







Workday @ UMMC: Supply Chain and Assets

	Current	Future
 Procurement	Many different purchasing processes involving Lawson, SharePoint, and manual entries	Single system with automated workflow and visibility into requisitions, purchase orders, delivery, and receipt status. Goal: to eliminate Sharepoint and paper requisitions.
 Inventory	“Just in time” ad hoc ordering with limited ability to forecast or maintain inventory	Up-to-date inventory information, and ability to maintain quantities, initiate deliveries, and receive goods using desktop and mobile device!
 Accounts Payable	Payments routed for approval and entered into Lawson; contact Accounts Payable for payment status.	Online visibility into invoices and payment status. No need to call Accounts Payable to respond to vendor inquiries.
 Property Management (Assets)	Limited visibility and accountability for tracking assets	Automated notification and “To Do” lists allow departments to issue assets, manage inventory, transfers, and disposals.