



**Independent Contracts Tied to
Object Code 61690
8/15/2011**

SAAS has an edit that ties contracts to specific object codes. It has been discovered that some Commodity Codes/Service Types have been incorrectly mapped to 61690 rather than 61651; this has been corrected.

If you have an open purchase order incorrectly coded to object 61690 and need to change it to 61651, please modify the PO and decrease lines with object 61690 and add lines for object 61651. This action will need to be done before your accounts payable staff will be able to enter payments.