

FAMIS v5 Flash # (233): Vendor/Supplier Bank Account Information

WHO: All Users

WHAT: Departments should not collect bank account numbers from their Vendors and Contractors (Suppliers) prior to the go live date July 3, 2017

WHEN: From now until go live

WHY: For security purposes, Vendor/Contractors (Suppliers) will be responsible for inputting their own banking information once the system goes live on July 3, 2017

HOW YOU CAN HELP: Encourage your Suppliers to update their Point of Contact Information through the SFCity Partner website.