

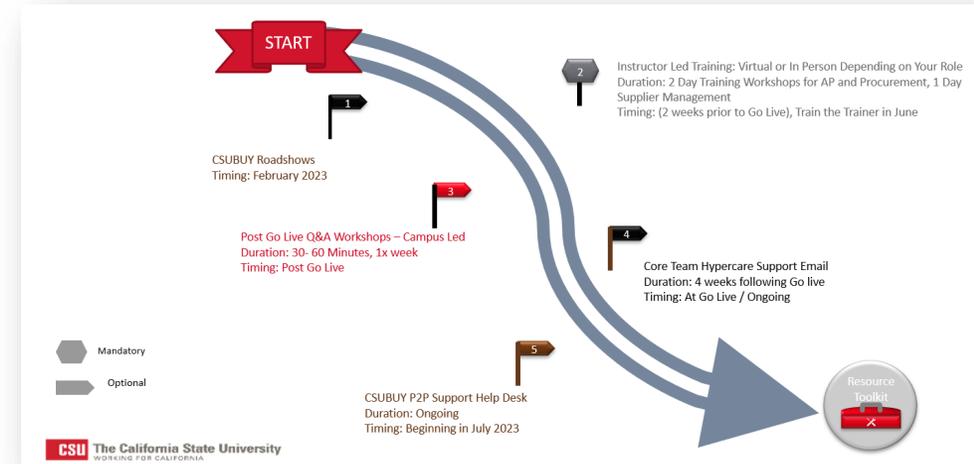


p2p.calstate.edu

Procure-to-Pay (P2P) Objectives
 Implement strategic, standardized process
 Increase efficiencies by eliminating manual touchpoints
 Mitigate risk and increase cost savings

CSUBUY Sample Training Experience

Each of the user groups for CSUBUY will have a unique training that includes support efforts by both P2P Core and Campus Teams.



To view the training experience for all user groups, click [here](#).

CSUBUY Phase 3 P2P - Implementation Plan	74%	07/01/21	10/31/22
Mobilization & Planning	100%	07/01/21	09/17/21
Requirements & Design	100%	08/15/21	12/23/21
Supplier Consolidation & Conversion Approach	100%	09/17/21	04/08/22
Change Management & Communications	83%	08/01/21	10/31/22
Design & Build-Integrations	100%	10/01/21	09/16/22
Config & Build- Jaggaer & CFS	100%	12/17/21	10/14/22
Training	40%	05/09/22	10/31/22
Testing	65%	07/18/22	05/12/23
Campus Executive Visits & Road Shows	100%	08/08/22	03/10/23
Accessibility Review & Validation	49%	10/04/21	04/30/23
DOA Workstream	33%	03/07/22	06/05/23
Additional Configuration Areas	28%	06/13/22	05/12/23
Supplier Onboarding & B2B Enablement	36%	07/05/22	10/31/22
Cutover & Go-Live	7%	09/12/22	10/31/22
Support Model	40%	08/15/22	03/10/23

Recently Completed



- Prepared and conducted CSUBUY Campus Roadshows
- Complete Integration Testing for: User, Custom Fields, PR Validation, Invoice Validation & PO Export
- Finalize Reinforcement Strategy for post Go-Live
- Defined options for Long Term Support Resource Models
- Identified testing resources
- Reviewed Supplier List for initial load
- Reviewed of CSUBUY Roles & Permissions

In Progress



- Finish System Integration Testing for: Invoice Export, Supplier Sync & Payment Status
- Validate Procurement and Financial Reporting Requirements
- Seek approval for DOA Requirements
- Conduct training for testing
- Define Cutover Strategies for in-flight transactions and reporting
- Prepare for UAT System Testing

Coming Soon



- Conduct UAT Testing
- Develop Training Materials
- Prepare for CSUBUY Business Conference
- Review UAT Testing Results

Risks



Click [here](#) to access the Projects Risks that are currently being monitored