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*FASTWEBREQ*

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**Case: 4423 Ability to create Reqs for internal departments**

You can now create internal Departments and assign them to users. They can then view and/or approve requisitions that are in their Department approval queue.

**Case: 4672 Add option to send Requisition PDF with Approval and Cancel email notification**

Added a configuration option that allows the Approval and Cancellation emails to contain PDF copies of the Requisition as attachments.

**Case: 4917 Commodity default check mark now optional**

Default check mark for commodity items is now an institution specific setting. The default check mark can be enabled or disabled as desired by a site administrator on the configuration settings page under the Information menu

**Case: 4965 Tax table not populated correctly in Banner for requisitions that have tax on tax groups used**

Tax processing has been updated to deal with multiple taxes with different priority levels in a single group. This code was already implemented for our clients in Quebec but it has now been moved into our baseline code.

**Case: 5247 Delete Attachments**

The ability to allow or not allow end users to delete attachments is now a client setting. To change this setting for your institution please contact Millennium.

**Case: 5494 Correct currency error in WebReq PO Reporting data**

Change made in the refresh to check both the currency table and the exchange rate table to ensure all records for the default currency are picked up.

**Case: 5965 Add tax info to PO pop up infor on Req Status page**

Tax information and the net amount have been added to the PO popup form on the Requisition Status page.