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Charles Sturt University's move to an  
eProcurement solution

## Existing Solution

- No strategic procurement mindset
- Procurement was about budgets & delegations
- Customised add on to expense claims system
- Manual process behind the scenes for transfer to finance system
- No supplier management
- Spend was reported by budget centre rather than supplier or commodity

# Change

- CSU joined the UPH
- Procurement identified under service improvement program (cost savings)
- Improve end user purchasing experience
- Streamline P2P processes
- Improve supplier management and relationships
- Access to future system advancements and e solutions

# Why CSU chose Unimarket

- Unimarket provided end to end solution in 1 platform: marketplace, requisition, approval, order, invoice entry.(including Sourcing and Contracts)
- Unimarket had previous experience with Banner Finance (CSU's current Finance System)
- User friendly, simple to use and navigate
- Reduced AP data entry via invoice automation

# Implementation

- Unimarket provided intergration definition and build support.
- CSU process improvement activities supported
- End User documentation and training support
- Marketplace introductions supported by Unimarket
- Supplier file cleansing was not started early enough

# Questions

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