



Source to Settle Monthly Memo - September 2017



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Source to Settle Updates

What's Going on Now

- Design Phase: Completed a series of "as-is" design sessions to define current processes. All departments had representatives participate to share common practices, differences and pain points
- Compiled all Supplier email addresses to begin loading supplier information into Marketplace/Jaggaer
- A pilot group of suppliers have been invited to register into the system

What's Next?

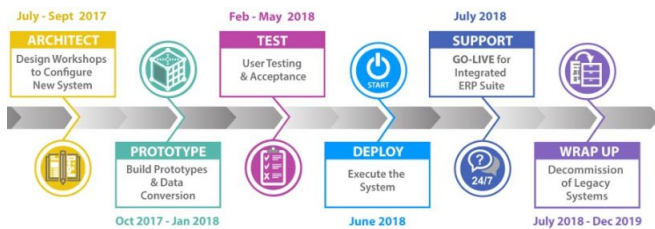
- Design Phase: Beginning to map out how work will be processed using MMP/Jaggaer; Departments will be participating in the workshops to provide input
- S2S Core Group continue to meet bi-weekly, supporting cross-department discussions and feedback
- S2S Core Team continue to evaluate the integration between Workday and Marketplace/Jaggaer

System Highlights of the Month

- Contracts/Procurement staff can easily access all contract templates and attachments in Marketplace
- Contracts/Procurement staff can set up favorite files with all needed documents
- Suppliers have the ease of self registration



Multco Align Program Updates



All teams are in the Design/Architect phase working hard to develop the processes and configurations required for the new systems.

There have been over 100 Design sessions involving roughly 120 stakeholders.

Check out a few systems features the various project teams are excited about within their functional areas:



Human Capital Management

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Electronic timesheets & intuitive calendar interface for time-off requests



Facilities Asset Management

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Tagging assets and people to specific locations make it easier to locate equipment and clients



Finance & Budget

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Worktags are keywords assigned to business events so we can aggregate, report, and analyze business information