From: financesupport@news.umsystem.edu on behalf of UM System Office of Finance

Subject Line: Training Opportunities – One Card Reconciliation in T&E

On October 25, 2017 the One Card reconciliation process will be moved from JP Morgan PaymentNet to PeopleSoft Travel & Expenses (T&E).

Key Benefits will include:

- Replacement of manual paper process;
- Electronic workflow approval consistent with other business processes (Accounts Payable, Requisitions, T&E);
- Electronic storage of receipts in PeopleSoft;
- Ability to track approvals and processing of One Card transactions.

To learn more about the new features of One Card reconciliation visit the training website and sign up for an auditorium presentation on your campus or an interactive webinar.

If you have questions, please contact the Finance Support Center:

MU & UM: 573-882-3201 (877-752-3334 for outlying offices not in Columbia)

MU Health Care: 573-884-1234 (877-752-3334 for outlying MUHC facilities)

UMKC: 816-235-1371

Missouri S&T: 573-341-4266 (877-752-1117 after hours)

UMSL: 314-516-5366

Email: FinanceSupport@umsystem.edu

Sincerely,

University of Missouri System Office of Finance