

Next-Gen Procurement

Advancing Simplicity and Service



[Next-Gen Procurement Initiative](#)



Agenda



»» Supplier Overview

»» Project Updates



Supplier Types in Wildcat OneBuy

Premium Suppliers

- Fully integrated suppliers
- May provide hosted catalogs or punchout catalogs
- Can receive orders electronically through the marketplace and support streamlined invoicing processes, eliminating the need to track and manage invoices manually

Registered Suppliers (Standard Operating)

- Suppliers registered within the Unimarket Supplier Network
- Can receive purchase orders and participate in sourcing opportunities

Lite Suppliers

- All suppliers will initially be imported as Lite Suppliers
- CANNOT receive electronic system purchase orders



Which suppliers will be loaded in Wildcat OneBuy from eForms?

- Active suppliers paid by check or ACH in Fiscal Year 2026
- Prioritized by transaction volume
- September validation review to ensure accurate supplier data before migration to Wildcat OneBuy
- Information imported for suppliers:
 - Supplier name
 - Main contact name/email/phone
 - Purchase order email

Important Note:
All suppliers are currently being imported as *Lite Suppliers* and will be invited to register when Wildcat OneBuy goes live



What can you do to help?

Gather Supplier Information

- Supplier name
- Main contact name/email/phone
- Purchase order email

Provide Supplier Information to DFS

- Current focus is on top 25 suppliers based on transaction volume from each department
- An email will be sent from supplier@ksu.edu to campus to collect this information



Once Wildcat OneBuy is live, how will Suppliers be added?

**Buyers request
supplier to be added
through Supplier
Request Process**

The process will request:

- Name of Supplier
- Supplier Contact Email
- Supplier Contact Phone
- Brief description of goods or services supplier provides



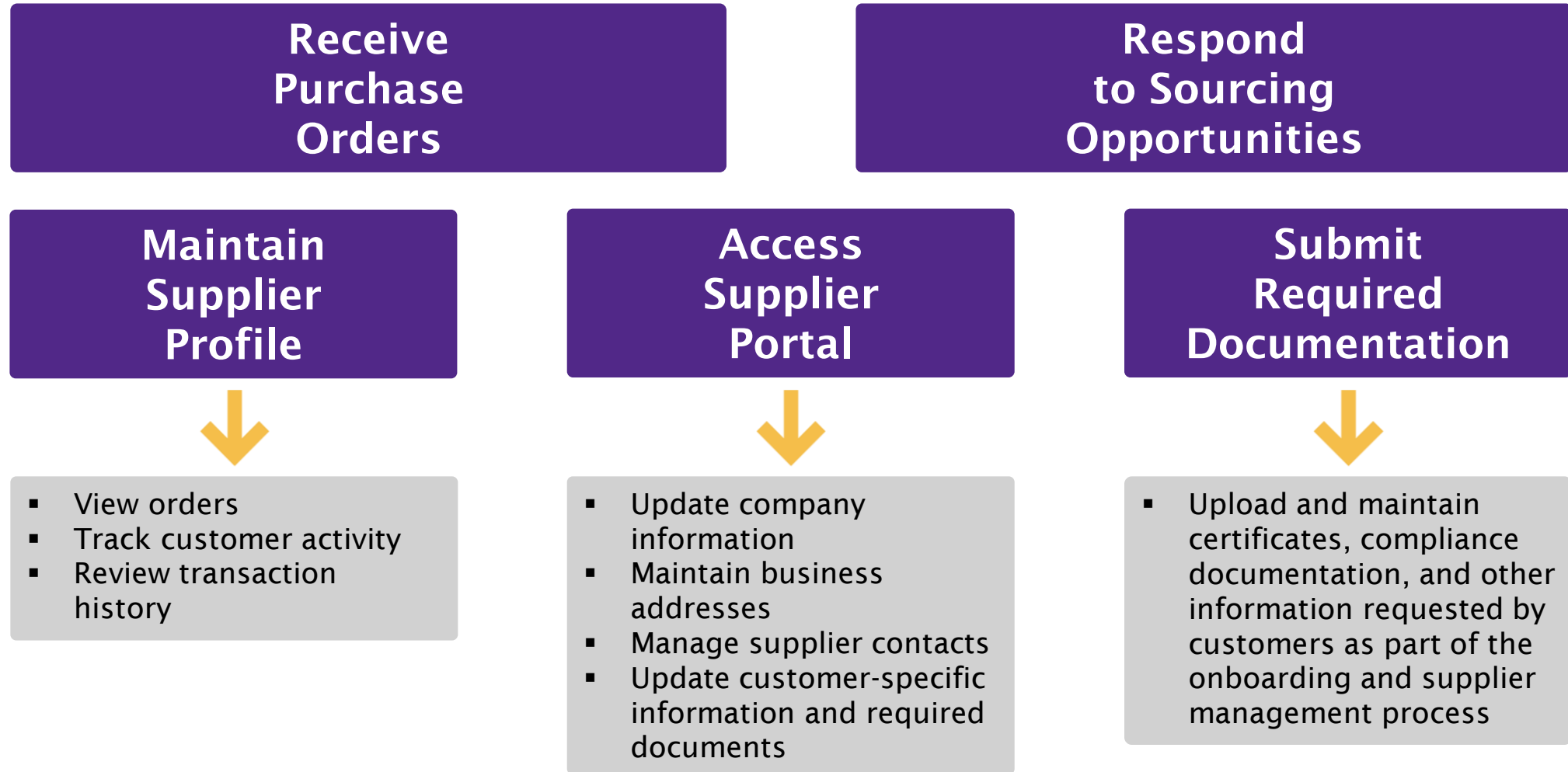
**Supplier Specialist in
DFS will
invite suppliers to
register.**

The invite will include:

- Registration expectations
- Required documentation
- Tax information requirements
- Contact information for supplier support
- ACH setup instructions



What can Registered Suppliers do?



Project Updates



Finalizing product configuration in July for initial scenario testing

Pilot is still on Target for end of October 2026

New Construction in Progress tracking in Oracle going live

Forms temporarily delayed due to staff departures

August Q&A focus is Invoices and Information about Pilot Launch



Thank you for sharing your time with us.

What questions do you have?



We welcome your feedback!



<https://forms.office.com/r/NhDvFpKes6>

