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Vroozi August 2025 Release Notes

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Vroozii Purchase (Admins, Buyers, Employees)

PO CREATORS, BUYERS, OR ADMINISTRATORS CAN RESUBMIT FAILED PURCHASE ORDERS

Purchase Orders in Failed status can now be resubmitted to the supplier by the PO creator, Buyer, or Administrator from the Purchase Orders page. In the Purchase Order status page, a user can either open up the FAILED PO and resubmit it, or can use the action menu (eg: 3-dot menu) on that PO to resubmit.

This feature will be automatically enabled across all accounts.

Resolutions

- Admins will no longer receive duplicate email notifications confirming that their Purchase Request has been submitted.
- The Purchase Request bulk upload now correctly displays the supplier name for bulk uploads that contain multiple suppliers.
- We resolved an issue for a specific case, when a user partially received a PO, then short closed the PO (status updated to RECEIVED), and then cancelled the PO. Instead of automatically creating Returns for the items that had been received, the system showed an error to the user. The system will now automatically create Goods Returns for the received items, and mark the PO as CANCELED.
- In the Supplier Directory, the sourcing contact email now populates as expected when selecting "Contact Sourcing".
- The system now loads the next invoice in the sequence after an AP user approves an invoice or does an action that changes the invoice status or assignee. Previously the user was redirected to the Track Invoices page.
- Similarly, the system now loads the next invoice in the sequence after creating an invoice from the Hopper Tasks. Previously the users were redirected to the Hopper Inbox.
- Users can now add line items or take actions such as 'Submit for Approval' or 'Submit for Exception Handling' after manually overriding the system-calculated payment due date.
- The system will now retain the payment due date in the Invoice and Payment Request documents upon refresh after manually overriding the payment due date
- Improved Processing Time for Large Purchase Request Line Item Bulk Uploads

- Self-service administration to configure the number of decimal places in SmartOCI. Prior to this release, the configuration had to be done by Vroozi Support.