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Procure-to-Pay (P2P) Objectives

- Implement strategic, standardized process
- Increase efficiencies by eliminating manual touchpoints
- Mitigate risk and increase cost savings

Recently Completed



- **Configuration**
 - Configured CFS and CSUBUY in Preparation for TTT
- **Supplier**
 - Completed Initial Supplier Analysis and Consolidation
 - Provided Initial Supplier Cleanse File
- **Training and Demos**
 - Conducted End User and Admin Approver Demos (> 2,000 attendees)
 - Attended Train-the-Trainer (TTT)
 - Reviewed and Modified Training Documentations for TTT



Train the Trainer (TTT)

Chancellor's Office
Dumke Auditorium
August 18-20

In Progress



- **Configuration**
 - Complete Campus Security Roles and Permissions
- **Delegation of Authority (DOA)**
 - Design and Build of DOA Module and Integrations
 - Complete DOA Import File
- **Supplier**
 - Complete Supplier Analysis and Cleanse for All SetIDs
 - Send Supplier Invitation Announcement to Campus and Suppliers
 - Extend CSU Network Suppliers to Acceleration Campus
 - Configure CFS and CSUBUY in Preparation for UAT
- **Training and Demos**
 - Conduct End User and Admin Approver Demos
 - Train-the-Trainer Attendees Informally Train Campus Ops Team
 - Communicating to Campus Stakeholder Groups (meetings, website, portal announcements)
 - Conduct Operational Team Demo
 - Review and Modify Training Documentations for UAT

Coming Soon



- **Configuration**
 - Validate and Test Setup for UAT
 - Run PRD Security Role Import
- **Delegation of Authority (DOA)**
 - Run Sample DOA Import for UAT
- **Training and Demos**
 - Attend User Acceptance Testing (UAT) In-Person Workshops
 - Participate and Complete UAT Test Scripts & Business Processes
 - Campus End User and Approver Training Strategies
 - Communicate Campus Cutover Strategy

Risks



- Resource constraints with multiple competing priorities (CSUBUY, Concur, CHRS Upgrades)
- Project communication to campus stakeholders