Improvement Number: 0018

Original Improvement: Pay an invoice for two different vendors – use vendor pools

Committee Member Activities:
Spoke with the individual that recommended the improvement to gather additional information.

Spoke with Accounts Payable (AP) regarding the possibility of using vendor pools. Each Direct Pay requires specific information about the vendor for auditing and tax reporting purposes. If pooled, the possibility of errors would increase, it would cumbersome/time-consuming for AP and could delay payment.

Final Outcome:
After speaking with the employee that submitted the request, they understand the reason for the separate Direct Pays. No change at this time.