

# Product Updates

S2C – V26 Release 26.6

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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:

- Include Central Digital Platform (CDP) PPON Reference for Buying Organisations in pre-population for FTS Notices
- FTS Notice Schema Enhancements
- Apply UK17 - Payment Compliance Notice from Schema Builder into S2C

## 5 Release Notes

### 5.1 Enhancements

#### 286107 – Include Central Digital Platform (CDP) PPON Reference for Buying Organisations in pre-population for FTS Notices

**Area:** Sourcing, Contracts

**Availability:** Immediately

**Description:**

The **Procurement Project Official Name (PPON)** saved on the **Buyer Organisation Details** page is now automatically used to pre-populate the corresponding field in FTS forms within the project's **Notices** tab.

The screenshot displays two parts of the Proactis interface. The top part shows the 'Organisation Management' section with a sub-section 'Maintain Organisation System Defaults'. A text input field for 'PPON Reference' contains the value 'GBG-PPON-0001'. The bottom part shows an 'FTS Form' for 'UK1: Pipeline Notice'. The 'Contracting authority' is 'test buyer'. The 'Identifier' field is highlighted with a green box and contains the value 'GBG-PPON-0001', which is pre-populated from the system settings. Other fields include 'Street address' (proactis, <script>alert('XSS vulnerability exploited!')</script>), 'Town/city' (wetherby), and 'Postcode' (LS22 6LE).

FTS Form

UK17: Payments compliance notice Save Submit

< Notice linking Contracting authority Parties Payment report >

Contracting authority

Buyer

Contracting authority \*  
test buyer

Enter the lead Authority's details.

Public Procurement Organisation Number \*  
GBG-PPON-0001

Public Procurement Organisation Number must be included

Street address \*  
proactis, <script>alert('XSS vulnerability exploited!')</script>

Mandatory for Main Buyer

Town/city \*  
wetherby

Postcode \*  
LS22 6LE

Mandatory for main buyer

Country \*  
United Kingdom (GB)

Select the country

## **290477 – Apply UK17 - Payment Compliance Notice from Schema Builder into S2C**

**Area:** Sourcing, Contracts

**Availability:** Immediately

### **Description:**

A new FTS notice type, **UK17 – Payment Compliance Notice**, is now available on the **Notices** tab and is sourced from the Schema Builder.

In addition, the standard **field pre-population process** is supported for the new UK17 notice type to ensure relevant data is automatically populated when the notice is created.

Contract FTSNotices - FTSNotices

Go To... Save Close Submit Delete Pull Export Push ProContract Data Histor

General | Suppliers | Lots | Classifications | Associated Contracts | CustomTab-RefreshReg2 | CustomTab-RefreshReg3 | CustomTab-RefreshReg4 | **Notices**

**Notice Distribution Channel**

Description	Selected
NoticeBuilder	<input checked="" type="checkbox"/>

**Channel Details**

Name	Status	
UK1: Pipeline Notice	New	🔍
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	New	🔍

FTS Form

< Notice linking Contracting authority Parties Payment report >

**Contracting authority.**

**Buyer**

**Contracting authority \***

test buyer

*Enter the lead Authority's details.*

**Public Procurement Organisation Number \***

*Public Procurement Organisation Number must be included*

**Street address \***

proactis, <script>alert('XSS vulnerability exploited!')</script>

*Mandatory for Main Buyer*

**Town/city \***

wetherby

**Postcode \***

LS22 6LE

*Mandatory for main buyer*

**Country \***

United Kingdom (GB)

*Select the country*

**Contact name**

admin user

**Email \***

admin@test@proactis.test.info

*For example, name@example.com.*

**Telephone**

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*Include the country code for non-UK numbers, for example, +353 1 234 5678.*

**288544 – FTS Notice Schema Enhancements**

**Area:** Sourcing, Contracts

**Availability:** Immediately

**Description:**

The width of text boxes that support **multi-line input** has been increased to improve usability, readability, and the overall data entry experience.



FTS Form

UK1: Pipeline Notice Save Submit

< Notice linking Contracting authority Parties Procurement Process Tender Submission >

## Tender

### Scope

Procurement title \*

Procurement reference (optional)  
Single line text

*The contracting authority's own reference, if used. For example, ABC123.*

Procurement description \*

First line  
Second line

You have 9978 characters left

*Provide sufficient information to understand the scope of the procurement.*

Is a Framework being established?  
Please select... ▾

CPV classifications  
Enter text to search

## 5.2 Defects

The following defects have been resolved within this update:

Area	Description
Sourcing	292909 – The “Allow Scoring” task Assigned To field becomes stuck when selecting other tabs, while assigning a user remains mandatory
Buyer Portal	289819 – Password Reset Criteria Inconsistent
Sourcing	290413 – Error 500 Starting Project
Sourcing	292848 – An invalid character was found in the mail header
Buyer & Supplier	291832-Upgrade S2C Nuget Package AutoMapper to latest version