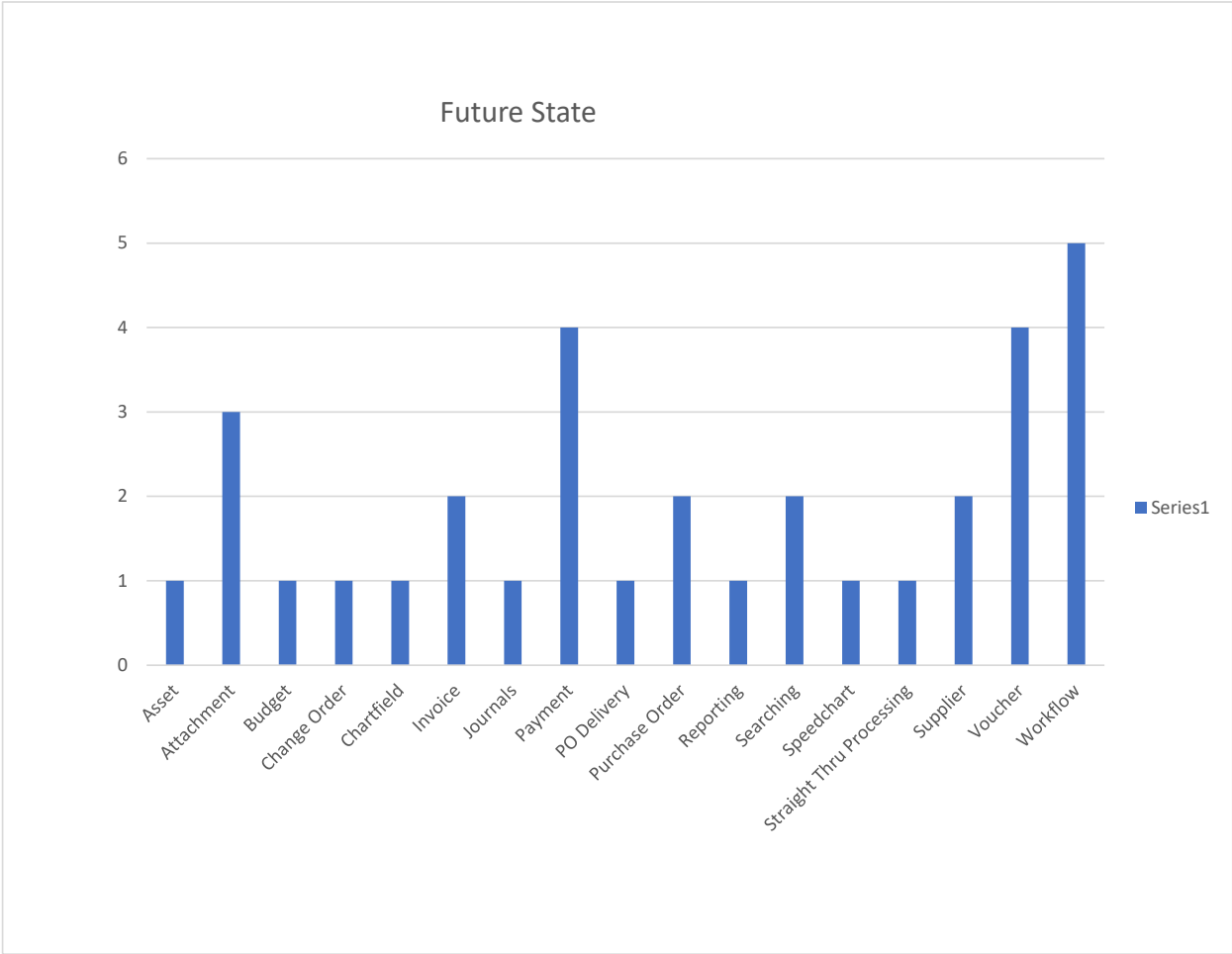
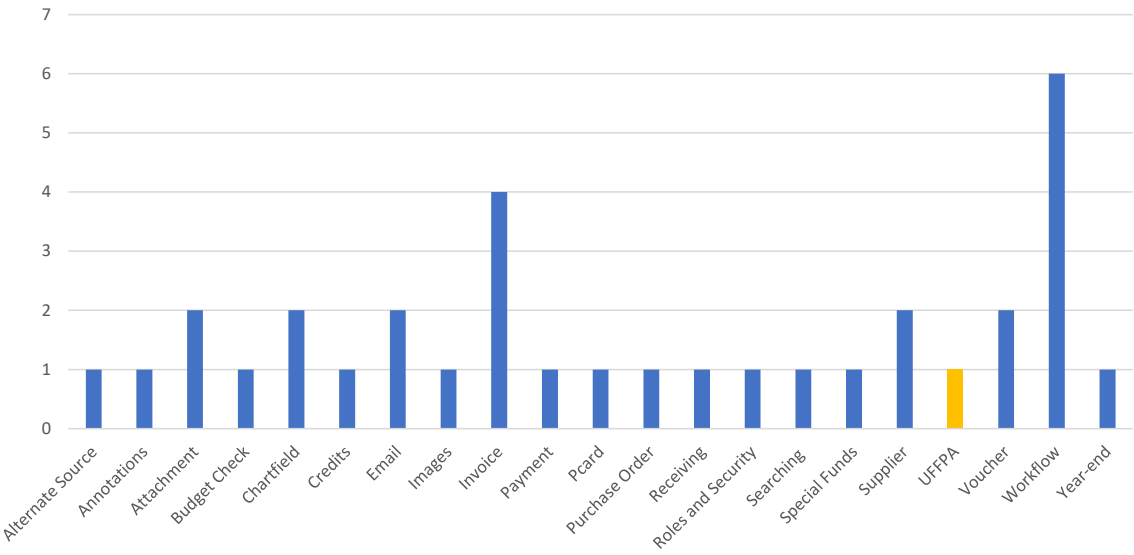


Selection	ID	Topic	Transaction Category
<input type="checkbox"/>	FS1	Real time access to vendors	Supplier
<input type="checkbox"/>	FS2	Vouchers built in PeopleSoft multiple times throughout the day	Voucher
<input type="checkbox"/>	FS3	Ability to see full addresses available for remit	Supplier
<input type="checkbox"/>	FS4	Maintain the budget date entered in POs in PS	Purchase Order
<input type="checkbox"/>	FS5	Ability to finalize in the Marketplace as opposed to PS	Voucher
<input type="checkbox"/>	FS6	Speedcharts to eliminate the need for typing in chartfield strings	Speedchart
<input type="checkbox"/>	FS7	Secondary approval priority in cases needing more than one secondary approval	Workflow
<input type="checkbox"/>	FS8	Increased speed of searches	Searching
<input type="checkbox"/>	FS9	Return invoice directly to vendor	Invoice
<input type="checkbox"/>	FS10	Running balance report for encumbrances	Reporting
<input type="checkbox"/>	FS11	Status of PO (closed, finalized, open)	Purchase Order
<input type="checkbox"/>	FS12	Change orders taking place in the marketplace	Change Order
<input type="checkbox"/>	FS13	Visibility into other user's queues	Workflow
<input type="checkbox"/>	FS14	Voucher number added to the invoice automatically	Voucher
<input type="checkbox"/>	FS15	Annotations to follow voucher to PS	Voucher
<input type="checkbox"/>	FS16	Dynamic Searching	Searching
<input type="checkbox"/>	FS17	Add links to approvers email	Workflow
<input type="checkbox"/>	FS18	Increased speed of uploading documents	Attachment
<input type="checkbox"/>	FS19	Ability to edit and organize documents	Attachment
<input type="checkbox"/>	FS20	Justifications fields for certain criteria ex: 201 and 209 funds	Chartfield
<input type="checkbox"/>	FS21	Originate journals in the marketplace	Journals
<input type="checkbox"/>	FS22	Asset tracking for added value items to get decals	Asset
<input type="checkbox"/>	FS23	Schedule multiple payments for one voucher in the marketplace	Payment
<input type="checkbox"/>	FS24	Budget error notifications	Budget
<input type="checkbox"/>	FS25	See the payment method	Payment
<input type="checkbox"/>	FS26	Payment information in the marketplace	Payment
<input type="checkbox"/>	FS27	Alternate delivery options in the marketplace	PO Delivery
<input type="checkbox"/>	FS28	Bulk assign invoices	Invoice
<input type="checkbox"/>	FS29	Opt in to straight thru processing	Straight Thru Processing
<input type="checkbox"/>	FS30	Drag and drop documents	Attachment
<input type="checkbox"/>	FS31	Ability to create one time payments	Payment
<input type="checkbox"/>	FS32	Group queue to determine who opens the invoice	Workflow
<input type="checkbox"/>	FS33	Workflow routing per chartfield strings and/or data	Workflow



Selection	ID	Topic	Transaction Category
■	CS1	Is there a way to add a required field for Business Purpose when using Foundation funds?	Special Funds
■	CS2	Can we receive on an invoice when using a PO?	Receiving
■	CS3	Will we still have document upload ability? Reviewers and approvers.	Attachment
■	CS4	Is there way to email internal comments?	Email
■	CS5	Is there a way to always have the viewer size larger so it is viewable?	Images
■	CS6	Will we still have the ability to change the size on annotations?	Annotations
■	CS7	Vendor invoice upload – Vendors being required to submit invoices to the system rather than directly to departments.	Supplier
■	CS8	Credits – Returning credits to the appropriate chartfield on the original PO.	Credits
■	CS9	Is there a way to have the ability to edit multiple lines when paying an encumbered invoice? Now you can only edit one line at a time on the line items tab.	Invoice
■	CS10	Can we have the ability to drag and drop files from our desk top?	Attachment
■	CS11	Can we continue to have the voucher description field? Helps with reconciliation process for departments.	Voucher
■	CS12	Will we still have routing set up for different areas? Such as Business Services needing to charge 3% fees on catering.	Workflow
■	CS13	Alternate Source – will we still have the ability to pay from an alternate source than when the PO was created?	Alternate Source
■	CS14	Foundation approval form UFFPA – Will this still be required?	UFFPA
■	CS15	How do I get removed as an approver for PO's?	Workflow
■	CS16	When we request roles can we incorporate that into our dept id approvals as well? Double work requesting a role and then completing a form to request department id's for approval.	Roles and Security
■	CS17	Is there a way to have invoices routed by the bill to address on the invoice?	Invoice
■	CS18	Can we add vendors with a check request? Will this still go through approval or can we use them right away?	Supplier
■	CS19	Can we still process wireless device or other reimbursements through check request?	Invoice
■	CS20	How do we get vendors to stop submitting Picard invoices?	Pcard
■	CS21	Currently when we are updating the chartfield it takes a long time to search, will this be updated?	Chartfield
■	CS22	Will we have the ability to have favorites/speedcharts for chartfields?	Chartfield
■	CS23	Currently when the invoice exports from MPS to PS the leading 1 drops and adds a P. Will this stop?	Invoice
■	CS24	How will construction invoices be handled? Currently we are doing double work in the invoice as well as the voucher in PS.	Voucher
■	CS25	Will we still see the rounding issue for split PO's, percentage variable?	Purchase Order
■	CS26	When we are notified of invoice arriving in our queue or pended invoices becoming active again; can we have more detail in the notification/watch dog alert? Such as amount or vendor name.	Workflow
■	CS27	Is there a way to be notified as the originator if the next approver or reviewer hasn't taken any action on an invoice?	Workflow
■	CS28	How do we add a payment note?	Payment
■	CS29	Can we be allowed to continue to work at year-end instead of being cut off so early? Or have shorter down time with year-end.	Year-end
■	CS30	Can we expand search history?	Searching
■	CS31	Can we budget check prior to export into PS?	Budget Check
■	CS32	Is there a way to have different approval thresholds for different departmental areas?	Workflow
■	CS33	Is there a way to email a link to the transaction?	Email
■	CS34	Will there be workflow for each area of secondary? If the invoice uses Doce funds -> Asset account code.	Workflow

Current State



Selection	ID	Topic	Transaction Category
■	DMO1	How will invoice numbers come in/look?	Invoice
■	DMO2	Will images be in Onbase?	Images
■	DMO3	Can PO info on invoice show in popup window?	Invoice
■	DMO4	Can we see available PO line balance (when viewing invoice) Paid/approved and new invoice (Simple manual entry)	Invoice
■	DMO5	Want ability to close left invoice image	Images
■	DMO6	Delete line on invoice	Invoice
■	DMO7	Will we use receiving? – want attachment for receipts viewable per invoice	Receiving
■	DMO8	Will we be able to add documentation – after approval?	Attachment
■	DMO9	UFFPA – frustrated when some fund approvers have to ‘approve’ 2 times	UFFPA
■	DMO10	Workflow – can we annotate the approver?	Workflow
■	DMO11	Facilities – can we change budget date? And see on the PO# and invoice? (Jen Otto and Plan IFAS)	Chartfield
■	DMO12	One or multiple workflow? (By department or exception?) How will secondary work?	Workflow
■	DMO13	Can we see if PO is closed in MarketPlace? (Need PO status)	Purchase Order
■	DMO14	Reitz Union needs a way to identify unique flex code equivalent	Chartfield
■	DMO15	Inbox=draft invoices	Invoice
■	DMO16	Notifications appear in tool? Turn off emails? “comments”	Email
■	DMO17	Where do we see approved by? Can we see in PO/Invoice tab?	Workflow
■	DMO18	Alternate source	Alternate Source
■	DMO19	My approvals – see every invoice approved	Workflow
■	DMO20	Can invoice be returned to workflow?	Workflow
■	DMO21	What will Pcard invoices do?	Invoice
■	DMO22	What will the Asset process look like?	Assets
■	DMO23	Integrations between the Asset and marketplace systems	Assets
■	DMO24	Change Order – Need in Market + how do we ‘fix’ in invoice? Internal change made from the invoice chartfield changes?	Change Order
■	DMO25	Add Alternate Distributions for new chartfield lines (can we specify duties)	Chartfield
■	DMO26	Budget Check in MarketPlace	Budget Check
■	DMO27	Vendor Portal	Supplier
■	DMO28	What happens when you delete PO line in invoice?	Invoice
■	DMO29	Custom exports to modify excel results	Reporting
■	DMO30	Users without authority to view invoices that need to be approved – Request info/docs from those users (either MP users without proper authority OR not a user in MP)(routing – can we? Useful for adding info/docs) Big for SSC units	Roles & Security
■	DMO31	Can you drag & drop backup into attachments?	Attachment
■	DMO32	Will we use check requests?	Invoice
■	DMO33	How do we route invoices that don’t belong to dept?	Workflow
■	DMO34	Voucher number in MarketPlace – Way to annotate image?	Images
■	DMO35	Will we see voucher number in MP or will PS auto populate?	Voucher
■	DMO36	Can we edit invoice number in MP?	Invoice
■	DMO37	Duplicate invoice detection?	Invoice

