

# BuySpeed

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BuySpeed 15.6.0

*July 1, 2020*

## Overview of BuySpeed 15.6.0

Periscope is pleased to announce the availability of this version of BuySpeed. This release of BuySpeed is approved for use in production environments, and includes many feature updates from testing of initial releases of BuySpeed.

This release includes a number of feature updates and bug fixes in the following categories:

- Bid
- Contract
- Custom Columns
- Marketplace
- Purchase Order
- Requisition
- Utilities
- Vendor
- Vendor Management
- Security

## Focus of 15.6 – Enhancements and Fixes for Issues

One of our main focuses for this release was addressing a large number of customer requests (over 30) to enhance and fix significant issues in BuySpeed in the features listed above. Many of these changes will benefit a wide variety of customers and improve the overall utility and stability of BuySpeed.

## New Feature Set: Card Vault for Purchasing Cards

Released in 15.5, improved support for using Credit Cards and Purchasing Cards in BuySpeed – with a the new Card Vault feature set.

**Features Include:**

- Saving and editing cards for each user in a secure Card Vault
- Selection of Saved Cards for use on Requisitions and Purchase Orders
- Retrieval of card data by Vendors manually or through CXML
- Secured processes end-to-end

Full details can be provided through your Customer Success manager or implementation manager.

## Enhancements: Security

Also implemented starting in 15.5+, we've enhanced security around allowed user login and password settings, which complements the new Card Vault functionality and enhances PCI compliance.

**If** agency currently has settings outside the new allowed ranges, **agency settings will be updated automatically** to meet minimum/maximum allowed values when 15.5+ is installed. The next time user resets their password, their new password must meet new ranges.

**User will NOT be forced to reset their password** when BuySpeed 15.6 is installed, even if password does not meet new allowed value ranges.

Changes include new allowed value ranges and defaults for the Login ID And Password Policy Settings:

- Minimum Password Length - At least 7 characters
- Maximum Password Length - At least 7 characters
- Enforce Alphanumeric Passwords - Enabled Always
- User Password Lifetime Days – Maximum - 90 Days or Less
- Password Reuse Prevention - 4 times or less
- Maximum Login Attempts before Lockout - 6 attempts or less
- Lockout Period (Minutes) - 30 minutes or more

#### Other Security enhancements

- When a new agency or vendor user is set up by an Agency or Vendor administrator
- Administrator will not manually enter a "temporary" password for user
- New user will receive an automated email including an auto-generated temporary password
- The automatic user timeout (log out) for "inactive" users is reduced from 30 minutes to 15 minutes.

Please review below the detailed list of changes in this release and contact your Customer Success Manager to learn how this update can benefit your organization. Call us at 888-472-9102 or email [agency-support@buyspeed.com](mailto:agency-support@buyspeed.com).

## Updating To This Version

The installer for this maintenance release is provided to customers using versions 14.x and 15.x at no additional cost, and Professional Services are not required to receive this release for those customers.

#### **Periscope offers the following Professional Services:**

- On-Site Training
- Installations
- Interface and Integration Services
- Custom Development
- Workflow and Process Analysis
- Project Management

## Change Log for This Version of BuySpeed

Key	Module	Update	Configurable	Description
BUYS-32269	Bid	MMCAP - PROD - Cannot access Summary Tab - Time out	N/A	Update to fix issue in customer environment
BUYS-32138	Bid	Issue with 100,000+ item Bid items/award tab	N/A	Update to fix issue in customer environment
BUYS-31603	Bid	Quote - Custom Column Equivalencies - Not Populating on Quote Create	Standard	Update to fix issue where Custom Column equivalencies were not correctly transferring from a Bid field to the equivalent Quote field.
BUYS-32175	Contract	Contract Dashboard - In Progress - Improve Performance	Standard	Update to improve performance on the Contracts dashboard when large number In-Progress MBPOs are listed.

BUYS-32147	Contract	Search - Contract/Blanket Type - Show MBPOs	Standard	Update to feature to show MBPO type Purchase Orders in Search Results for document type Contract
BUYS-32141	Contract	Contracts Dashboard - Show MBPO doc type	Standard	Update to feature to show MBPO type Purchase Orders in list on Contract dashboard
BUYS-29137	Contract	Contracts Dashboard - Sort by Buyer Issue	Standard	Update to fix issue where soring the Contracts dashboard list by the Buyer field was not displaying expected results.
BUYS-31078	Custom Columns	Custom Column - Document Link type - Not Updating in CO or Amendment	Standard	Update to fix issue where Document Link custom columns were not displaying correctly in Change Orders and Bid Amendments.
BUYS-32280	General	Account Codes - Search as Type - Enable Config	Configurable	New feature, creates configuration to enable or disable the Search As You Type feature for Account Codes, allowing customers to choose to use feature or not.

BUYS-32031	General	ILLINOIS TEST : Buyspeed Crashes when using Advanced Search	Standard	Update for issue in customer environment
BUYS-31319	General	Pending Approval Emails - Allow New Table Values in Standard Text	Configurable	Update to allow additional table values to be used in Standard Text
BUYS-30919	General	Multiple Login Failure Error Msg	Configurable	New feature to all agencies to use Standard Text (custom) for the message that is displayed to users who are locked out of their account due to multiple failed login attempts.
CPP-2249	Marketplace	Search Results - Unable to add Products to Shopping Cart	N/A	Fixed issue for customer test environment
CPP-2248	Marketplace	Search Results - Feature Name not displaying	N/A	Fixed issue for customer test environment

CPP-2241	Marketplace	Search Results - Shared Org Catalogs - Show Feature Name Icons	Standard	Updated for Feature Name icons to be displayed on a Shared Catalog in the Org which it was shared to
CPP-2234	Marketplace	Search Results - Feature Names - Sort Rules for Shared Org Catalogs	Standard	Updated for Feature Name sorting logic from a Catalog Owner org to be applied to the Shared Org when that catalog's items are included in Search Results
CPP-2215	Marketplace	Search Results - Shared Catalogs - Shared Org Not On Contract Seeing "Expired"	Standard	Fixed issue where a Shared Catalog that was not linked to a contract was incorrectly showing "Contract Expired" on the Shared Org Search Results
CPP-2195	Marketplace	Marketplace - Prevent Adding Direct Release Item to Solicitation Enabled Req	Standard	Updated to prevent user from adding a Direct Release item to a Requisition that is Solicitation Enabled (which would be a conflict)
CPP-2141	Marketplace	PIMS - Product Upload Error Log	Standard	New Feature to provide a spreadsheet download from the Task list, that identifies location and value for any errors that occurred when a Product Upload file was "Run"



CPP-2140	Marketplace	PIMS - Product Upload - Display "Failed" Count	Standard	New Feature to provide a count of any Product Upload rows that failed to process when file was "Run"
CPP-2139	Marketplace	PIMS - Product Upload - Continue Processing After Error	Standard	New Feature to allow Product Upload file "Run" process to skip any rows where an error is found, and to continue processing file. Thus, only error rows will not be included in Catalog, rather than entire Product Upload not processing.
CPP-2136	Marketplace	Search Results - Some field results are Case Sensitive	Standard	Updated to allow Search Results based on Product Tag or Packaging to be found regardless of upper or lower case of search terms or search results (Search is now non case-sensitive)
CPP-2133	Marketplace	Catalog Sharing - Use BuySpeed Orgs from MBPO	Standard	New feature: for a Catalog that is linked to a Contract, for the Organizations that are included on the Control Tab for linked Contract - the catalog will be automatically Shared to those Organizations when Catalog and Contract are linked.
CPP-2106	Marketplace	Marketplace - Display More Info field as URL	Standard	New feature to display the "More Info" field on Product Details page as a clickable link when a URL is present. Allows user to quickly click out to More Info link rather than having to copy and paste URL.

CPP-2018	Marketplace	Shopping Cart - Punchouts - Configuration to Use Default Punchout Values and Bring Items to Cart	Configurable	New Feature that creates configuration to allow Marketplace Cart to automatically use default punchout Department and Location settings - rather than asking User to enter them. If enabled this allows user to bring Punchout items back to their cart rather than going directly to a requisition.
CPP-1887	Marketplace	Shopping Cart Items - Variant Fields - Copy to BuySpeed - PO, Bid, CO, Amend	Standard	New feature to automatically carry over data from several fields on Marketplace catalog items to their respective fields on items in resulting BuySpeed documents.
CPP-1631	Marketplace	PIMS - Strip Extended ASCII Characters	Standard	Update to automatically remove Extended ASCII characters (which are not supported in Marketplace) from Product Uploads, which allows files that include those non-allowed characters from failing to process.
CPP-1167	Marketplace	Search Results - Show Solicitation Enabled tag on Choose Options button	Standard	Update to show "Solicitation Enabled" label when applicable on Add to Cart / Choose Options button
BUYS-31890	Purchase Order	MA-UAT: Slow Performance on Purchase Order and Contract/Blanket Top Navigation Search Results	Standard	Update to fix issue in customer environment

BUYS-31083	Purchase Order	PO - Change Order Cancel - Email Notification - New Standard Text	Configurable	New feature, to allow Agency to specify specific Standard (custom) text for email notifications to Vendors for PO Change Orders that Cancel the PO. Previously notifications for PO Cancellations used same text as non-cancellation Change Orders.
BUYS-31028	Purchase Order	Purchase Order Acknowledge Notification - Multiple Sent Due to Multiple Clicks	Standard	Update to fix issue where multiple email notification could be sent when the "Acknowledge" button is clicked multiple times - now only one message will be sent.
BUYS-32074	Requisition	Informal Quote: Clicking on "Manage Attachments" in seller login throws an exception	Standard	Update to fix issue with error occurring for Vendor user when attempting to take Manage Attachments action.
BUYS-31306	Requisition	Demand Requisition does not Send to Multiple Participants	Standard	Update to fix issue where a Demand type Requisition, where multiple Vendors are selected, was not sending notifications to all selected Vendors.
BUYS-31185	Requisition	Automatically Send Direct Release - Standalone Taking Setting from Parent	Standard	Update, for Standalone orgs to determine if Release Requisitions should be Direct Sent, use the setting from the Parent Org

BUYS-30189	Requisition	Release Requisition - MBPO with Receive By Dollar - Qty Editable	Standard	Update to fix for issue where a Release Requisition allowed editing Quantities on items, when the related MBPO was set to Receive By Dollars. Now user can only edit Dollars in this case, as expected.
BUYS-32212	Utility	TXGLO - SageMIP Utility is reducing the encumbrance by the total of approved invoices when a Change Order is applied.	N/A	Update to fix issue in customer specific utility
BUYS-32142	Utility	OR Vendor Address Utility - Email Output Modification	N/A	Updates to customer utility
BUYS-32067	Utility	OR PROD/UAT: Duplicate Inactive Vendor Remit Addresses Loaded	N/A	Update to fix issue for agency specific utility
BUYS-29664	Utility	NJ: BRS Ignores Non Match on NCTL Status	N/A	Fix for customer specific utility

BUYS-32170	Vendor	Seller Admin - Hide EIN/Tax ID Option	Configurable	New configuration feature, to allow Agency to prevent Vendor users from seeing their own EIN/Tax ID, to prevent unauthorized access to that sensitive data.
BUYS-31960	Vendor	Send Vendor Notification to Email for Address Type Selected	Standard	Update to feature, for POs, Change Orders, Bids and Amendments - to send Vendor notification emails to the address selected by the agency user on the document. Previously, email notification were sent to the default address set by the Vendor, regardless of address selected on document.
BUYS-31909	Vendor	Admin Users - Delete Multiple In Progress Vendors	Standard	New features to improve ease of use for Agency Administrator users, on the In Progress Vendors screen. Allows user to filter list by a date range, and delete multiple or all In Progress (incomplete) Vendor records displayed.
BUYS-31886	Vendor	Vendor Profile - Public View - Hide Remit Address	Configurable	New feature to add configuration allowing Agency to hide or show Vendor's Remit Address in the public view (a user who is not logged in) of a Vendor Record. This could provide additional privacy to vendors.
BUYS-31743	Vendor	NV PROD: Reference Vendor does not Save	N/A	Update to fix issue in customer environment

BUYS-31176	Vendor	Bid - "Send Email" Manual Notification Sent to Vendor Issue	Standard	Update to fix issue, for "Send Email" action on Bids to manually notify selected Vendors about the Bid, where email was not being sent.
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