

Subject: FedMall V20.2.2 Public Release Notes_FINAL

SP4709-17-D-0030/SP4709-18-F-0100

1.0 Release Details

FedMall Release V20.2.2 will go live March 6, 2020. These notes provide a description of all functional changes and how those changes affect use of FedMall.

1.1 Purpose

This document captures the functional release notes describing an update to the FedMall system. Except where otherwise noted, this document describes the availability of new or updated functionality in the Production (“PROD”) environment, i.e. available to the generality of FedMall users.

1.2 Release Overview

System	FedMall
Availability Date	March 6, 2020 (projected)
FedMall Software Version	V20.2.2

1.3 Updates to FedMall Commerce (Shoppers and Buyers)

This software release includes updates to the following capabilities:

Capability	Description	Reference ID
Order Processing	Application now provides functionality on the Order Details page that displays the Order Details in a text-only format so that it can be copied from FedMall and pasted into the CRM System.	82708
Tools / DLA Interactive Map Catalog	Replaced “Geospatial Intel for Ops and the Battlefield (GIB)” with “Gravity Deflection of Vertical Data (GDOV)” map subtype in the Digital Map Subtype legend. All products in the added layer are now visible on the map display and can be selected using the Interactive Tools.	82865
Tools / DLA Interactive Map Catalog	Updated subtype layer name for “Compound Maps” within the Topographic Map legend. All products in the added layer are now visible on the map display and can be selected using the Interactive Tools.	80309
Tools / DLA Orders	The Unfilled Orders Summary page results now display the correct quantity amount as the Unfilled Orders Results page.	83549
Tools / WSSP	Updated WSSP with ability to transmit more than 25 transactions at a time.	66393

1.4 Updates to FedMall Supplier Portal (Vendors)

This software release includes updates to the following capabilities:

Capability	Description	Reference ID
Account Management	Enhanced resiliency of user accounts associated to multiple supplier CAGE Codes—allowing Portal users to more efficiently administer contracts, catalogs, and orders across several supplier entities.	83675
Purchase Order Processing	EDI 850 purchase order mapping modified to only pass the first five characters of the US postal code listed on the supplier contract. This is done to reduce order rejections caused by unsupported special characters (i.e. hyphens).	83600