What's Changing - Accounts Payable

Add/Update Supplier (Vendor) Forms

NEW FUNCTIONALITY	WHAT IT MEANS TO YOU
Requests will now be made using forms within the VISION system.	There will be no need to complete an excel file, email the form and wait for an email response from Finance Accounting as to the status of the request. The new forms can be tracked by the requestor within VISION to see where the request is at within the process. The requestor will have access to a new query that will include all pertinent information regarding the request (supplier id (vendor id), form status, approval/denial comments, etc.)