

Allow Purchasing Agents to Check/Uncheck Comments Box

Purchasing Agents within NC E-Procurement now have the ability to control whether user entered comments and/or attachments are sent to the vendor on a purchase order. Specifically, Purchasing Agents can check or uncheck the “include comment and/or attachments on purchase orders” checkbox on any header or line item comment entered on a requisition prior to approving it. They cannot, however, modify the comment or attachment itself. This change applies to original as well as revised requisitions. Only users with the Purchasing Agent role will have access to this functionality.

