

MissouriBUYS vs SAM II

When to use MissouriBUYS

Purchasing items:

- Formal and Informal Solicitations
- Contract items

Accounting items:

- Object codes specific to MB.
- PVQ's – eliminates the Request to PO Conversion
 - Eliminates processing receivers or invoices
 - Must have Request and Invoice capabilities to have access to process PVQ
 - PVQ can be tied to a contract, unlike when using PVQ in SAM II

When to use SAM II

- Grant payments
- One-time payments
- ARPA payments
- P-card payments to UMB
- Expense accounts
- Exempt object code transactions unless on contract
- Inventory
- Fixed assets (easier)