

# FEATURE TOGGLES

Additional Vroozi Features that can be activated.

Please contact the Vroozi Support Team to enable these features.

Feature Toggle	Description
PURCHASE_EXPRESS	Purchase Express Module which enables a role that allows employees to share lists with power users, who create purchase requisitions in ERP systems. Requires a Purchase Express license.
COLLABORATIVE_LISTS	Toggle for collaborative list where users can share shopper lists with each other
PR_RESUBMISSION	Requesters are able to resubmit a rejected Purchase Request
ACCOUNTS_PAYABLE_WORKFLOW	Toggle to turn on AP Module (invoice)
ACCOUNTS_PAYABLE_WORKFLOW__INVOICE_MULTIPLE_POS	Allow multiple PO assignment to the same Invoice
ACCOUNTS_PAYABLE_WORKFLOW__DOCUMENT_TOTALS_ROUNDING	Allow the rounding up on Invoice Total
ACCOUNTS_PAYABLE_WORKFLOW__INVOICE_OCR	Enable OCR parsing functionality on Vroozi Invoices
ACCOUNTS_PAYABLE_WORKFLOW__INVOICE_OCR_AUTO_PROCESSING	If this feature is enabled then email invoice will be created as Draft after successful OCR processing
ACCOUNTS_PAYABLE_WORKFLOW__INVOICE_OCR_ADDRESS_MATCHING	Billing and shopping addresses captured from Invoice document using <i>Vroozi intelligent scan &amp; capture</i> .
ACCOUNTS_PAYABLE_WORKFLOW__MEMO	Enable Memos feature
ACCOUNTS_PAYABLE_WORKFLOW__MEMO_AUTO_MEMOS	Automatically creation of Memo if there is a difference in Invoice Total, additional tax, etc
ACCOUNTS_PAYABLE_WORKFLOW__LOGS	Audit Trail on Invoice, Memo & Payment Request
ACCOUNTS_PAYABLE_WORKFLOW__REPOSTING	Allow to modify on Approved/Posted/Paid Invoices / Memos
ACCOUNTS_PAYABLE_WORKFLOW__POSTED_DOCUMENTS_EDITING	Allows designated users to edit and post an Invoice that is already in posted status

ACCOUNTS_PAYABLE_WORKFLOW_AND_MULTIPLE_SUBTOTAL_TOLERANCES	Allow combination of percentage and/or values in subtotal tolerances in Invoice for Exception Handling
ACCOUNTS_PAYABLE_WORKFLOW_ACCOUNTING_OBJECTS_FILTERED_BY_COMPANY_CODE	Filter accounting objects based on the Company Code and vice versa in Invoice Items, Memo Items and Payment Request Items
ACCOUNTS_PAYABLE_WORKFLOW_TOLERANCES_CURRENCY_CONVERSION	Functionality to apply N-way Match after Tolerance is converted to invoice's default currency
ACCOUNTS_PAYABLE_WORKFLOW_PURCHASING_ORGANIZATION	Purchasing organization feature for AP documents
PAYMENT_REQUESTS	Toggle for Payment Request Module
DOWNLOAD_ALL_CATALOGS	Toggle to enable the feature for master administrator to download all catalogs together in one click
EXPENSES	Activate the Vroozii Expense Module
INVOICE_PAYMENTS	If this feature is enabled then status of invoice will be updated to Paid if external system sends this status
SUPPLIER_DISCOVERY	Toggle for Activate the Supplier Directory. Requires a separate license.
QUICK_RFQ	Toggle for RFQ (ie: tactical bidding or "3 bids and a buy" capability in Vroozii) module
SUPPLIER_PORTAL	Toggle for Supplier Portal module
POCR_EXTERNAL_CHANNELS	If this toggle is on then POCR will be done in external system
ADVANCED_SHIPMENT_NOTICE	Toggle to enable Advance Ship Notice (ASN) feature
SDM_TRAINING_VIDEO	Add an embedded video on Supplier Directory landing page
ESTIMATED_TAX_DISTRIBUTION	Add a new Distribution option in the Supplier Tax summary that will do the distribution proportional to calculated tax amount
MULTILINGUAL_PRODUCT_SEARCH	Catalog search with multilingual support
RECEIPT_BY_VALUE	Allows for reception of PO by value
RECEIPT_CANCELLATION	Cancel an existing GR (Goods Receipt)

RECEIPT_ITEM_CANCELLATION	Item level cancellation in GR (Goods Receipt). Customers without this toggle will see “Delete” while <i>Cancel</i> function will keep items in “Cancel” status.
PO_ITEM_CANCELLATION	Allow cancellation of item in PO CR
DOCUMENT_FLOW	Document flow functionality
INTEGRATION__ESIGNATURE_SOVOVS	Feature to allow Digital Signature on Invoice via API
PURCHASE__GR_TOLERANCE	Configure Threshold for GR. This will appear on the Supplier master record if enabled
PURCHASE__SOURCING_RULE_ENHANCED	Additional Fields added to Sourcing Rule definition (company code)
PURCHASE__WITHHOLDING_TAX	Support of Withholding Tax
ACCOUNTS_PAYABLE__BANK_INFO	Bank Info can be added on Supplier record which will appear on Invoices
PURCHASE__BUDGET	Toggle to turn on Budget module
PURCHASE__BUDGET_WORKFLOW	Toggle to enable Budget Approver workflow with Budget Module
PURCHASE__PO_ADDITIONAL_FILTERS	New PO screen will appear where user can search if this toggle is enabled
PURCHASE__SUPPLIER_CUSTOM_FIELDS	Custom fields can be associated with Suppliers if this toggle is enabled. These fields appear on Supplier Directory
PURCHASE__COMPANY_ACCOUNTING_LINE_ITEM_CONFIGURATION	Allow for accounting objects to be required/optional at line item level in PR creation
PURCHASE__CHANGE_REQUEST_NUMBER_SCHEME	Separate number scheme for Purchase Request and Change Request documents
INTEGRATION_GRR_BEFORE_PO CR	System will automatically create Goods Return if user cancels an item in PO CR
PURCHASE_GR_NOTIFICATION	Supplier will receive GR notification via email if this toggle is enabled
PURCHASE_PO CR_LINE_ITEM_TYPE_RESTRICTIONS	Allow PO CR change to be restricted based on Original PO type
*PURCHASE__USE_PR_TOTAL_FOR_SR	Feature to compare complete PR total with

MATCHING	Sourcing Rule to trigger Sourcing Workflow accordingly
PURCHASE_BUYER_ROUTE_ITEM_REJECTION	Allow Buy route item to be rejected before sourcing PO
PURCHASE_CUSTOM_FIELDS_SOURCING_RULES	Enhanced Sourcing Rule to support Custom fields, Company Code (list type fields only)
PURCHASE__BUYER_PR_WORKFLOW	Feature to allow Buyer to reject a PR
PURCHASE__OWNERSHIP_CHANGE	Feature to allow admin to change the ownership of PO
ACCOUNTS_PAYABLE_WORKFLOW__ENHANCED_WORKFLOW	Feature to enable the new dynamic workflow for Purchase and Invoice
ACCOUNTING_STRING_VALIDATION	Activate the accounting string validation feature
ACCOUNTING_STRING_UI_CRUD	Accounting string CRUD operations in UI feature
PURCHASE_TERMS_AND_CONDITIONS	Enhancement of Terms & Conditions Management and Assignment in POs