



ISFE 2 – No PO, No Pay implementation support

The new ISFE 2 (Oracle Fusion) system will adopt a strict No PO, No Pay policy

What this means for you

You need to start thinking about the transition to No PO, No Pay as soon as possible.

- **As an ideology** the policy aims to create an efficient environment in which your organisation can track every pound it spends by simply reviewing its purchase order history.
- **As a tool for external activities** the policy ensures that suppliers only engage in business transactions when a purchase order is presented to them. It assures the supplier that it's safe to commit their resources to fulfilling the purchase order while adhering to the agreed terms.
- **As a tool for internal activities** the policy serves to channel organisation spending through the procurement experts. By centralising the procurement process, organisations align and approve their expenditures by authorised personnel before committing to them.

How we can help

- Full project support from end to end to roll out No PO, No Pay to suit your needs
- Identify people involved with No PO, No Pay and provide extensive training to those required
- Ensure relevant system access to those who need it
- Have a dedicated team to support your staff with queries
- Offer refresher training
- Support your suppliers with the onboarding process and deal with any supplier communications
- Option to offer additional support via our wider finance and procurement experts for any part of the Procure to Pay process including accounts payable, accounts receivable and procurement.

Why MLCSU?

NHS Midlands and Lancashire CSU already operate a successful No PO, No Pay framework internally, and have rolled out No PO, No Pay projects for several customers.

We can take the pressure off and support you to get ready in time for the new system.

For more information please contact our dedicated No PO, No Pay lead: **Annalisa Hooper**

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