



NEWS from UCSF's eCommerce Department!

This issue covers

February 22, 2008

- Get Ready for Go-Live!
- Electronic Transactions

Get Ready for Go-Live! Monday February 25, 2008

Our world today: No one is using the P2P system.

Our world tomorrow: (well, on Monday!) Roughly 300 pilot users will begin using the P2P system. You will receive a low volume of catalog orders in the first few weeks as users learn the system, but we are working to grow this volume as quickly as possible. You will still be receiving orders as you do today.

Any final questions?!?! Please email

Sarah Sullivan
eCommerce Manager
Campus Procurement and Business Contracts
University of California, San Francisco
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Electronic Transactions

Our world today: We have a few EDI PO vendors and EDI invoice vendors. Most vendors will receive fax or email POs and send paper invoices. We do not have the technical capability to enable cXML.

Our world tomorrow: Due to the efficiencies and cost savings gained by both UCSF and our vendors, we would like to increase the number of vendors utilizing electronic transactions.

UCSF can support the following:

- PO and Invoice
 - EDI versions 4010 and 5010 (997s, 810s and 850s)
- Electronic Payments
 - NACHA CCD+ payment format
 - Remittance advice via mail

Would you like to receive EDI POs?

Would you like to automate your invoice process with EDI invoices?

Would you like to receive electronic payments?

If so, send an email to Sarah.Sullivan@UCSF.edu and the UCSF eCommerce Department will send you more information on requirements, do a business case analysis, and if applicable, place you in the queue for testing.

Links

<http://cpbc.ucsf.edu/>

Contacts

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