5.17 Modify Purchase Card to Accept Multiple Vendors

In response to the SmartPay2 transition, Commerce Business Systems modified the Purchase Card module in CFS to allow multiple bank card vendors’ files to be processed. A code change was made to the CFS system to replace hardcoded data with table driven processes.

The new bank card vendor must have a payment address that includes a payment method of SF1081 for the Purchase Card module to function correctly.

This rule applies only to those bureaus using the Core Financial System (CFS) by Commerce Business Systems.

Examples

Example CFS Bureaus:
Sources

1. Source: AP BPR Recommendation 4.3.10 Purchase Card
   Publication Date: August 28, 2007

2. Source: AP BPR Phase II Recommendation 2.11.1.7 Purchase Card
   Document ID: Department of Commerce AP BPR Phase II Results Documentation (AP_BPR_Results_Final_v1.5.doc)
   Publication Date: April 30, 2008

3. Source: AP BPR 4.11.2.7 Develop Modify Purchase Card to Accept Multiple Vendors
   Document ID: AP BPR Implementation Status as of 09-13-10.xls
   Publication Date: September 13, 2010

4. Source: Email from Avis Merkl, Assistant Division Chief, Finance Division, Bureau of the Census
   Document ID: Email-Subject: Question on change to JPMC from Citibank
   Publication Date: September 28, 2010