New Supply Chain Website Preview!

Summer 2018
Why A New Website?

--Make it **easier** for you to **locate the information you need**!

--**Improve visual aesthetics** of site!

--Great opportunity to **update all content**!

--Addresses suggestions from current website in new design!

--**Supply Chain Management is now its own organization**, encompassing:

- Procurement & Contracting Services
- Accounts Payable and Card Payment Services
- Travel and Entertainment
- Distribution Services (includes Aggie Surplus, Mail Services, Central Storehouse, Receiving, and Outbound Shipping Programs)
New Home Page!

Welcome to Supply Chain Management

Subject Headers make it easy to locate info you want!
Helpful Links!

Helpful Links contain frequently-asked for website links!
New “How To” Pages

Brand-New “How To” Pages for Buying, Paying, Shipping, and Traveling

HOW TO: Buy

Purchasing methods vary, based on what types of goods or services you are purchasing. The information below can help you get started!

Purchase

<table>
<thead>
<tr>
<th>Purchase</th>
<th>Process</th>
</tr>
</thead>
<tbody>
<tr>
<td>Most Goods, including</td>
<td>AggieBuy should always be your first stop for purchasing most goods.</td>
</tr>
<tr>
<td>Computers and Software</td>
<td>KFS Requisition - Strict federal regulations require</td>
</tr>
</tbody>
</table>

Procurement & Contracting Services

- HOW TO: Buy
- General Guidelines
New “How To” Pages

Brand-New “How To” Pages for Buying, Paying, Shipping, and Traveling

Supply Chain Management

HOME  PROCUREMENT  SHIPPING & RECEIVING  PAYMENTS  TRAVEL  SPECIALTY SERVICES

SUPPLIERS

HOW TO: Pay

Payment types and available options vary based on how the initial purchase was made.

<table>
<thead>
<tr>
<th>How Purchase was Made</th>
<th>Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>AppleBuy</td>
<td>Automatically paid to the supplier. No document is required to pay the supplier for these types of transactions.</td>
</tr>
<tr>
<td>Kuali Financial System (KFS)</td>
<td>Payment Request (PREQ) document in KFS. The majority of PREQs are processed by the central Accounts Payable</td>
</tr>
</tbody>
</table>

Payments

- HOW TO: Pay
- PO Payments
- Non-PO Payments
Not Sure Where To Start?

Use the Magnifying Glass icon to enter one or more search terms
Access Systems With One Click!

Click on the System Name to go directly to the sign-in page!
New Help Page Resources

Supply Chain Management Help

PROCUREMENT & CONTRACTING
- ab-help@ucdavis.edu
- FAQs
- Forms
- Training & Instruction

SHIPPING & RECEIVING
- aggieship@ucdavis.edu
- FAQs
- Forms
- Training & Instruction

PAYMENTS
- ahelp@ucdavis.edu
- FAQs
- Forms
- Training & Instruction

TRAVEL & ENTERTAINMENT
- travelhelp@ucdavis.edu
- FAQs
- Forms
- Training & Instruction

Makes it easier to locate the resource for helping with your questions!
Other New Resources

• New Page on **Metrics and Data** we track to ensure our services meet or exceed your expectations!

• New Page on **Purchasing Compliance**

• New Pages on **FIS Decision Support (DS) Reports** that can help you track Purchasing, Accounts Payable, and Travel and Entertainment transactions!
Timeline to Go-Live!

- Website is currently being reviewed by web team and select Supply Chain Management (SCM) staff
- Additional SCM staff and select departments will also be reviewing site soon
- Tentative go-live is scheduled for mid-August 2018
Questions/Feedback?

- We’ll have a new web form on the new website for asking questions or providing feedback.

- We’re looking forward to serving you with our new website resources!