Source2Pay (S2P)
Analyze. Improve. Streamline.
obfs.uillinois.edu/source2pay
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QUARTERLY QUICK FACTS: Q2 2019

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.

S2P TEAMS

► EXECUTIVE SPONSORSHIP TEAM
► S2P TRANSITION TEAM - CONCLUDED
► STEERING TEAM
► CHANGE MANAGEMENT TEAM
► PROJECT TEAMS

STEERING TEAM

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

OBJECTIVES UPDATE

SECOND QUARTER
1. Vendor Contract - in progress
2. Implementation Partner - in progress
3. Program Director - in progress
4. Steering Team - formed

FIRST QUARTER
1. ITPC Template – approved
2. Executive Sponsorship Team – formed
3. S2P Transition Team – formed
4. U of I System Engagements – ongoing
The University of Illinois System had an operating budget of $6.8 billion in FY19. Collectively, for FY18, the combined purchase and payment activities of the system’s faculty and staff were as follows:

- **13,875 Contracts Executed**
- **142,911 T-Card Transactions Paid**
- **171,900 Purchase Orders Executed**
- **195,172 Expense Reports Paid**
- **230,511 P-Card Transactions Paid**
- **1,100,360 Invoices Paid**