

The Feature Snapshot for 19.2

The product release provides features that directly impact requisitioners, approvers, administrators, and other system users. These features are listed in summary form in the Feature Snapshot below.

Snapshot Key

There are seven columns in the **Feature Snapshot**. Each of these is explained below:

- **Feature Name** –The feature title matches the heading found in the Preview Release Notes (this document). For more information on the feature, locate the feature via the table of contents. The features are listed in the order presented in the document.
- **Related Solutions** – The solution or solutions associated with the enhancement. Use this information to determine if the change impacts your organization. For example, if the change is for Contracts+, only those organizations using this product will be affected by the change.
- **Impacted Users**– The user role or roles PRIMARILY affected by the enhancement. For example, if a change is made to the way that a shopper selects a supplier, end user would be listed in this column. For more details, please refer to the feature description.
- **Integration Impact** - Indicates if the feature may have impact on integration between JAGGAER Indirect and other third-party systems used by your organization. Examples would be changes to import or export files or features developed expressly for integration. We recommend that administrators review all of these features to determine if there is any integration impact.
- **On by Default**– Indicates that the feature is turned on (enabled) by default and no configuration is required to take advantage of the new functionality.
- **Requires Setup** – Indicates that some type of setup or configuration is required. In most cases, this is simply enabling one or more configuration options and enabling permissions for the appropriate users.
- **Contact JAGGAER**– Indicates that someone at JAGGAER (Customer Support, Customer Success Manager, or Sales) must be involved in order to enable and take advantage of the feature. A new license may be required, workflow changes, etc.

Feature Snapshot

The following table provides a summary of features available starting July 21, 2019.

Feature Name	Related Solutions	Impacted Users	Integration Impact	On by Default	Requires Setup	Contact JAGGAER
New Site Navigation Look and Feel	All Solutions	End Users, Admins	None	See Note	See Note	See Note
Ability to Delete System Users	All Solutions	Admins	None			
Ability to Search Suppliers by State/Province (Available after 19.2 release)	All Solutions	End Users	None			
Ability to Associate Suppliers to a Business Unit	All Solutions with Multi-Business Unit	End Users, Admins	None			
Ability to Define Custom Field Type and Length	eProcurement, Invoicing, Inventory Management	End Users, Admins	Medium			
Product Reference Number Field Available in Catalog Content Extracts and Item Master Exports	Inventory Management, eProcurement (for customers who manage supplier content), Org Catalog Customers and Virtual Item Master Customers.	End Users, Admins	Low			
Documentation Updates	All Solutions	End Users, Admins	None			
Contract Request Enhancements	Contracts+	End Users, Admins	None			
Early Access Participation for New Contract Search Experience	Contracts+, CCT	End Users	None			
Contract Non-Catalog Item Enhancements	Contracts+, CCT	End Users	None			
Custom Contract Field Validations	Contracts+	End Users	None			

Feature Name	Related Solutions	Impacted Users	Integration Impact	On by Default	Requires Setup	Contact JAGGAER
Hide Currency Field Option	Contracts+	End Users	None			
Parent/Child Contract Primary Second Party Management	Contracts+	End Users	None			
Adobe Audit Trail Option	Contracts+	End Users, Admins	None			
Multiple Language Support	Contracts+	End Users	None			
Value and Total Contract Value Email Placeholders	Contracts+	End Users, Admins	None			
New Clause Management Permission	Contracts+	End Users	None			
Custom Payment Terms	eProcurement, Inventory Management	End Users, Admins	Low			
Ability to Upload PO Clauses from a File	eProcurement	End Users, Admins	None			
Updates to Change Requests	eProcurement	End Users	None			
Automatically Add PDF of PO as External Attachment	eProcurement	End Users, Admins	Low			
New Option to Exclude Blank Custom Fields on PO Faxes	eProcurement	Admins	None			
Ability to Display External PR Number for PR Approvals	eProcurement	End Users, Admins	None			
Consolidated Carts Added to Workflow	eProcurement	End Users, Admins	None			
Ability to Transfer Funds in Budget Manager	eProcurement	End Users, Admins	None			
Updates to New Shopping Experience	eProcurement	End Users	None			

Feature Name	Related Solutions	Impacted Users	Integration Impact	On by Default	Requires Setup	Contact JAGGAER
Promotional Price Sets	eProcurement, Supplies Manager	End Users, Admins	None			
Auto-Generate PR from Awarded Quick Quote Event	eProcurement, Sourcing	End Users	None			
PR Import Update for Indicating a Kiosk Cart Type	Inventory Management	Admins	High			
Workflow Routing for POs and PRs that Contain Replenishment Items	Inventory Management	Admins	None			
Cycle Count Import for XML	Inventory Management					
Tax Rules for User Defined Tax Codes	Invoicing	End Users, Admins	Low			
Contract Unit Price Validation for Imported Invoices	Invoicing	Admins	None			
General Updates	Invoicing	End Users, Admins	None			
Early Access to New Invoice Experience	Invoicing	Admins, End Users	None			
Enhancements to Express Bid/Quick Quotes Event Creation and Administration	Sourcing, eProcurement	End Users	None			
Ability to Associate Line Item Custom Fields to a Specific Group of Items in an Event	Sourcing	End Users	None			
Sourcing Event Export Enhancements	Sourcing	End Users	None			
Dynamic Qualification Enhancements	Supplier Management with Dynamic Qualification	End Users	None			