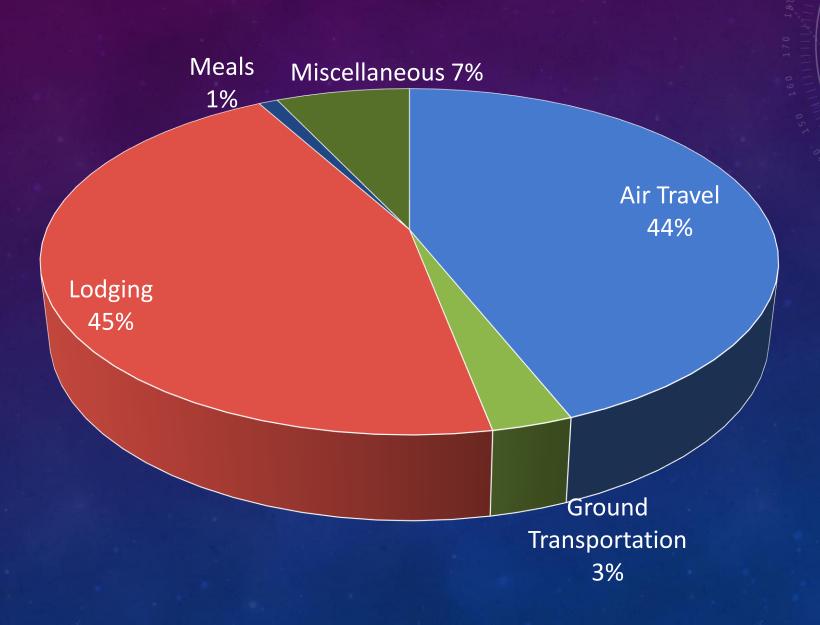
OUT-OF-STATE TRAVEL AND THE E-PROCUREMENT SYSTEM

WAYFARER FIVE

Carol Cook, Vita Gibson, Matthew Jeffers, Felecia Lucas & Jessica Sipp-Johnson



TRAVEL EXPENSE BY PERCENTAGE



OUT OF STATE TRAVEL BY AGENCY





TWO PART SURVEY

- How are travel requests processed?
- How are payments made for travel services?
- What is the required lead time for travel arrangements?
- Who makes travel arrangements for travelers?

LEAN Travel Process

Statewide Electronic System

Professional Travel Services

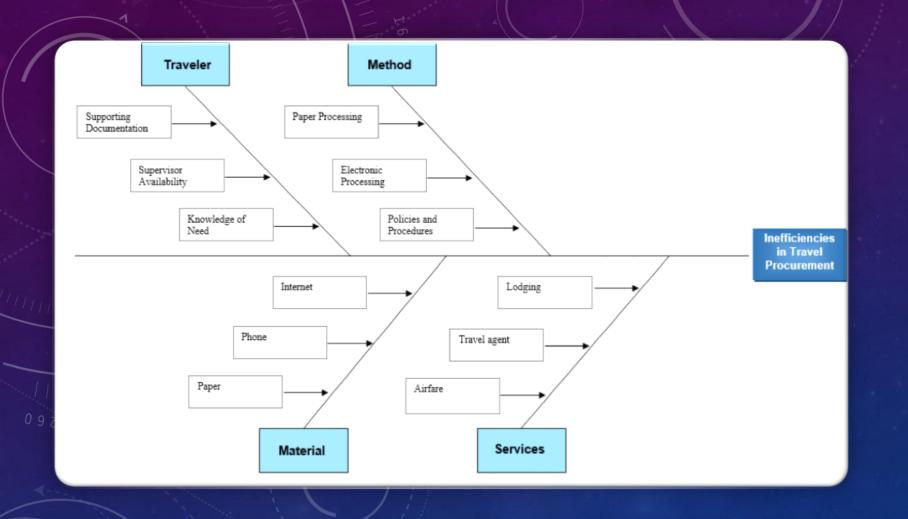
Transformed
Out-of-State
Travel

LEAN Travel Process

Statewide Electronic System

Transformed
Out-of-State
Travel

Professional Travel Services



CAUSE & EFFECT DIAGRAM

PROCESS MAPPING COMPARISON

Measure	Current State	Future State	Change
Process Steps	24	14	-10
Decision Points	11	6	-5
Delays	3	1	-2

LEAN Travel Process

Statewide Electronic System

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EPROCUREMENT ENTERPRISE SYSTEM

- Smart Routing
- Robust Rules Engine
- Agency Specific Workflow and Approvals
- Open Marketplace
- Quick Quote
- Solicitation, Publishing and Evaluation
- Document and Contract Management
- Data Reporting

TRAVEL INDUSTRY TECHNOLOGY

1

Computerized Reservation System

2

Global Distribution
System

3

Database Management System

TRAVEL INDUSTRY TECHNOLOGY

1

Computerized Reservation System

2

Global Distribution System 3

Database Management System

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