

THE FEATURE SNAPSHOT FOR 20.2

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 20, 2020.

Feature Name	Related Solutions	Impacted Users	Integration Impact	On by Default	Requires Setup	Contact JAGGAER
Online Help Updates	All	End Users, Admins				
Site Basics Handbook Includes Supplier Profile Management Topics	All	End Users				
Form Request Approval Email Reminder Notifications	All	End Users, Admins				
Document Search User Interface - Updates	All	End Users, Admins				
Business Analytics Dashboard Enhancements <small>Updated!</small>	eProcurement, Invoicing, Contracts+	Admins				
Link Performance Scorecards to Contracts <small>Updated!</small>	Contracts+	End Users, Admins				
Contract Risk Analysis	Contracts+	End Users, Admins				
Default Value Option for Supplier Visible Custom Field <small>Updated!</small>	Contracts+, eProcurement	End Users, Admins				
New Contract Search Experience on by Default	Contracts+, eProcurement	End Users, Admins				
New "User" Rule	Contracts+	End Users, Admins				
Word Add-In UI Update	Contracts+	End Users, Admins				

Feature Name	Related Solutions	Impacted Users	Integration Impact	On by Default	Requires Setup	Contact JAGGAER
Find Best Price Using Item Master ID	eProcurement, Virtual Item Master	End Users, Admins				
Min-Max Quantity for Contract Non-Catalog Items	eProcurement, Contracts+	End Users, Admins				
New Receipt Reminder Notification	eProcurement	End Users, Admins				
New Shipment Due Notification	eProcurement	Admins				
Account Codes Added to PR Approval Alert	eProcurement, Invoicing	End Users, Admins				
Updates to New Shopping Experience	eProcurement	End Users				
Order Consolidation - UI Enhancements for Early Access Users	eProcurement	End Users				
Combined Inventory and Receipt History	Inventory Management	End Users				
Enhancements to Receipt Mapping	Invoicing	End Users				
Updates to Ship To Address on Invoices	Invoicing	End Users, Admins				
Ability to Transfer Notes and Attachments to Sales Invoices <small>Updated!</small>	Invoicing	End Users, Admins				
Receipt Workflow Update	Invoicing	End Users, Admins				
Global Invoicing - Validation Submission Rules for Invoices	Invoicing	End Users, Admins				

Feature Name	Related Solutions	Impacted Users	Integration Impact	On by Default	Requires Setup	Contact JAGGAER
Global Invoicing - OCR Import Enhancements for Global Invoicing	Invoicing	Admins				
eInvoice Updates	Invoicing	End Users				
Updates to New Invoice Experience	Invoicing	End Users				
Ability to Split Quantities by Percentage in Award Scenarios	Sourcing	End Users				
Ad Hoc Approvals for Sourcing Workflow	Sourcing	End Users, Admins				
Form Request Workflow Approval Email Reminders	Sourcing	End Users, Admins				
Addition of Historical Unit Price to Library and Template Items	Sourcing	End Users				
Addition of Historical Unit Price and Target Price to the Sourcing Request Form	Sourcing	End Users				
Addition of Commodity Codes to Library Items	Sourcing	End Users				
Enhanced Auction Console Features	Sourcing	End Users, Admins				
Award Summary Page for Suppliers	Sourcing	End Users				
Performance Scorecard Enhancements	Supplier Management, Contracts+	End Users, Admins				
Supplier Requests - Approval Email Reminders	Supplier Management	End Users, Admins				
Supplier Profile - Change Notifications Apply to Individual	Supplier Management	End Users				

Feature Name	Related Solutions	Impacted Users	Integration Impact	On by Default	Requires Setup	Contact JAGGAER
Fields in Custom Sections						