





Procure-to-Pay (P2P) Objectives

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

CSUBUY Procure-to-Pay (P2P) Hypercare

The following chart shares the activities that will be executed during P2P Hypercare.

Hypercare Activities				
Activity Name	Description	Format	Available For	Support Teams
Office Hours	Weekly office hours to ask questions and/or mitigate issues in a live setting	Zoom	All	CSUBUY Support Team Core Project Team Campus Facilitators
End User Support	Support channel for all end-users to submit questions and issues.	ServiceNow	End Users	CSUBUY Support Team
Operational Support	Support channel for all operational- users to submit questions and issues.	Slack	Operational Users	CSUBUY Support Team
Weekly FAQ's Tip of the Week	Weekly Communication Based on the Frequently Asked Questions in Office Hours and Support Utilize FAQs via Smartsheet, Weekly Tips & Tricks Email	Smartsheet FAQs Weekly Email Blast	All	Campus Facilitators Campus Project & Chang Leads Change Management Core Team
Success Metrics	30 Day, 60 Day, 90 Day Adoption Metrics Reporting	Email	Executive Leadership	Campus Sponsors Core Team System Administrator

Click <u>here</u> to see full details of the <u>Hypercare Support Plans</u>.

Mobilization & Planning Requirements & Design Supplier Consolidation & Conversion Approach Change Management & Communications Design & Build: Integrations Config & Build: Jaggaer & CFS Training Itsting Update Jaggaer Prod & PRE CFS Environments Production Validation Campus Executive Visits & Road Shows ODA Workstream Additional Configuration Areas Supplier Onboarding & B2B Enablement Cutover & Go-Live Support Model Post Go-Live Tasks

Recently Completed



- Completed UAT Testing Review & Sign-off
- Conducted Training including: Procurement, AP, Supplier
 Management, Campus Users & Approvers
- Finalized integration documentation
- Completed peer review and QA of Integration Migration Packages
- Communicated Go-Live Schedule for CSU Campuses

In Progress





- Production Migrations for:
 - Integrations
 - CSUBUY Configurations





- Production Validation Tests
- · Chico & Fresno Go-Live
- Execute Hypercare Support



Click <u>here</u> to access the Projects Risks that are currently being monitored