



June 13, 2025

# Vroozi June 2025 Release Notes

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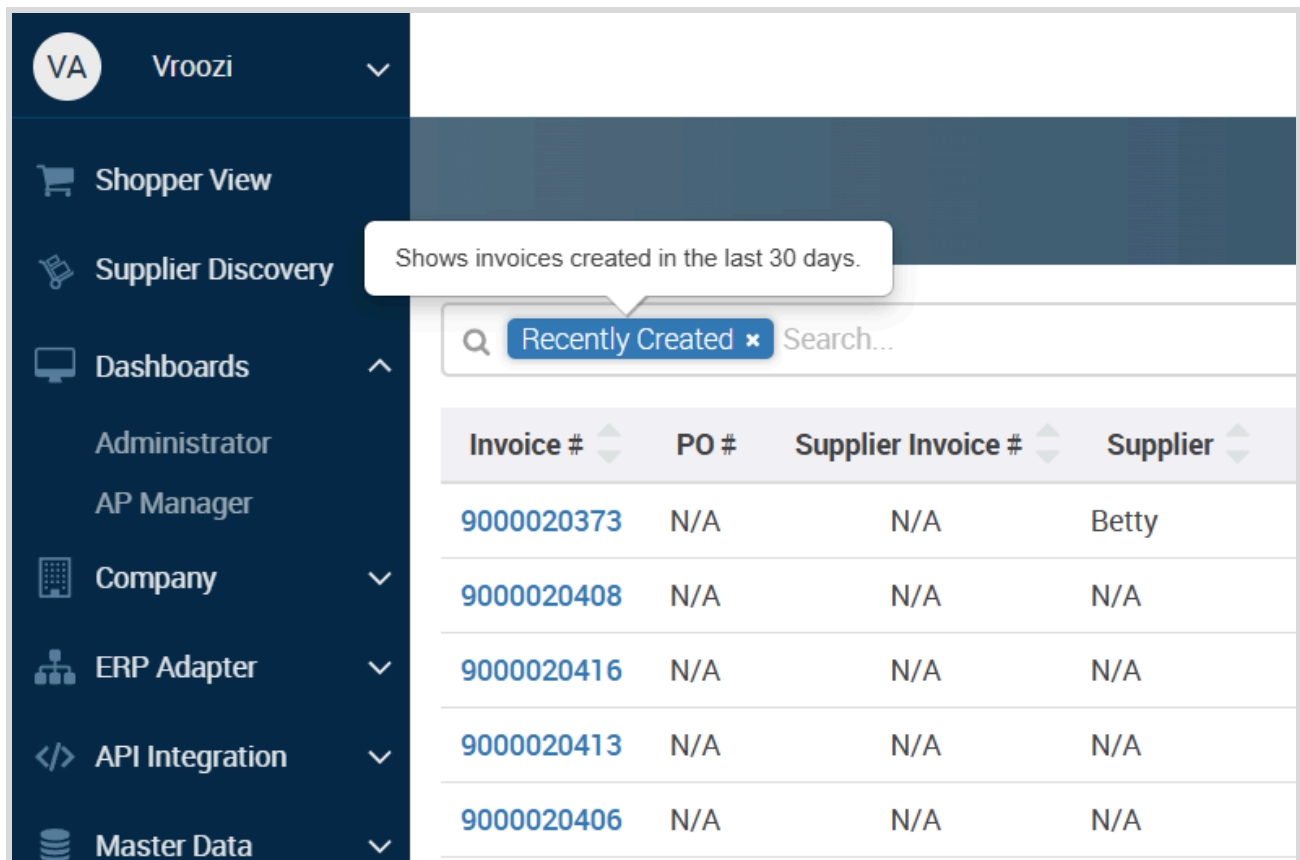
# Vroozi Invoice (All AP Roles)

## **NEW “RECENTLY CREATED” FILTER FOR THE INVOICE SEARCH PAGES**

To make recently created documents more accessible and to improve the invoice document search page performance, Vroozi introduces a default "Recently Created" shortcut filter on the Track Invoices > All, Posted, Partially Paid, and Paid pages. The filter displays the invoices created in the last 30 days.

The new filter reduces load times and improves performance when navigating to views with a large volume of historical data. It also creates a more focused view for users to action the recently created invoices.

The filter is applied automatically as the default, but can be removed manually by the user to display invoices outside the 30-day range. Once removed, the filter stays off for the duration of the session and resets upon logout.



The screenshot shows the Vroozi application interface. On the left is a dark blue sidebar with navigation options: VA Vroozi, Shopper View, Supplier Discovery, Dashboards (with sub-items Administrator and AP Manager), Company, ERP Adapter, API Integration, and Master Data. The main content area displays a search bar with a magnifying glass icon, a dropdown menu set to 'Recently Created', and a 'Search...' input field. Below the search bar is a table of invoice data. A tooltip above the search bar states 'Shows invoices created in the last 30 days.' The table has four columns: Invoice #, PO #, Supplier Invoice #, and Supplier. It lists five invoices with their respective numbers and suppliers.

Invoice #	PO #	Supplier Invoice #	Supplier
9000020373	N/A	N/A	Betty
9000020408	N/A	N/A	N/A
9000020416	N/A	N/A	N/A
9000020413	N/A	N/A	N/A
9000020406	N/A	N/A	N/A

This feature is enabled by default for all customers with a 30-day date range. The default range (e.g., 30, 60, 90, 100 days) can be customized per customer. However, please contact Vrooz Support if you want to adjust the recently viewed range for your account.

# Vrooz Admin

## **BULK ENABLE/DISABLE INVOICE DISPUTE IN SUPPLIER RECORDS**

In the May Release, Vrooz delivered an Invoice Dispute Process. Suppliers are able to Edit, Void, or Reject disputed invoices using the Supplier Portal. However, suppliers need to be enabled in the Supplier Master Data record to "Allow Dispute Invoice via Supplier Portal".

In this release Vrooz added a new column "Dispute\_Invoice\_SP" in the supplier bulk upload and download file to allow Admins to enable or disable the "Allow Dispute Invoice via Supplier Portal" setting. Admins can input "X" in this column to turn the toggle ON. Leaving the field blank will keep the toggle OFF for that supplier.

The addition to the bulk upload delivers more efficient bulk management of invoice dispute permissions for multiple suppliers. It also improves the visibility into which suppliers are enabled to dispute invoices via the Vrooz Supplier Portal.

The screenshot shows an Excel spreadsheet titled "Supplier-Bulk-Upload-Template-sdm (8).xlsx" in Protected View. A table is visible with the following columns: Invoice\_SP, CL, CM, CN, CO, and CP. The 'Dispute\_Invoice\_SP' column is highlighted in yellow. Below the column headers, there are several rows of data, with the first row containing the text "to\_Supplier\_Portal", "Allow\_Suppliers\_to\_Invite\_Additional\_Use", "Dispute\_Invoice\_SP", "Withholding\_Tax\_Typ", and "Withholding".

Invoice_SP	CL	CM	CN	CO	CP
	to_Supplier_Portal	Allow_Suppliers_to_Invite_Additional_Use	Dispute_Invoice_SP	Withholding_Tax_Typ	Withholding

This feature is available to all customers who have implemented the Supplier Portal and have enabled the new Invoice Dispute Process.

# Vroozi Purchase (Japan Localization)

## SUPPORT FOR DOUBLE-BYTE / FULL-WIDTH CHARACTER INPUT FOR JAPANESE KEYBOARDS

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In Japan, users often type using full-width characters (ie: full-width numbers and letters). To this point, users had to manually change their keyboard settings to complete simple actions in Vroozi, such as entering order quantities for PR and PO line items. As of the June release, Vroozi supports the full-width character input. Users in Japan can now use their keyboards as-is without the extra steps to change formatting and settings. This makes the experience faster, smoother, and more intuitive for any user working in the Japanese language.

This is enabled for all customers by default, but only users using Japanese keyboards will notice this improvement.

## Resolutions

- Vroozi improved the product search performance. Testing has shown about a 23% performance improvement in how fast the Vroozi product search returns the results of a user's query
- Resolved an issue after multiple PO Change Requests that was causing
  - an incorrect line item to be marked as RECEIVED.
  - an INVOICED line to revert back to the ORDERED status, when a Goods Return was created against another item
- Resolved an issue with expired budgets in a user's "Apply to All" presets. Upon selecting the preset, users will only be presented with a limited set of budgets based on the preset parameters, not all budgets.
- Improved the ability for Admins to search for Sourcing rules.
- Performance improvements have been made to the Track Memos and Payment Request pages for faster loading and smoother navigation.
- Fixed an issue where users could submit an invoice without filling in the Location field, even when it was marked as Required. The system now correctly enforces validation and displays an error message if the field is missing.
- The Plant field will be hidden in the Invoice "Apply to All" when Plant is configured as Hidden.
- Fixed an issue in the Supplier Directory > Guidelines settings page where text entered in the text field body would intermittently disappear.