Global Forum on eProcurement: ILMS at Department of State

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eProcurement: The Case for Change
ILMS Applications

PeopleSoft EPM
PeopleSoft Status Tracking
PeopleSoft Diplomatic Pouch & Mail
PeopleSoft Asset Management
PeopleSoft Final Receipt

PeopleSoft Portal

Ariba & Momentum Acquisitions

PeopleSoft Inventory & Warehouse Management
PeopleSoft Transportation

○ = eProcurement Module
ILMS eProcurement Process

**Paperless eProcurement Process**

- **Requester**
  - Enter request data into Ariba
  - PR # assigned

- **Procurement Team**
  - Review request
  - Enter procurement data
  - Approve purchase

- **Budget Team**
  - Check funds availability
  - Approve order

- **Contracting Officer**
  - Award to Vendor
  - PO # Assigned

- **Vendor**

- **Warehouse/Shipping**
  - Receive shipment
  - Determine shipping method to post

**ILMS Status Tracking**

- ILMS users can have visibility through the entire process via ILMS Status Tracking

**Property Management**
- Track goods in Asset Management

**Receiving Clerk**
- Receive goods in Final Receipt
- Create DS-127

**Budget Team**
- Check funds availability

**Procurement Team**
- Review request
  - Enter procurement data

**Requester**
- Enter request data

**Contracting Officer**
- Award to Vendor
- PO # Assigned

**Vendor**

**Receiving Clerk**
- Receive goods in Final Receipt
- Create DS-127