

Fitting the Pieces Together Conference 2019



place

Agenda

- WHY use a travel registration software
- HOW did we implement travel registration
- WHAT are the outcomes



WHY Use a Travel Registration Software

- Old paper process slow and cumbersome
- Old business processes and requirements
- Audit Report 16-57, International Activities
 - Development and approval of travel/study courses
 - Study Abroad training sessions
 - Emergency preparedness



Terra Dotta

- Travel Registry enables us to confirm proper pre-trip information sharing and approval protocols based on traveler destinations, activities, roles (e.g., student, faculty, staff), and other critical risk factors.
- Risk mitigation capabilities including the ability to use customized questionnaires, waivers, and other learning materials prior to travel
- Customized workflows and travel approval processes based on each traveler's destination and role



HOW Did We Implement Travel Registration

- Inter-division International Travel Team
 - Risk Management & Insurance
 - Provost's Office
 - International Program Office
 - International and Exchange Student Center
 - Information Technology
 - Student Accounting



HOW Did We Implement Travel Registration

 Business processes and requirements reduced to essential and necessary

- Solidified approval workflow
 - "Regular" Travel (Travel Advisory Levels 1 & 2)
 - High Risk Travel (Travel Advisory Level 3)
 - War Risk Travel (Travel Advisory Level 4)



HOW Did We Implement Travel Registration

Terra Dotta assigned an implementation consultant

- Order of implementation
 - Study Abroad (pre- and post-decision)
 - Travel Registration
 - Faculty-Led Programs





WHAT are the Outcomes

- User-friendly application process
- Processing time reduced dramatically
- Increased number of applications processed
- Travelers can check application status online
- Auto reminders on incomplete applications
- Ability to search for travelers online



WHAT Next?

- Travel abroad services
- Travel alert (or similar system)
- Vendor agreements online for faculty-led programs





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