

Source2Pay (S2P)

obfs.uillinois.edu/source2pay
source2pay@uillinois.edu

Analyze. Improve. Streamline.

QUARTERLY QUICK FACTS: Q2 2019

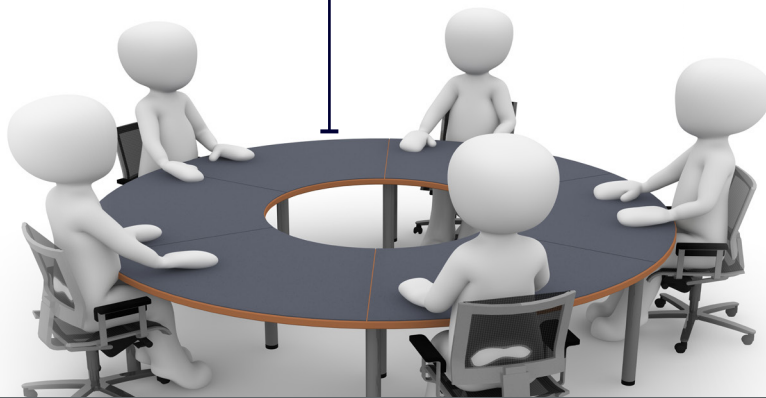
The Quarterly Quick Facts offers a high-level overview of the Source2Pay program. For more information visit obfs.uillinois.edu/source2pay, or reach out to the S2P Change Management Team at source2pay@uillinois.edu.

S2P TEAMS

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

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

- iBuy Optimization Team | Status: July 2019 Kickoff
- Travel Reimbursement Team | Status: July 2019 Kickoff
- Card Program Team | Status: Expected Kickoff October 2019
- Total Contract Manager Team | Status: Expected Kickoff August 2020
- Procurement Portal Team | Status: Expected Kickoff May 2021



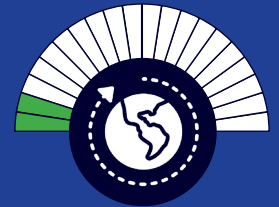
iBuy Optimization



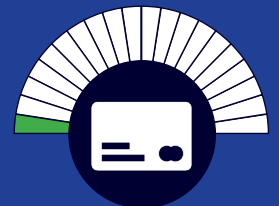
Total Contract Manager



Travel Reimbursement



Card Program



Procurement Portal



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

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SOURCE2PAY (S2P)

Source-to-pay is the entire end-to-end process involved in procurement. Within the University of Illinois System, it includes 28 processes from New Vendor Setup and Profile Management to Payment Action Request.

UNIVERSITY OF ILLINOIS SYSTEM ENGAGEMENTS

One of the first quarter objectives was to engage the University of Illinois System community. Since January, 2019, the following groups have had the opportunity to learn more about the S2P Program through a variety of presentations, newsletters, emails and meetings:

- Chancellor at each university
- Council of Deans at UIUC
- Council of Deans at UIC
- University of Illinois System Employees
- Business Manager Group (BMG) at each university
- Employees within UAFR, AITS, UPay, Purchasing, and OBFS

To schedule a presentation for your unit or department, email source2pay@uillinois.edu

If you would like to learn more about S2P, please let us know and we will setup a time to present information to you and your staff.

PROCUREMENT TRANSACTIONS

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:

▶ 10,000 Transactions

