username and password using the /adminlogin URL even when SSO is enabled, creating a potential bypass risk. The proposed enhancement is to either disable password-based access when SSO/NTLogon is enabled (e.g., by blanking credentials at the system level) or add login logic that blocks non-SSO authentication for SSO-enabled accounts with an appropriate message. The preferred option under review is the latter, pending architecture and development confirmation. This change aims to improve security and ensure consistent SSO enforcement across the system.

6.3 Requisitions Item Authorization: Commitment Report Not Including Edits.

Availability: Immediate

The enhancement is to update the Commitment Report process to use the session-edited line item instead of the database version when generating the requisition XML, ensuring the report accurately reflects the authoriser's changes.

7 Defects

The following defects have been resolved within this update:

Reference	Description
00388162	Addressed the error on Proactis Management Site with second company.
291462	Addressed the issue about unable to create new company in classic PMC
291889	Addressed the issue on contract validation in buyer consolidation stack using requisition item
292452	Addressed the error 302 found specifically newly created company which is not accessible in web PMC
292720	Addressed the issue on requisition authorisor that sees alert message for overbudget when preceding authorisor resolves requisition overbudget
291016	Addressed the issue Phrase ID in the column headers
291062	Addressed the issue on incorrect totals displayed when multiple supplier orders with different currencies are shown