

Subject: Additional Payment Reference field in FV60 (Park Vendor Invoice) and FV65 (Park Vendor Credit Memo) transactions

Audience: Finance Directors, Accounts Payable (AP) users

In collaboration with The Office of the State Treasurer, the SCEIS team has added a new Payment Reference field to the FV60 (Park Vendor Invoice) and FV65 (Park Vendor Credit Memo) transaction. This optional field will be used to send Account Number information to vendors for electronic payments.

Similarly, Account Number information will be captured on the Payment Tab in the MIRO transaction using the existing optional Payment Reference field. This reference data will provide additional data to vendors via electronic payments.

Providing Account Number information to vendors will help increase the accuracy of payment postings, incentivize vendor enrollment and expedite electronic payments.

Quick Reference Cards (QRCs) stored in uPerform outline detailed information on these transaction updates. Users may access the QRCs [here](#).

If you have questions, please Contact the SCEIS Help Desk (803-896-0001 and **select option 2** for SCEIS issues or visit <http://sceis.sc.gov/requests>).

Thank you,
The SCEIS Team