Source2Pay (S2P)

Analyze. Improve. Streamline.

BMG Meeting
September, 2020

S2P Program Overview

- *iBuy Optimization*
  - *eProcurement Optimization*
  - *iCS Replacement Pilot*
  - *eInvoicing Implementation*
  - *iBuy/Banner Integration replacement*
- Travel Reimbursement
  - *TEM replacement implementation*
- Contract Management
  - Implement iCS replacement
- Card Program
  - Recommend process, policy and system improvements
- Procurement Portal
  - *Implement wrapper for S2P applications*

iBuy Optimization Update

- *Stage 1 –*
  - *eProcurement Optimization*
    - *New solutions in iBuy coming:*
      - *Standing orders*
      - *Shipping terms*
      - *Change orders*
      - *"Smart" route to purchasing/Non-catalogue request form*
    - *Will roll out as items are ready for users*
  - *Contracts+ Pilot (iCS Replacement)*
    - *Wrapping up initial configuration*
    - *First round of prototype validation about to commence*
    - *Customer Advisory Group formed*
      - *Initial meeting held*
      - *Gathering volunteers for 2nd round of prototype validation (Mid-October timeframe)*
        - *Send e-mail to Filip87@uillinois.edu*

Travel Reimbursement

- *Customer Advisory Group (CAG)*
  - *Team formed*
  - *Conducted product demo June 22nd*
  - *Very favorable feedback*
- *Writing recommendation for Executive Sponsors on how to proceed*

Stay Up to Date / Get Involved

- S2P Website
  - https://www.obfs.uillinois.edu/source2pay/