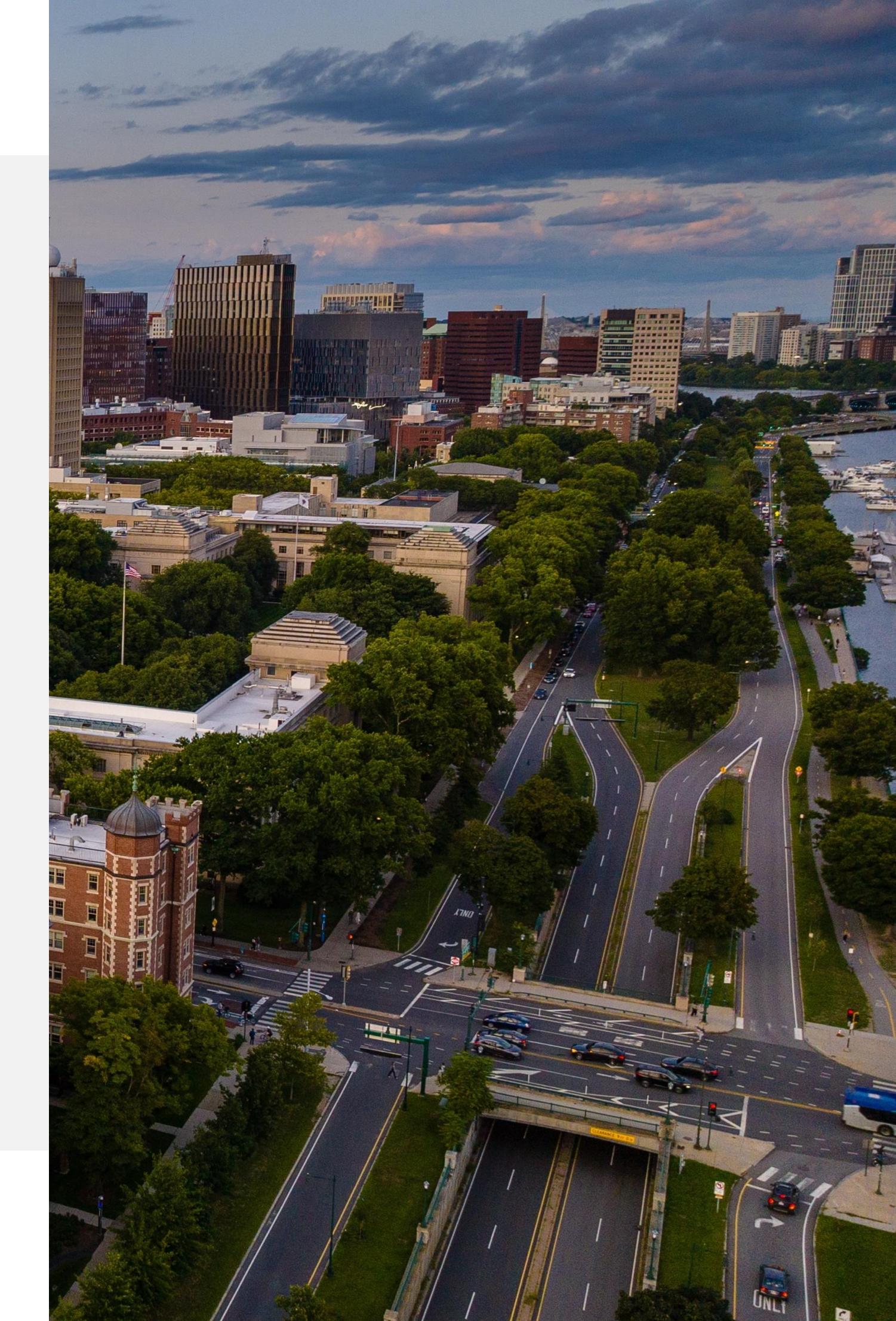
**Reinventing Reimbursements** Leveraging Atlas and B2P for the Request for Payment (RFP) Process Office of the Vice President for Finance

Kathy McGrath – Director, Financial Operations Todd Sowa – Project Manager, Financial Operations Cindy Vye – Consulting Business Systems Analyst Kevin Lyons – Project Manager, Information Systems & Technology Joanie Edmonds – Senior Manager, Accounts Payable



# Pain Points Addressed

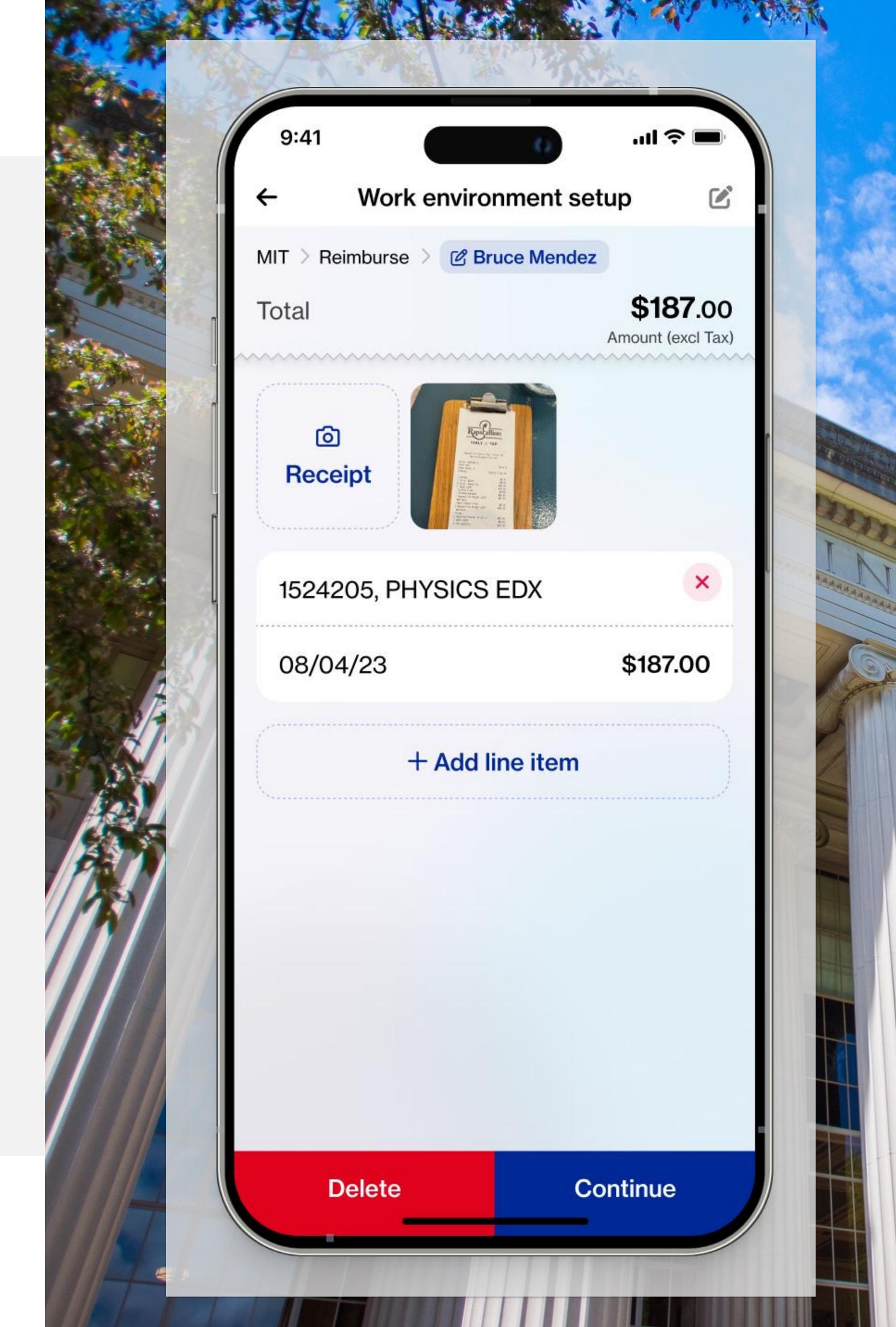
- Separate system from Atlas apps
- Payment made via paper check
- Lack of visibility into payment status
- Lack of security in "paper" RFP process



## How Does It Work?

- or mobile
- 2. Snap picture of receipt
- 3. Assign cost object(s) and submit for approval

## 1. Access Atlas app via desktop

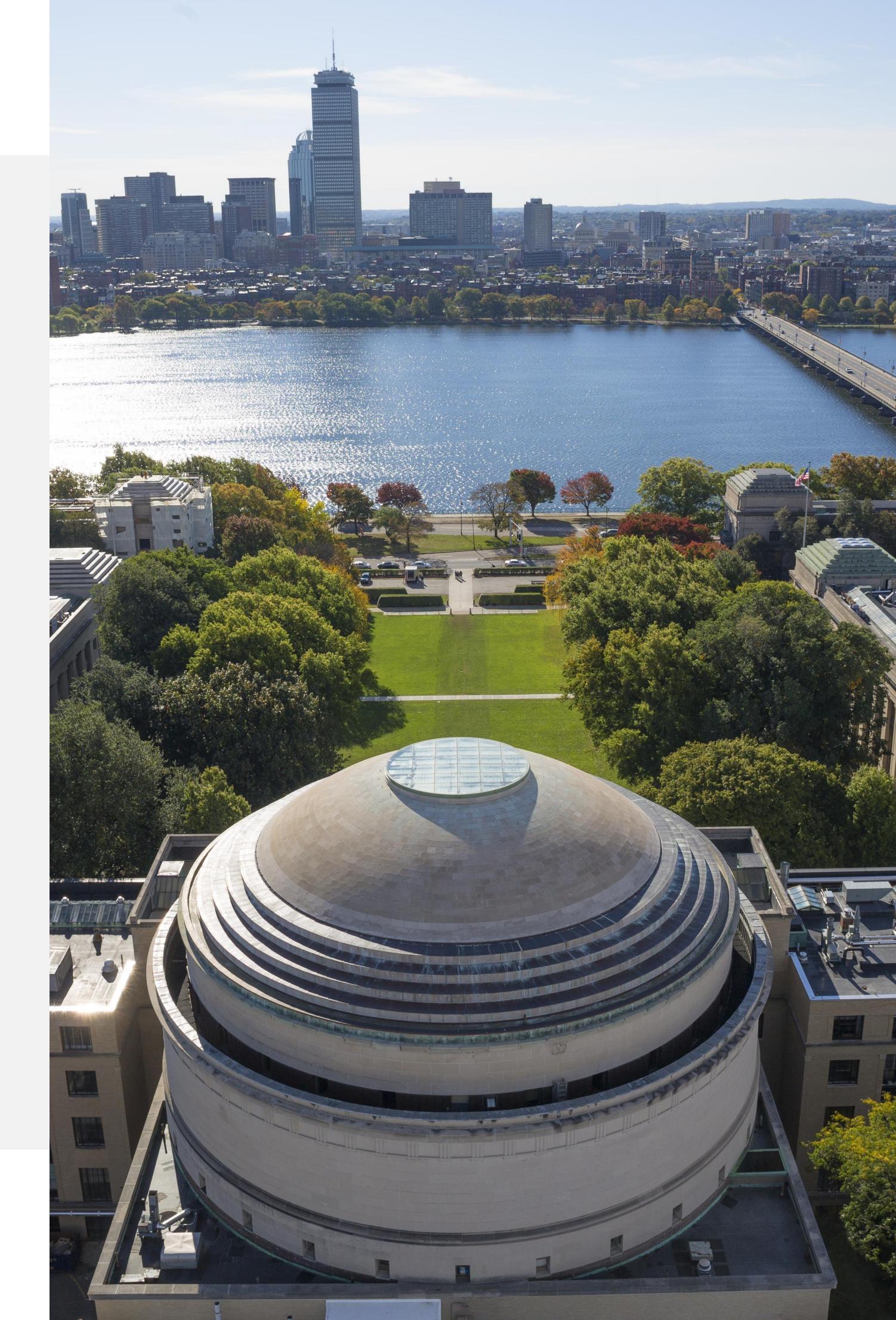


## Benefits

- Security
  - Reduces vulnerability to cyberattacks
- Transparency
  - More visibility into payment status
- Efficiency
  - lacksquare
- Simplicity

Enables quick payment via direct deposit

Unified user experience within Atlas and B2P





Cindy Vye

- 🙆 Dashboard
- 🖸 Reimbursements
- Hew Hire Benefits Enrollment
- 😭 Commencement
- Hew Hire Benefits Enrollment
- 🛗 Open Enrollment
- 📅 Open Enrollment Admin
- 🚻 Onboarding
- Supervisees
- 玲 Travel Flutter
- ₽° Version Test
- 🔓 My Access
- 😤 Funding Admin
- 🏖 Funding
- 🚰 🛛 Lecture Capture
- 🖭 MIT ID
- Spaces
- 🕓 Time Portal
- 🚺 Visitors
- 🔁 Tim Tickets Admin

### Payments & Reimbursements

My requests		To review	ſ
My requests	1	TOTOVICW	

### Work in progress



Request Oct 21, 2024 Oct 21, 2024 RFP\_test\_1024



Request Oct 11, 2024 Oct 11, 2024 RFP\_test\_1019



Request Oct 11, 2024 Oct 11, 2024 RFP\_test\_1017

1	E
	\$

Request Oct 9, 2024 Oct 9, 2024 RFP\_test\_1016



Request Oct 8, 2024 Oct 8, 2024 RFP\_test\_1007



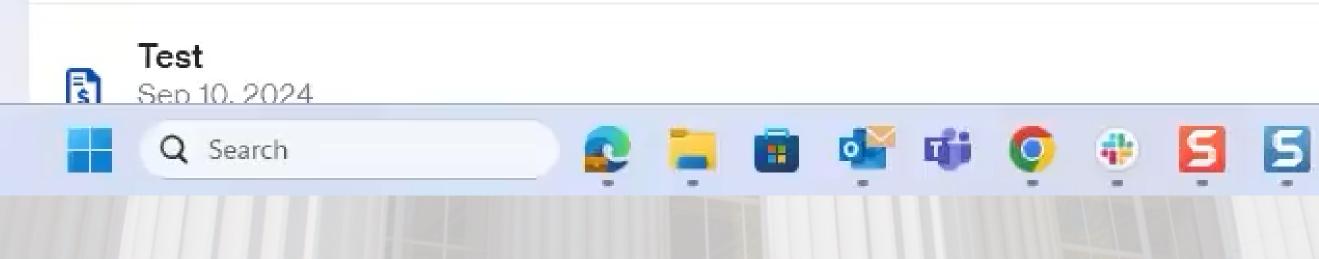
Request Oct 2, 2024 Oct 2, 2024 RFP\_test\_997



Request Sep 19, 2024 Sep 19, 2024 RFP\_test\_983



Request Sep 12, 2024 5 Sep 12, 2024 RFP\_test\_970



### New request

3

### 3

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\$54.10

\$40.00 Pending Review

\$0.00

\$0.00

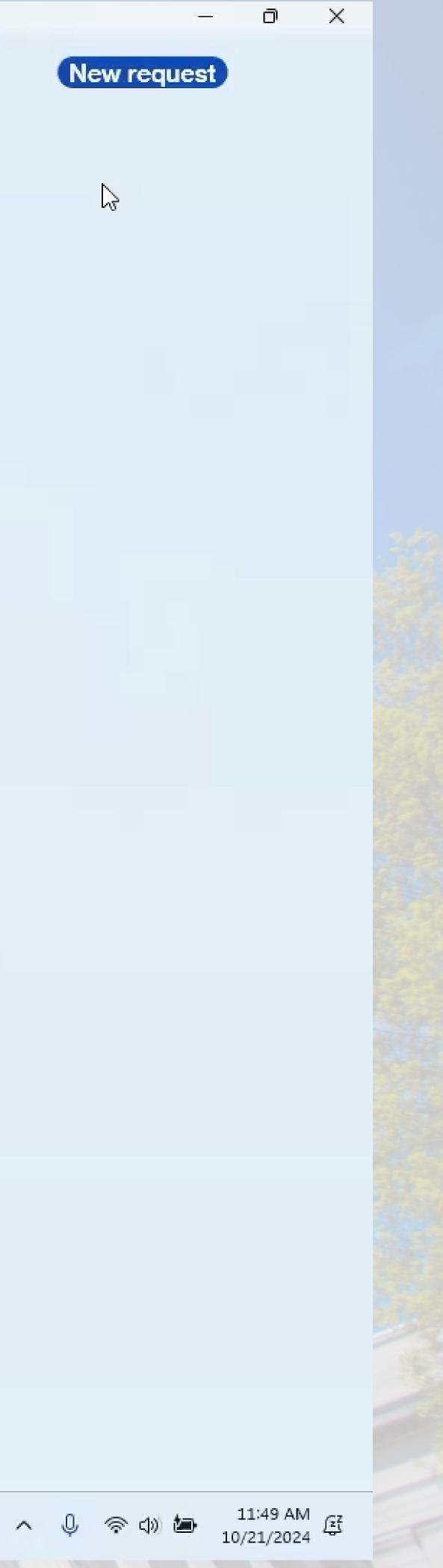
\$0.00

\$0.00

\$0.00

\$0.00

\$125.00



# Coming Soon!

### Anticipated rollout in late 2024

