

# Product Updates

S2C – V26 Release 26.5

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# 1 How to Use this Document

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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?

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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

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The latest version of the following browsers is supported:

- Google Chrome
- Mozilla Firefox
- Microsoft Edge

## 4 Release Highlights

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

- Allow Order Lines to be directly updated via API
- Include Central Digital Platform (CDP) PPON Reference for Buying Organisations
- FTS Notice Schema Enhancements
- Publishing notices PA23 - additional status column

## 5 Release Notes

### 5.1 Enhancements

#### **259927– Allow Order Lines to be directly updated via API**

**Area:** Webservices

**Availability:** Immediately

**Description:**

Introduced a new API to support direct updates to existing purchase order lines during purchase order amendments. Unlike the previous process, which required lines to be removed and recreated, the new API allows order line details to be updated directly, simplifying integrations and reducing processing effort.

The API is available on the SYSADMIN Webservice Test Page, as shown below...

The screenshot shows a web interface for testing web services. It includes a 'Web Method' dropdown menu, an 'Authentication' section with a checkbox for 'Use legacy authentication' and a 'Generate Token' button, and an 'Invoke' button. Below these is a text area displaying XML data for an OrderImportRequest, including fields for BuyerOrganisationID, BuyerUserName, BuyerPassword, ContractReference, and Supplier details.

```
<?xml version="1.0" encoding="utf-8"?>
<OrderImportRequest xmlns:xsd="http://www.w3.org/2001/XMLSchema" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <BuyerOrganisationID>SYSADMIN</BuyerOrganisationID>
  <BuyerUserName>SYSADMIN</BuyerUserName>
  <BuyerPassword></BuyerPassword>
  <ContractReference />
  <Supplier>
    <Name xmlns="http://xml.cXML.org/schemas/cXML/1.2.024/">A supplier</Name>
    <SupplierID domain="guild" xmlns="http://xml.cXML.org/schemas/cXML/1.2.024/">0AB7C417-971C-4068-93FA-844F70CFB069</SupplierID>
    <SupplierID domain="id" xmlns="http://xml.cXML.org/schemas/cXML/1.2.024/">SUPERFETS</SupplierID>
    <SupplierLocation xmlns="http://xml.cXML.org/schemas/cXML/1.2.024/">
      <Address>
        <PostalAddress name="Supplier Address">
          <Street>1 Road street</Street>
          <City>York</City>
          <Country>York</Country>
        </PostalAddress>
      </Address>
    </SupplierLocation>
  </Supplier>
</OrderImportRequest>
```

#### **286100 – Include Central Digital Platform (CDP) PPON Reference for Buying Organisations**

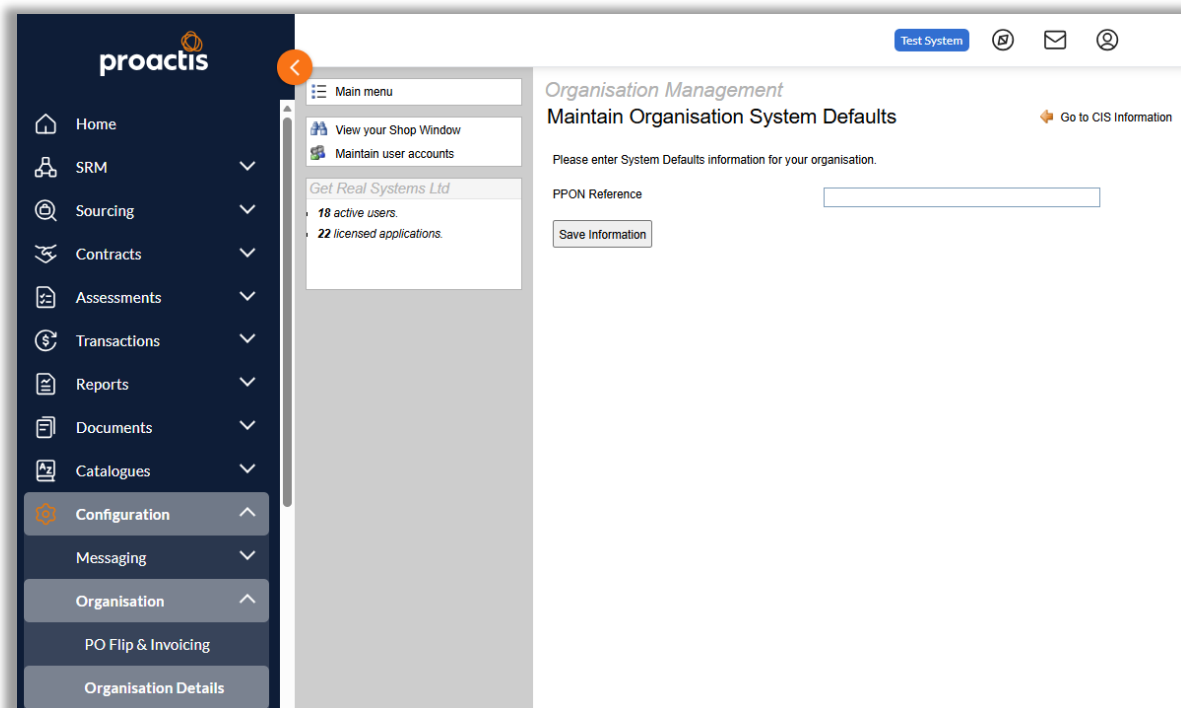
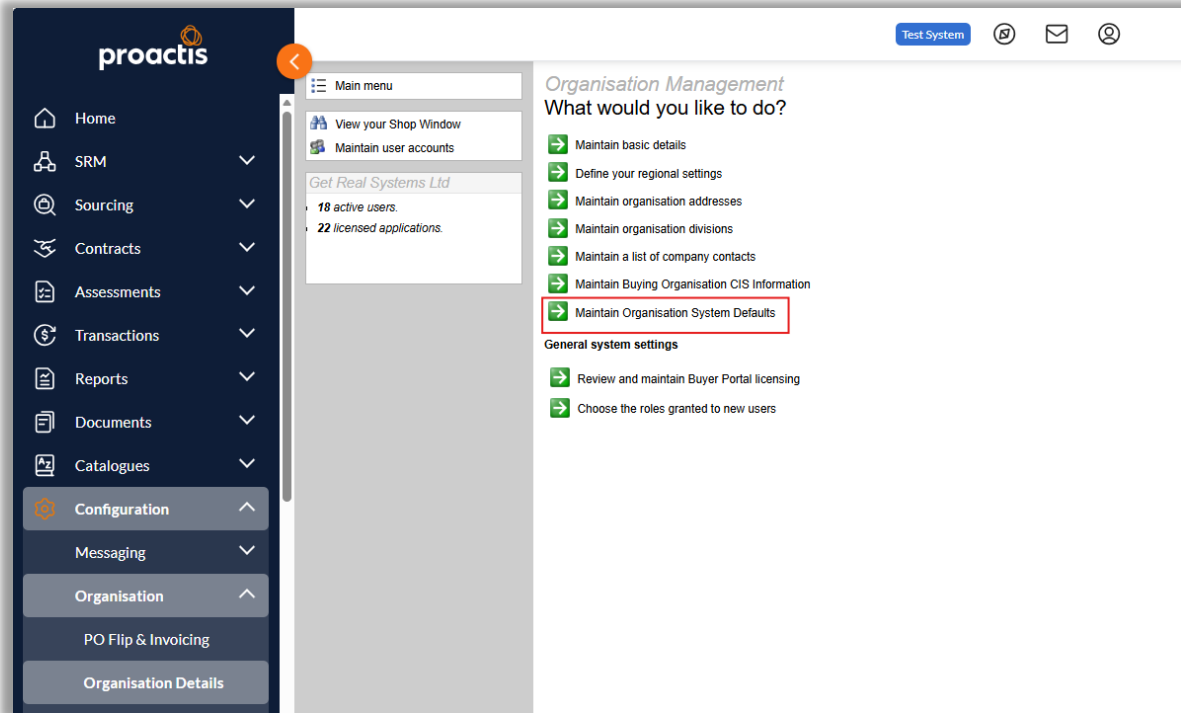
**Area:** Organisation Administration

**Availability:** Immediately

**Description:**

Added the ability for organisations to save and manage their PPON Reference within the Buyer Portal – Organisation Details. This lays the foundation for a future enhancement where the PPON Reference will be used to automatically pre-populate the FTS Notice Form.

The following screenshot shows the how to navigate to the new page...



**288543, 288545, 288547, 288548, 288549 – FTS Notice Schema Enhancements**



**Area:** Sourcing, Quick Quotes, Contract Management

**Availability:** Immediately

**Description:**

Enhanced form usability and validation across the application by improving the visibility of mandatory fields, guidance text, and validation messages. Updates also include clearer error messaging and improved alignment of form controls to provide a more intuitive and user-friendly experience.

















**289058 – Publishing notices PA23 - additional status column**

**Area:** Sourcing, Quick Quotes, Contract Management

**Availability:** Immediately

**Description:**

Improved visibility of FTS notice publication activity by adding publish status information to the Notice List view. Users can now more easily track submitted and published notices, supporting auditing, compliance reporting, and overall reporting visibility within S2C.

Channel Details		
Name	Status	
UK1: Pipeline Notice	Submitted	
UK2: Preliminary market engagement notice	New	
UK3: Planned Procurement Notice	New	
UK4: Tender Notice	New	
UK5: Transparency notice	New	
UK6: Contract award notice	New	
UK7: Contract details notice	New	
UK9: Contract performance notice	New	
UK10: Contract change notice	New	
UK11: Contract termination notice	New	
UK12: Procurement termination notice	New	
UK13: Dynamic Market Intention Notice	New	
UK14: Dynamic Market Establishment Notice	New	
UK15: Dynamic Market Modification Notice	New	
UK16: Dynamic Market Cessation Notice	New	
UK17: Payments compliance notice	Draft	

**291436 – FTS Form Submission Failure for UK9**

**Area:** Sourcing, Quick Quotes, Contract Management



**Availability:** Immediately

**Description:**

Resolved an issue causing FTS form submission failures for UK9 form.

Channel Details		
Name	Status	
UK1: Pipeline Notice	New	
UK2: Preliminary market engagement notice	New	
UK3: Planned Procurement Notice	New	
UK4: Tender Notice	Submitted	
UK5: Transparency notice	Submitted	
UK6: Contract award notice	Submitted	
UK7: Contract details notice	Submitted	
UK9: Contract performance notice	Submitted	
UK10: Contract change notice	New	
UK11: Contract termination notice	New	
UK12: Procurement termination notice	New	
UK13: Dynamic Market Intention Notice	New	
UK14: Dynamic Market Establishment Notice	New	
UK15: Dynamic Market Modification Notice	New	

FTS Form
✕

Notice Summary

Amend
 Download

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**Status**

PUBLISHED

**Submission ID**

20260518-000009

**OCIDs**

ocds-h6vhtk-01f88d-integration

## 5.2 Defects

The following defects have been resolved within this update:

Area	Description
Reporting	287521 – S2C reporting Variation Report - CM_ContractVariations
PO Flip & Invoicing	287613 – Enhancement Request: Improved Error Validation for PO Flip
Organisation Administration, SRM	291648 – S2C - SKAO - UAT - Data Monitoring Expiry/Escalations not being produced
Contract Management	288532 – S2C Payments after contract expiry
Sourcing	288872 – Allow Scoring task incorrectly allowing approver to be assigned at project level
System Administration	289634 – OSCE: Kosovo missing from S2C Address Country options
Organisation Administration	289333 – Custom Field Export/Import Issues
Contract Management	288697 – External Code Error Colliers
Sourcing, Quick Quotes, Contract Management	287883 – FTS Notice UK4 UI issue for language selection
Organisation Administration, SRM	291023- Error Adding Fields to Custom Tab in SRM for Savills Live Portal