



Nov 2021

New customer relationship management tool

MFMP Customer Support Operational Innovations

Status: Ongoing



Release 1 - ServiceNow CRM Implementation

Status: COMPLETE (Nov. 1)



LogMeIn Live Guide Co-Browsing Implementation

Status: COMPLETE (Jan. 3)



MFMP FAQ Bot Implementation

Status: IN PROGRESS (March 28, 2022)



MFMP Live Agent Chat

Status: COMING SOON (July 2022)





March 2022

Combined vendor registration, VBS, OSD certifications, and enhanced billing and collections

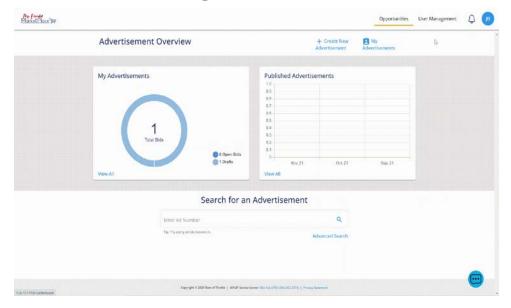
Release 2: VIP Cloud Transformation

Status: IN PROGRESS

Key Activities

- ✓ Stakeholder Design Workshops
- ✓ Design Review & Approval
- Development & Testing
- User Acceptance Testing
- End-User Training
- Conversion Activities Feb. –
 March 2022
- Go-Live March 28, 2022
 - VBS Retirement

Creating an Advertisement



Customer Engagement

- Communication plan execution January March 2022
- Next Gen VIP Training February March 2022
- Customer Roundtable Meeting (CRT) Feb. 10, 2022





July 2022

Unified Buying and Invoicing, Sourcing, Contracts, and enhanced reporting **Release 3: AOD Cloud Transformation**

Status: IN PROGRESS

Key Activities

- ✓ Stakeholder Design Prototype Workshops
- Design Review & Approval
- Development & Testing
- User Acceptance Testing
- End-User Training
- Conversion Activities May -June 2022
- Go-Live July 2022

Buying and Invoicing Updates



Status: DEMONSTRATED Dec. 14, 2021

- ✓ Using eForms in Guided Buying
- √ Viewing Accounting Fields in MFMP
- ✓ Purchasing via P-Card
- ✓ Contract Compliance with Release and No Release contracts

Customer Engagement

- Customer Roundtable Meeting (CRT) Feb. 10, 2022
- Next Gen AOD Training May June 2022





July 2022

Unified Buying and Invoicing, Sourcing, Contracts, and enhanced reporting **Release 3: AOD Cloud Transformation**

Status: IN PROGRESS

Key Activities

- ✓ Stakeholder Design Prototype Workshops
- Design Review & Approval
- Development & Testing
- User Acceptance Testing
- End-User Training May -June 2022
- Conversion Activities May -June 2022
- Go-Live March 28, 2022
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Sourcing and Contracts Update

The Sourcing and Contracts modules will be rolled out in a pilot and sprint approach when Next Gen MFMP is implemented in July 2022. The following agencies are included in the pilot:

- Department of Children and Families
- Department of Highway Safety and Motor Vehicles
- Department of Management Services
- Department of Corrections
- Fish and Wildlife Conservation Commission

Customer Engagement

- General Prototype Session Jan. 20, 2022
- Prototype 3 Feb. 1, 2022
- Pilot Agencies Training June/July 2022





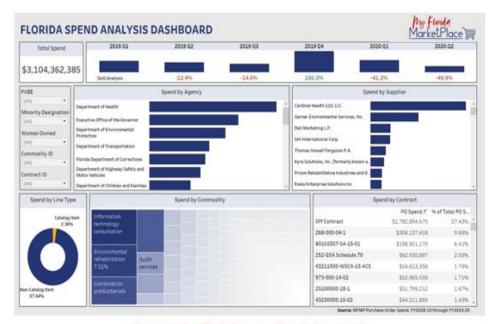
July 2022

Unified Buying and Invoicing, Sourcing, Contracts, and enhanced reporting **Release 3: MFMP Reporting**

Status: COMING SOON

Key Activities

- Design Review & Approval
- Development & Testing
- User Acceptance Testing
- Conversion Activities
- Go-Live July 2022



Sample Tableau Dashboard