The Quarterly Quick Facts offers a high-level overview of the Source2Pay program. For more information visit obfs.uillinois.edu/source2pay, or reach out to the S2P Change Management Team at source2pay@uillinois.edu.

ABOUT SOURCE2PAY

S2P PROJECT GOALS
The Source2Pay (S2P) project has four overarching business goals:
1. Analyze and improve University source-to-pay procedures and policies to make the procurement process effective and efficient for non-capital and capital procurements.
2. Identify and implement a streamlined source-to-pay IT solution that will enhance the experience for everyone who conducts procurement transactions at the University of Illinois, minimize University costs, reduce training requirements by improving ease of use, and automate processes by leveraging new technologies to the extent possible to reduce transaction cycle time.
3. Analyze and improve University non-procurement contract processes procedures and policies to make the contract process more effective and efficient.
4. Ensure the Board of Trustees continues to have a single contract repository for all types of university contracts as required by the General Rules.

SUGGESTED SOLUTION TO BUSINESS NEED
The S2P BPI project resulted in the following recommended areas of focus:
1. iBuy Optimization
2. Total Contract Manager
3. Procurement Portal
4. Travel Reimbursement
5. Card Program

FIRST QUARTER OBJECTIVES
1. Submit the ITPC Template for approval
2. Form the Executive Sponsorship Team
3. Form the S2P Transition Team
4. Engage the University of Illinois System community
**QUARTERLY QUICK FACTS: Q1 2019**

**S2P TEAMS**

**EXECUTIVE SPONSORSHIP TEAM**
- Ensures successful outcome of the S2P program

**S2P TRANSITION TEAM**
- Decides timelines, processes, roles, resources

**CHANGE MANAGEMENT TEAM**
- Builds awareness, desire, knowledge, ability, reinforcement

To view a complete list of sponsors, partners, and team members visit obfs.uillinois.edu/source2pay

**S2P PARTNERS**

- CONTRACT SERVICES OFFICE
- UNIVERSITY CONTRACT RECORDS OFFICE
- UNIVERSITY PAYABLES
- UNIVERSITY OFFICE OF CAPITAL PROGRAMS
- SYSTEM PURCHASING AND SUPPORT SERVICES
- PURCHASING UIC | UIS | UIUC

Source2Pay (S2P)

Analyze. Improve. Streamline.

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