

C.Suite Changes

Award

- Counters are now available for delivery/task orders and modifications. Users will also have the option to hand key a number but the system will automatically assign the next sequential number when the action is initiated.
- On BPA and BOA the user is allowed to renumber a line item on a delivery order to have the same line item number as a line item on the base award.
- **BPAs with a GSA award number will obligate through the interface without intervention required.**
- The system will calculate the obligation amount based on the amount of the funding/accounting that is applied to the award/modification line items.
- **The RT_FLAG does get populated correctly with a value of “2” for 2-way matching in the EIM.**

Clauses

- **Clauses will now print in the order the user reordered them on both Awards and Amendments.**

Closeout

- The COR Contract Closeout Checklist screen has been updated to include new checklist Items.
- The extra page after COR Checklist is no longer printing.

FPDS-NG

- C.Suite now passes the Estimated Ultimate Completion Date to FPDS-NG.
- The system can be set up to now add the departmental prefix to award PIIN numbers before sending data to FPDS-NG as it did in C.Buy.

Printing

- The SF1440 and OF347s form will print will all X in the checkboxes. Previously it was a mix of X and check marks.
- When the user selects the option to print the purchase request number with the line item, this number will appear with the line item on the Schedule B.
- The CO statement prints on a form even if there are no line items on the document.
- The Supplementary Page prints only for modifications that have text in the Description field.
- SF26/SF33 Updates and improvements.
- On most forms the accounting code wraps within the services/supplies column.
- The Contracting Officer's email address will display in its entirety in Block 16 of the SF30 when available.
- SF26/SF33 Requisition Header Information has been corrected.

- The user may generate award and modification forms for an award or modification that does not print accounting at the line item level.
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- The SF30 no longer begins with page 2.

Review and Approval

- The system now allows users to recall a document that is pending review. When recalled, the document is removed from the Inbox of all pending reviewers.
- The system has been modified so that a document is approved it is not automatically removed from the Inbox of the carbon copy reviewer.