ASU Procurement Process Training

How to Update Vendor Information

ASU Procurement Department:

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Department of Procurement

Updating Vendor(s) Information

- When to Use....
 - updating existing vendor information
- Ensure all information is included on form:
 - Address
 - Email
 - TIN or SSN
- What's New.....
 - ACH (Direct Deposit) Payment Information
 - Vendor Bank Name
 - Vendor Bank Routing Number
 - · Vendor Bank Account Number
 - Account Type (Checking or Savings)
- Next Step: Forward Document to Procurement Team



Please ensure Email Addresses are included & Triple Check for Accuracy





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CONTACT INFORMATION

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