FMAC MEETING

MOVERS Resource Center

November 13, 2025

AGENDA

- MOVERS – Updates

💡 Helpful Hints

- **Accounts Payable**
  - *NEW* Accounts Payable Security
- **Accounts Receivable**
  - Accounts Receivable Invoice Memo Line (including an excel to assist)
  - How to Select Receipt Methods
- **Procurement**
  - How to Search for and Add Item(s) to a Purchase Requisition from Contract Line Items (COE contribution)
  - Finally Close a Purchase Order (COE contribution)

- **Budgetary Control**
  - *NEW* Budgetary Control Security
  - Budget Level
- **General Ledger**
  - What are the Chart of Account Segments
  - Appropriated Transfers

Quick Tip: Check often to view new Helpful Hints, as our Functional Team are working diligently to get approved hints posted quickly for team members.

Kudos!

Shout Out to the Procurement COE – exceptional engagement, creating two helpful hints that have been posted to assist others.

Thank you for leaning in and learning the system!

MOVERS ERP Hybrid Release Notes

- Now available on the [MOVERS Resource Cener](#)!

- Release Notes by Module

- Release Notes will feature:
  - Problem Statement
  - Updates
  - Resolutions

- **Subscribe** to Release Notes for email notifications.

MOVERS – Suppliers

As of November 12, 2025:

47% are approved in MOVERS

19,867 are registered

9,255 are Spend Authorized

Work with suppliers to 1) Get Registered and 2) Provide minimum information for full approval.

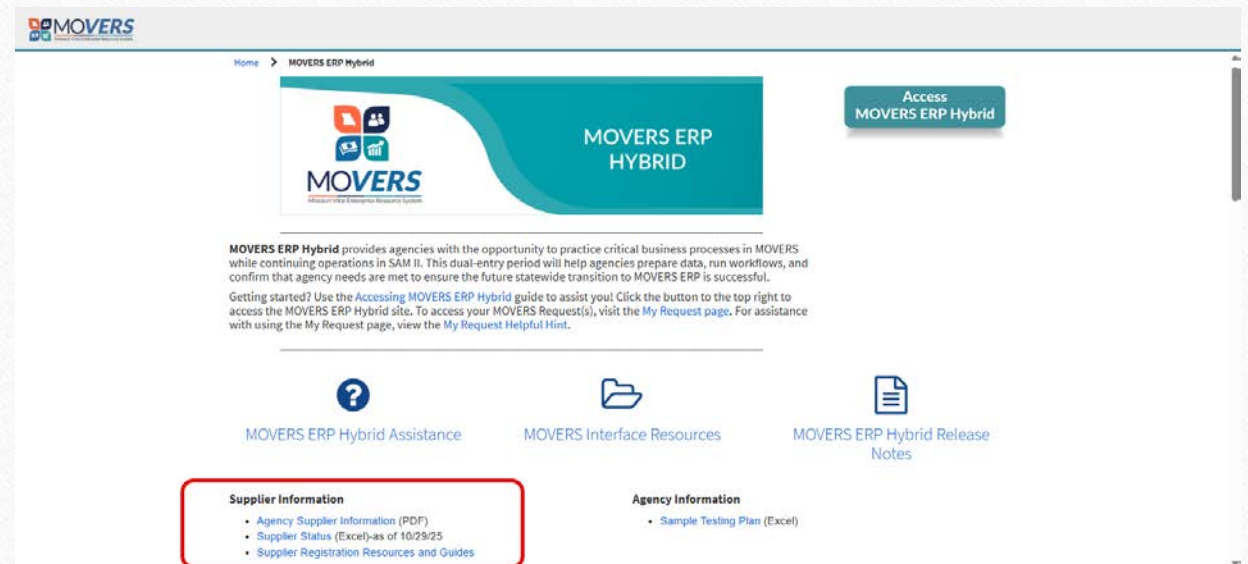****less than 300 suppliers have blanks, we are current on first review****

Urgent Supplier Requests

- If you have a critical payment that needs a supplier approval rushed, contact Justina Brewer or Bailey Allen.

- If you need the latest status, check in the system or on the resource center

- If you need to escalate, contact Libbie Farrell or Felicia Hubble.

- Please contact these individuals only as reaching out to individuals is distracting and slowing progress

MOVERS – Agency Supplier Resources

The following items are available resources for agencies on the MOVERS Resource Center:

- Agency Supplier Information

- Supplier Status

- Link to MissouriBUYS Resources and Guides

MOVERS – Sample Test Plan

Available in the Resource Center at my.mo.gov/MOVERS

Testing Plan - Limitations

- Agency's can use the Sample Test Plan to help identify areas of testing within MOVERS.

- Please review and add additional tasks when your department has specific requirements not covered by the general plan.

Travel CSR changes

- MOVERS is not configurated on current travel CSR.

- It is configurated on future planned CSR that would be in effect July 1, 2026.

- The CSR will be filed before December 31, 2025, to comply with the 6-month comment period.

- Most obvious difference – meal reimbursement is not by the meal but by the day with a percentage reimbursement on the first and last day.

Reminder from October Meeting: Intercompany Module – A/R and A/P instead?

- ~~Pros~~
  - ~~Keeps checks from leaving Treasury~~
  - ~~*may* improve reconciliations~~
  - ~~Great if you know/control both sides of the transaction~~

- Cons
  - Can't short pay
  - Doesn't budget check
  - Can't fix, must start over
  - Netting is manual process
  - Appears double approvals may be required
  - Can't add grant funding

Intercompany Module

- We are going to use A/R and A/P.

- Next Steps:
  - Some configurations are required
  - Some processes must be scheduled
  - We are pushing for minimum deployment this month (maybe 30ish to/from combinations) so everyone can get the understanding, not waiting for all the connections to be in place

The PPRs are Running!

- The PPRs (the process to generate payments) wasn't available for awhile.

- Background: supplier emails in hybrid were modified so suppliers would not receive notifications as we were testing.

- Issue: A supplier did receive a notification from hybrid.

- Resolution: Research was completed to identify additional stored emails. Those emails have been modified. The PPRs can be safely run again.

Workflow Challenges

Concern:

- Who did the document workflow to?
- Which person has that employee number?

Reaction:

- We heard you
- Workflow is being reconfigured as we speak – will show names not numbers

Workflow change status

- Transition status:
  - General Ledger
  - Fixed Assets and Leasing
  - Accounts Payable
  - Expense Account/Pcard - about 10% complete
  - Spend Authorization (Out of State travel) - about 70% complete
  - Procurement and PPM – more complicated but will be tackled next

Non-Supplier Payments

- Review of existing use of miscellaneous vendors is complete

- A few challenges were observed

- All current miscellaneous vendors are approved for non-supplier payments in MOVERS.

- Next Steps – Email JoAnn Harbison to on-board a non-supplier payment interface, provide in the email the current SAMII vendor number used.

MOVERS – NOT FOR REAL YET

Poke the buttons

See what happens – break it NOW not when it really counts.

BE FEARLESS!

We have a great contractor to fix the system if it breaks!

QUESTIONS?