

**Subject:** Payment Reference fields update for FV60, MIRO and FV65 transactions  
**Audience:** Finance Directors, Accounts Payable (AP) users

The SCEIS team is preparing to add 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.

The SCEIS technical team will contact agencies who use interface files related to these transactions to help them prepare for the release of updated interfaces.

A SCEIS Update with detailed instructions will be sent at the end of June when these changes are in place.

Thank you,  
The SCEIS Team