

UX: Inactive Document Owner

The screenshot shows the JAGGAER ONE interface for a Purchase Order. The breadcrumb trail is 'Purchase Order • Clean Magic UK • 2973862 Revision 1'. The navigation bar includes tabs for Status, Summary (selected), Revisions (2), Confirmations, Shipments, Change Requests, Receipts (1), Invoices (1), Comments, Attachments, and History. The main content area is divided into several sections:

- General Information:** PO/Reference No. 2973862, Revision No. 1, Priority Normal, Supplier Name Clean Magic UK, Address 25 John Street, Room 300, London, LUT SW4 6SD United Kingdom, Purchase Order Date 28/01/2022, Total 2,000.00, Requisition Number 3490144.
- Shipping Information:** Ship To no address, Delivery Options Expedite (marked with a red X), Ship Via Best Carrier-Best Way, Requested Delivery Date no value.
- Billing/Payment:** Bill To no address, Billing Options Accounting Date no value, Payment Terms 0, Net 0, F.O.B. Origin.
- Contact Information:** Owner Name Jose Cortes (Inactive), Owner Email jcortes@jaggaer.com. A callout bubble points to this section with the text: "Inactive document owners are now flagged".
- Distribution Information:** Distribution Methods section with the text: "The system will distribute purchase orders using the method(s) indicated below:".
- Supplier Information:** Supplier Information section with the text: "Contract CON-product-900248".

On the right side, there is a 'Completed' summary panel with the following details:

- Details:** Supplier Status, Sent To Supplier, Supplier Clean Magic UK.
- Total (2,000.00 USD):** Subtotal 2,000.00, Tax1 0.00, Total 2,000.00.
- Related Documents:** Requisition: 3490144, Invoice: 2788818.
- What's next?:** Workflow Status Completed, Workflow.
- Submitted:** 28/01/2022 22:27, Jose Cortes.

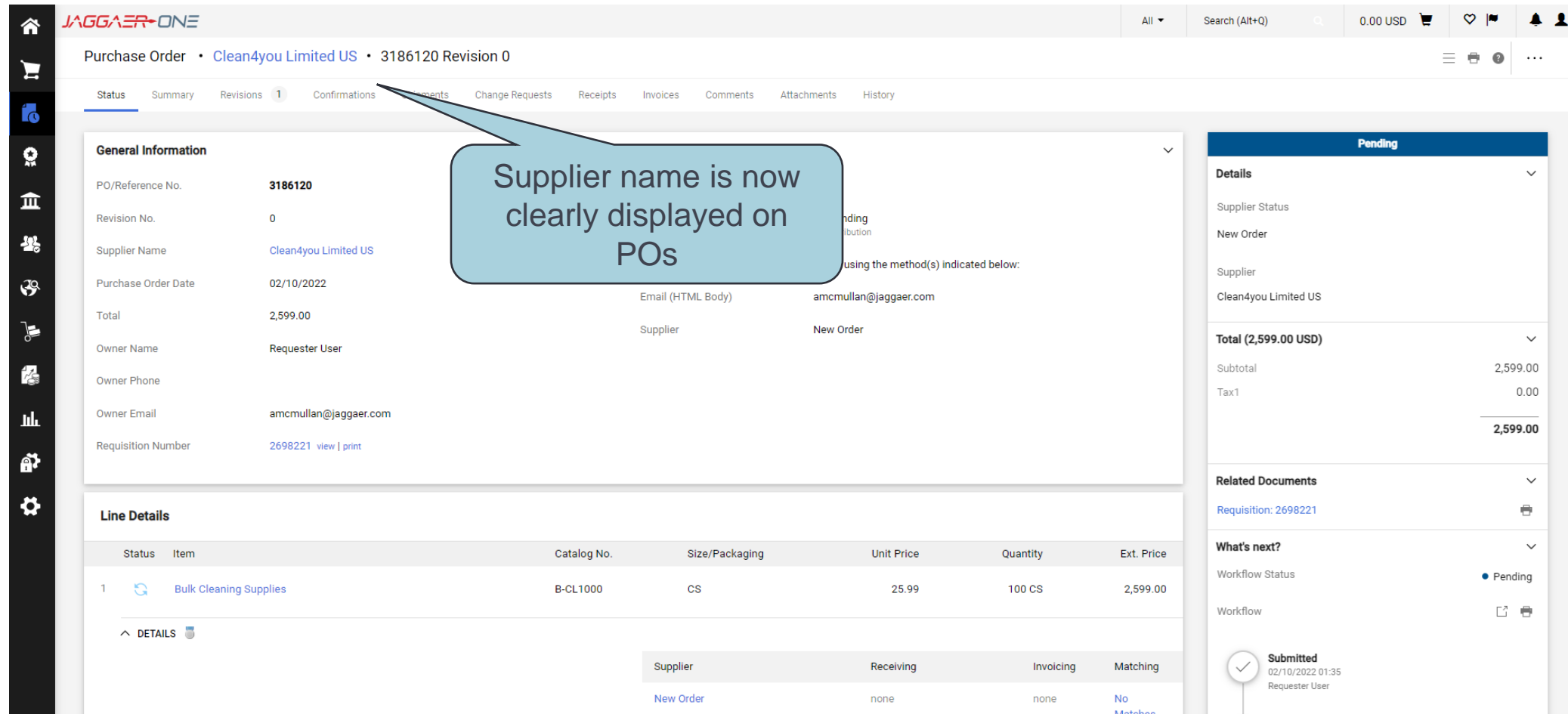
UX: PR action menu relocated to the right

The screenshot displays the JAGGAER-ONE Requisition 2698221 interface. The main content area is divided into three columns: General, Shipping, and Billing. The General column contains fields for Cart Name, Description, Priority, Prepared by, Prepared for, Business Unit, and Ad-Hoc Approver. The Shipping column contains fields for Ship To (Attn, Address, Country) and Delivery Options (Expedite, Ship Via). The Billing column contains fields for Bill To (Attn, Address, Country) and Accounting Date/Budget Date. On the right side, there is a summary table with columns for Subtotal, Tax, and Total. A callout box points to a three-dot menu icon in the top right corner, which has opened to show a list of actions: Return to Cart, Copy to New Cart, Add Comment, Continue Shopping, and View Carts. A blue callout box with the text "Actions menu now appears on the right hand side" points to this menu.

Subtotal	2,599.00
Tax	0.00
Total	2,599.00

What's next for my order? >

UX: Supplier clearly displayed on POs

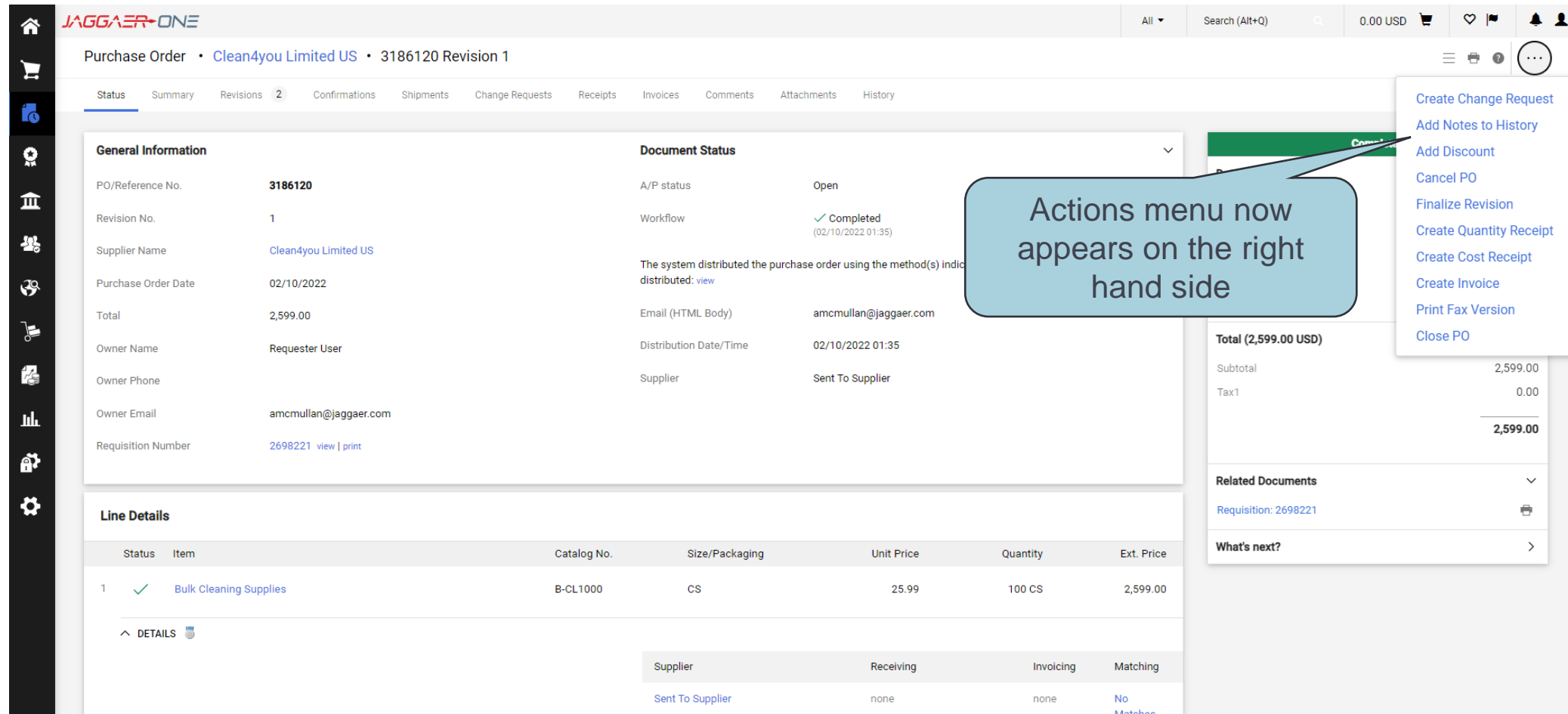


The screenshot shows the JAGGAER-ONE Purchase Order interface. The breadcrumb trail is "Purchase Order • Clean4you Limited US • 3186120 Revision 0". The "Revisions" tab is active, showing a callout box that says "Supplier name is now clearly displayed on POs". The "General Information" section lists the PO/Reference No. as 3186120, Revision No. as 0, and Supplier Name as Clean4you Limited US. The "Line Details" table shows one line item: Bulk Cleaning Supplies (B-CL1000) with a quantity of 100 CS and an extended price of 2,599.00. The "Pending" sidebar on the right shows the supplier status as Clean4you Limited US and a total amount of 2,599.00 USD.

Status	Item	Catalog No.	Size/Packaging	Unit Price	Quantity	Ext. Price
1	Bulk Cleaning Supplies	B-CL1000	CS	25.99	100 CS	2,599.00

Supplier	Receiving	Invoicing	Matching
New Order	none	none	No Match

UX: PO action menu relocated to the right



The screenshot displays the JAGGAER ONE interface for a Purchase Order (PO) for Clean4you Limited US, Revision 1. The interface includes a top navigation bar with search and user information, a breadcrumb trail, and a main content area with tabs for Status, Summary, Revisions, Confirmations, Shipments, Change Requests, Receipts, Invoices, Comments, Attachments, and History. The main content area is divided into sections for General Information, Document Status, and Line Details. A callout box highlights the action menu, which is now located on the right side of the interface. The menu includes options such as Create Change Request, Add Notes to History, Add Discount, Cancel PO, Finalize Revision, Create Quantity Receipt, Create Cost Receipt, Create Invoice, Print Fax Version, and Close PO. The interface also shows a summary table with Subtotal (2,599.00 USD), Tax1 (0.00), and Total (2,599.00 USD). Below the summary table, there are sections for Related Documents and What's next?

Actions menu now appears on the right hand side

Status	Item	Catalog No.	Size/Packaging	Unit Price	Quantity	Ext. Price
1	✓ Bulk Cleaning Supplies	B-CL1000	CS	25.99	100 CS	2,599.00

Supplier	Receiving	Invoicing	Matching
Sent To Supplier	none	none	No Match