This bulletin announces enhancements to the CASE database forms:

The CAR form was modified to provide the auditor the ability to resend a CAR to the supplier.

Button to resend CAR to the Supplier

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A sub form was created providing an auditor the ability to see all “split” allocation locations for a supplier.

To access, select the “Usage and Priorities” tab on the supplier’s Pool form.
The next page will contain a sub-form identifying the locations of the “split’ allocations for the supplier.