



Jaggaer 24.2 Change Highlights

ShopUW+ UI Changes

- The timestamp now displays in the workflow under “What’s next?” section of Requisitions, Invoices and PO’s.

Current	New

- Inactive approver search in the approval menu.

- Changes made to Change request will now be highlighted blue. Only fields that are changed will be highlighted. In the funding string, only codes that are changed will be highlighted, not the whole string.

Change Requests • 4050780

Summary PO Preview External Communication Comments 1 Attachments 1 History

1 test EA 10.00 2 EA 20.00

ITEM DETAILS

Contract: no value Internal Note: no value

Asset ID: no value Internal Attachments: Add

Capital Expense: X External Note: no value

Commodity Code: 04 / Automotive Products, Vehicles, and Services Attachments for supplier: Add

CM+: X Promo Code: no value

EHS Identifier: no value

UNSPSC: 10101501
Cats

FUNDING STRING Values have been overridden for this line

GL Business Unit	Speed Chart	Account	Account Code Warning	Fund	Department	Department2	Program	PC Business Unit	Project	Class	Department3	D
UWSYS UW Systemwide	NONE_SYS	1008	no value	136	400950_SYS ShopUW+	400950_SYS ShopUW+	1 Institutional Support	no value	no value	no value	400950_SYS ShopUW+	

This line item has been added

2 test EA 10.00 1 EA 10.00

External Notes and Attachments

Note to all Suppliers no value

Attachments for all suppliers	Date	Add
test.docx	6/25/2024	...