

THE FEATURE SNAPSHOT FOR 19.3

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 November 11, 2019.

Feature Name	Related Solutions	Impacted Users	Integration Impact	On by Default	Requires Setup	Contact JAGGAER
Updated Site Navigation Interface	All	End Users, Admins	None			
Application will No Longer Function in Internet Explorer 6-10	All	End Users, Admins	NA	NA	na	
Supplier Profile Legal Structure Options Based on Country Selection	All	End Users, Admins	Low			
Global Supplier History Search	All	Admins	None			
Exchange Rate Import Configuration	All	Admins	None			
New Search Interface Is Mandatory for Specific Document Types and Requests	All	End Users, Admins	None			
Document Search and Approval Menu Changes	All	End Users	None			
UOM Configuration by Organization	All	End Users, Admins	Low			
Ability to Export ADW History	All	Admins	None			
Looker Browser Support	All	Admins	None			
Additional Levels of Conditional Visibility	Contracts+	End Users	None			
Custom CCF Validation Rules for Dates	Contracts+	End Users	None			
Skip Workflow Approval when Auto-Renewal Contracts Renew	Contracts+	End Users, Admins	None			
Make Clauses Read-Only on the Contract Main Document	Contracts+	End Users	None			
Reject Contract Action and Status	Contracts+	End Users	None			
Allow Contract Managers to Add Ad-hoc Approvers	Contracts+	End Users	None			

Feature Name	Related Solutions	Impacted Users	Integration Impact	On by Default	Requires Setup	Contact JAGGAER
Apply eSignature Signers Based on Conditions	Contracts+	End Users, Admin	Low			
Turn eSignature On or Off by Contract Type	Contracts+	End Users	None			
Allow Decimals for Contract Invoice Item Quantity	Contracts+	End Users, Admin	None			
Budget Manager Enhancements	eProcurement	End Users, Admins	Low			
Budget Manager Spend Adjustments	eProcurement	End Users, Admins	None			
Budget Manager Account Code Configurations	eProcurement	End Users, Admins	Low			
Virtual Item Master Enhancements	eProcurement, Contracts+	End Users, Admins	Low			
Commodity Codes Added to Advanced Search	eProcurement	End Users	None			
Editable Delivery Fields on Change Requests	eProcurement	End Users	None			
New Forward Action for Change Requests	eProcurement	End Users, Admins	None			
Ability to Use PO Owner Name on Change Requests	eProcurement	End Users, Admins	None			
Mobile App Updated	eProcurement	End Users	None			
Ability to Delete Draft Carts of Other Users	eProcurement	End Users, Admins	None			
New Note Category for PRs and POs	eProcurement	End Users, Admins	Low			
New Options for Product Views Based on Supplier Classes	eProcurement	Admins	None			
New PO Workflow Error Queue	eProcurement	Admins	None			
PO PDF Generation Process Updated	eProcurement	Admins	Low			

Feature Name	Related Solutions	Impacted Users	Integration Impact	On by Default	Requires Setup	Contact JAGGAER
Updates to New Shopping Experience	eProcurement	End Users, Admins	None			
Automatic Allocations will Respect Receipt Inventory Locations	Inventory Management	End Users	None			
Receipt XML Import Supports Replenishment	Inventory Management	End Users, Admins	None			
Stockrooms Automatically Update in Response to Cancellations from Purchase Orders	Inventory Management	End Users, Admins	None			
Receipt ID Included in Inventory Search	Inventory Management	End Users	None			
New Virtual Payment Cards	Invoicing, eProcurement	End Users, Admins	Medium			
New Receipt Workflow	Invoicing, Inventory Management	End Users, Admins	None			
Invoice Approval Permissions Moved	Invoicing	Admins	None			
New Remit To Address Format for Check Request Forms	Invoicing	End Users, Admins	None			
Ability to Restrict Remit To Address Search by Business Unit	Invoicing	End Users, Admins	Low			
Updates to New Invoice Experience	Invoicing	End Users, Admins	None			
Event Data Export Enhancement	Sourcing	End Users	None			
Ability to Leverage Supplier Performance Data for Sourcing Event Evaluations	Sourcing	End Users	None			
Introduction of Diversity and Supplier Class Filters in the "Supplier Award Summary" Report	Sourcing	End Users	None			
Ability to Restrict Supplier Payment Type Selection Based on Country	Supplier Management	End Users, Admins	None	