

Product Updates

S2C – V26 Release 26.7

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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:

- S2C Contract Import - Support Additional Fields

5 Release Notes

5.1 Enhancements

290449 – S2C Contract Import - Support Additional Fields

Area: Contract Management

Availability: Immediately

Description:

Enhanced the Contract Import functionality to support the import of additional contract fields, including:

- Contract Default Finance Code (General tab)
- Finance Codes on Contract Items (Supplier Item > Finance Code tab)
- Contract Entities (Entities tab)

As part of this enhancement, all standard contract fields within the existing import scope were reviewed to identify fields not currently supported by spreadsheet import. Where unsupported standard fields remain, a documented mitigation or justification is provided (for example, fields that are automatically derived from a contract template).

The review covers standard fields across the following import-supported areas:

- General
- Classifications
- Suppliers
- Lots
- Supplier Lots
- Master Items
- Supplier Items
- Prices and Rates
- Contract Reference Fields
- Supplier Reference Fields
- Item Reference Fields
- Geographical Regions

This improves contract data migration coverage while providing transparency for fields that remain outside the import capability.

Import Manager

Import Manager

Showing: All Rows

Validated: 300/300
Processed: 0/300

Contracts Classifications Suppliers Lots Supplier Lots Master Items Supplier Items Prices and Rates Contract Reference Fields Supplier Reference Fields Item Reference Fields Geographical Region Fields Contract Finance Codes Supplier Item Finance Codes Contract Entities

#	Row Status	Reference	Template Number	Name	Description	Currency Code	Estimated Value	Start Date	End Date	TPA Reference	Validation Message
1	✓	Contract 290452-1	CT1000011	Contract 290452-1	test 290452	GBP		06/07/2026 00:00:00	31/07/2026 00:00:00		OK
2	✓	Contract 290452-2	CT1000011	Contract 290452-2	test 290452	GBP					OK
3	✓	Contract 290452-3	CT1000011	Contract 290452-3	test 290452	GBP					OK
4	✓	Contract 290452-4	CT1000011	Contract 290452-4	test 290452	GBP					OK
5	✓	Contract 290452-5	CT1000011	Contract 290452-5	test 290452	GBP					OK
6	✓	Contract 290452-6	CT1000011	Contract 290452-6	test 290452	GBP					OK
7	✓	Contract 290452-7	CT1000011	Contract 290452-7	test 290452	GBP					OK
8	✓	Contract 290452-8	CT1000011	Contract 290452-8	test 290452	GBP					OK
9	✓	Contract 290452-9	CT1000011	Contract 290452-9	test 290452	GBP					OK
10	✓	Contract 290452-10	CT1000011	Contract 290452-10	test 290452	GBP					OK
11	✓	Contract 290452-11	CT1000011	Contract 290452-11	test 290452	GBP					OK
12	✓	Contract 290452-12	CT1000011	Contract 290452-12	test 290452	GBP					OK
13	✓	Contract 290452-13	CT1000011	Contract 290452-13	test 290452	GBP					OK
14	✓	Contract 290452-14	CT1000011	Contract 290452-14	test 290452	GBP					OK
15	✓	Contract 290452-15	CT1000011	Contract 290452-15	test 290452	GBP					OK
16	✓	Contract 290452-16	CT1000011	Contract 290452-16	test 290452	GBP					OK
17	✓	Contract 290452-17	CT1000011	Contract 290452-17	test 290452	GBP					OK

Close

proactis

Contract Contract 290452 - Contract 290452

General ProContract Data Lots Items Classifications Associated Contracts CustomTab-RefrshReg1 CustomTab-RefrshReg2 CustomTab-RefrshReg3 CustomTab-RefrshReg4

Contract Number: C1000146

Reference: Contract 290452

Contract Name: Contract 290452

Contract Description: (3989 characters remaining)
test 290452

Contract Template: Contract 1

Contract Type: Standard Contract

Status: Draft

Created By/Date: admin user, 08/07/2026

Supplier Code/Name: S1000073, Selenium Supplier 1

Supplier Contract Status: New

TPA Reference:

Default Finance Code: 0/9/8/7/6/5/4/3

Start Date: 06/07/2026 End Date: 31/07/2026

Termination Notice Period: - Working Days

Currency: GBP

Estimated Value:

Total Successful Bid Value (Budget): 0.00

Projected Contract Value (Budget): 0.00

Order Total Value: 0.00 Outstanding Order Value: 0.00

Invoice Total Value (Spend)/Remaining Spend Value: 0.00

Edit Supplier Item

General Pricing Additional Finance Codes

#	Code	Commitment Date	Ratio	Actions
1	0/9/8/7/6/5/4/3	-	1.0	✎ ✕

Add

OK Cancel

documents Tasks Geographical Scope Entities

Add Entity

Search where: Entry Code Contains: [Search Icon] [Filter Icon]

Search Results

Code	Name	Action
1234		+

Selected

Code	Name	Action
No codes have been selected.		

OK Cancel

5.2 Defects

The following defects have been resolved within this update:

Area	Description
Contract Management	292917-Defect/Enhancement Adding Supplier in a Contract
Configuration	293161-TMM - Turkmen Manat (Turkmenistan) not available as currency in Exchange Rate drop down
Contract Management	292913-Contract Spend Values Displaying Incorrect Values in the Reports