



Volume 1.1 | August 2016

### Training opportunities

Training for the E-procurement process is available through hands-on instructor led training sessions. Upcoming training dates can be found on our [training calendar](#).

The Finance Support Center is here to serve you

**It's our hope that you are already aware of the university's Finance Support Center**, which supports the finance function for all four campuses and the MU Health System; but did you know that Finance Support Center (FSC) is actually part of UM System Supply Chain? Learn more about the FSC on [the FSC webpage](#).

### Did you know?

The Finance Support Center receives approximately 1200-1400 calls per month in addition to hundreds of emails with a 98% customer satisfaction rating! Way to go team!

### Contact us

Email: [financesupport@umsystem.edu](mailto:financesupport@umsystem.edu)

- MU Health Care:  
884-1234
- Missouri S&T Campus:  
341-4266 or 877-752-1117  
(after hrs)
- UMKC Campus:  
235-1371
- UMSL Campus:  
516-5366
- UMSYS, UOEXT, MU  
Campuses:  
882-3201
- Toll Free All Campuses:  
877-752-3334

### Welcome

Our customers have asked us to increase communication on our programs and processes, and we listened. Welcome to the first edition of Supply Chain Connection, created by the UM System Supply Chain for YOU!

**Everyone's time is valuable, so the intent of this communication tool will be to provide short updates on anything supply chain-related you need to know, or might be interested. The content is dynamic so it will change based on your feedback to assure the content of value. While we may from time to time focus on certain accomplishments or special announcements, our pledge is to make the content focused on things you want and need to know.**

I hope you enjoy the results!

Tony Hall

Assistant Vice President and Chief Procurement Officer

### One Card Program

The University of Missouri System is migrating from separate travel and purchasing cards to an integrated One Card program, administered by the **university's current card supplier, JPMorgan. The program will give us the ability to have cards with options for purchasing only, travel only, or a combination of both.**

The One Card program migration will begin this fall. By March 2017, all purchase and travel cards will be migrated. Additional information will be provided to Department Administrators as the project moves forward. If you have questions, please contact the Finance Support Center.

### Introducing Wex Inc.

Beginning this summer, the university will be partnering with Wex Inc., one of the **country's leading fleet/fuel card management programs, for fuel purchases related to all university-owned vehicles.** In the coming weeks, we will begin transitioning all current fleet/fuel cards to the new program with Wex. Learn more about highlights of the program on [our Wex fleet webpage](#).

### Upcoming changes

**The University of Missouri System Supply Chain is responsible for the University's Asset Management program.** Our team has recently reorganized employee roles to allow an employee to focus solely on asset management. In May, we brought onboard Greg Anich, who has approximately 20 years of asset management experience in the private sector, to fill the role of our Asset Management Specialist. In this role, he will support the campuses in identifying and tagging capital equipment purchased by the University, while also overseeing the annual physical

Hours of Operation  
Monday-Friday 7:30 a.m. – 5:00 p.m.

Inventory process performed by all department fiscal officers. These changes will allow us to address a long-standing deficiency in asset management, as well as assist all campuses come through FY17 with clean inventory audits!

### Upcoming public auctions to be held

Surplus Operations hosts public auctions each month to move University Surplus that has not been utilized by other University departments. Surplus items from the Kansas City and St. Louis campuses are brought to Columbia to be sold. Public auctions begin at 10:00 am and are held at the [Surplus Property Warehouse, 1507 Capen Park Road, Columbia.](#)

For information on auctions, or to view a detailed calendar of department surplus drop offs and departmental purchase dates, visit our [summer and fall calendar.](#)

### Training successes

**UM System Supply Chain and AP Shared Services "How to Pay for Goods and Services" training has completed the first round of presentations.** Over 900 attendees learned about the roles and responsibilities of those completing financial transactions, as well as which offices handle the processing of various types of agreements and the different payment methods available at the university.

During this training, the new [Payment Reference Guide](#) was discussed. If you have questions, please contact the Finance Support Center. Additional training opportunities will be offered in the fall. Watch for announcements regarding dates and locations.

*Flexibility. Innovation. Reliability. Efficiency.*



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