**The BRC Welcomes You to Our New Procure to Pay (P2P) Process**

**Procure to Pay (P2P)** is a seamless process from point of order to payment. It is a Systemwide Procurement effort that creates value for the University by optimizing procurement and accounts payable practices.

**What are some of the benefits of P2P for the University and for you?**

- An efficient and transparent process with regular reporting and status updates
- Minimization of compliance, errors, and fraud
- Maximization of opportunities to leverage vendor discounts and incentives for stakeholders – that means savings to you and the University
- Enhanced relationships and communication amongst stakeholders including suppliers

**When is P2P coming to UCOP?** The BRC will be moving UCOP to the P2P process starting October 2019. As we transition, the BRC will be there to support you and address your needs.

**So what happens next?** Brown Bag Sessions will begin September 27, 2019. Departments will be receiving invitations for specific dates. Questions? Contact Jenia@ucop.edu.

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**YOU CAN REACH US AT:**

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**BLASTS from the PAST**