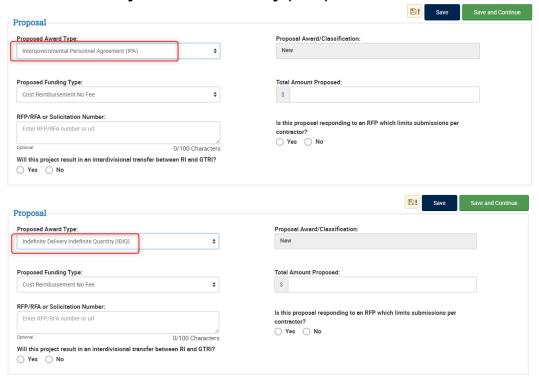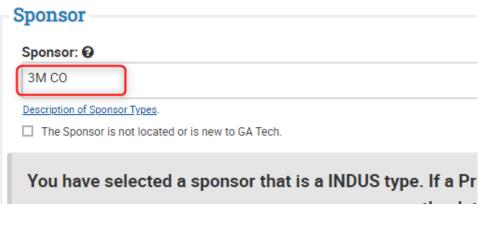# RELEASE NOTES – SUMMER 2024

eRouting

➢ (ER-4306) In eRouting, two new Proposed Award Types were added for RI (they already exist in CM):
  o **Intergovernmental Personnel Agreement (IPA)**
  o **Indefinite Delivery Indefinite Quantity (IDIQ)**

➢ (ER-4253) For RI, when creating a Mod for a Proposal that has been awarded, **Cost Share** is editable regardless if the Award had Cost Share or not.

➢ (ER-4117) For RI and GTRI, when the Sponsor is Industry, and the Prime Sponsor is Federal then eRouting will automatically assign to the Federal Flow Through Team. The Federal Flow Through Team has been removed from the CO dropdown list.
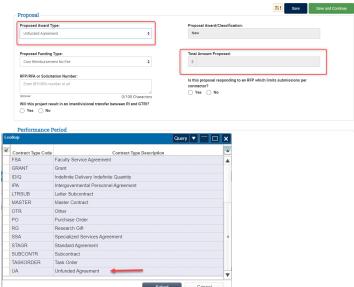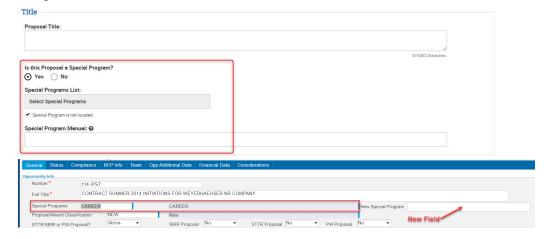
RELEASE NOTES – SUMMER 2024

eRouting and Contract Management

- ➢ (ER-4252) (CMS-4086) For RI and GTRI, **Unfunded Agreement** was added as a new Proposed Award Type in eRouting.
  - ▪ For RI, when the **Unfunded Agreement** award type is selected there's no dollar amount associated so the **Total Amount Proposed** is grayed out for this type.
  - ▪ For GTRI, the **Unfunded Agreement** award type should mimic the **Contract Vehicle** award type since there's no dollar amount associated. The **Ceiling Amount, Total Amount Proposed, and Expected Funded Amount** will be grayed out for this type.

RELEASE NOTES – SUMMER 2024

- o CM: In Contracts & Opportunities, a new Proposed Award Type has been created for **Unfunded Agreement**. This collaborative agreement has no funding and no specified period of performance and will not be pushed to Workday, however ICOL notices will be sent. (Industry Team)

- ➤ (ER-4297) (CMS-3999) Special Programs functionality has been updated. If the special program exists in the eRouting list and is selected, the code and the description will be passed to the **Special Programs** field CM. If the special program does not exist in the dropdown list, the user will check the **Special Program is not located** checkbox, manually enter the Special Program name in the **Special Program Manual** field, and it will pass to the **New Special Program** field in CM. In CM Opportunities, the **Special Programs** field has been converted from a text field to a drop-down. This value is passed from eRouting but will remain editable by the CO. Additionally, a field to capture <u>new</u> Special Programs has been added.

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➢ **(ER-1539) (CMS-4120)** A new question was added on the Proposal Data Section of the Proposal Routing Sheet. The questions states, "**Is this proposal responding to an RFP which limits submissions per contractor?".** For legacy eRouting records, this field will be set to no. Going forward, this will be a required field for all New RI and GTRI proposals and the user must answer yes or no prior to submitting for approval. The answer to this question will flow to Contract Management. A new field to capture **Limited Submissions** has been added to the RFP Info tab to capture this from eRouting.