

#	Question	Answer	Links
1	are only panelists on video ?	Yes, only panelists currently. You'll see the PPT up now also.	
2	Is this new system merging all county systems to handle all county RFPs? RFPs for supplies and services, including the state or federal pass through service deliverable grants?	We have been working with the agencies with grants to ensure the application meets all their needs. While this is not part of the initial launch, we will be working with those agencies to support that process as well.	
3	Are you planning on joining the expense information for requisitions and Pcard payments so that there is less chance of paying twice by both pcard and requisition	TBD	
4	Will this be used for expense reporting, not specific to travel?	Just travel at this point.	
5	Have the new travel policies been written?	The travel policies have been drafted and are going through the review process now.	
6	Do you have a template for agencies to send to vendors that want to register?	We have prepared a supplier specific website that provides our supplier community with all the necessary resources to register. Please share this website with suppliers.	Link
7	Are trainings open to only Finance sections of agencies.	Trainings are available to agency employees interacting with procurement.	
8	Will we be getting the slides after the meeting ends?	The meeting recording will be available on the PTM project website.	Link
9	When will the new travel policies be issued?	We plan to have them issued in November 20'	
10	I understand iProcurement and iExpense are not changing at this time but are there plans to upgrade those modules in the future?	Yes, just not as soon as we all might like. Plans to upgrade iProcurement and iExpense to a cloud application are deferred to 2025 due to the County's budget constraints. However, we still have an opportunity to improve and optimize the current business process and system solution. An assessment of the opportunities to improve current business processes and system solutions will be part of the work that FBOD and BRC conducts in the near term and in readiness for future cloud migrations. As a part of the PTM project, the implementation of Concur will improve the travel expense process and migrate it from iExpense to the Cloud. Once Concur is implemented, iExpense will only include P-Card and Other Non-Travel related expenses.	

11	What is the name of the Travel Management Company that was selected? Can you please repeat the name of the P&P Travel Specialist?	Tangerine is the travel management company we will be using. Meghna Shah is our new P&P Travel Specialist.	
12	Are current roster lists to be migrated or to be re-registered?	No. Rosters are now part of the registration process, so as suppliers register in the new system, they have the opportunity to opt-in to roster lists.	
13	If we are keeping iProcurement and continuing to pay suppliers using iProcurement, we would not need to register those suppliers in the new system, right?	All suppliers need to register in the new system.	
14	How will PTM affect the three quote process?	Oracle Cloud will afford Procurement & Payables the ability to easily solicit quotations from a wider group of suppliers while also streamlining the evaluation and award processes. Policy changes will mean all three-quote solicitations would be conducted by Procurement & Payable staff as a way to leverage the functionality within the new system and maintain consistency in compliance. This increase in competition should result in superior contract pricing while reducing the cycle time for evaluations through automated tabulations.	
15	It was mentioned that personal cell phones could be used to for travel stuff, how much of our personal information from our phones could be requested as part of a PDR request?	Per the PAO, the image scanned into Concur and connected to your travel expense request would be provided to fulfill PDR request.	