



VENDOR/CUSTOMER ADDRESSES IN FMMI

INTRODUCTION

This information is provided to explain the population of vendor and customer addresses in the Financial Management Modernization Initiative (FMMI). Vendor and customer addresses appear in FMMI in a different order than in the Foundation Financial Information System (FFIS) and that used by the U.S. Postal Service.

EXPLANATION OF FIELDS

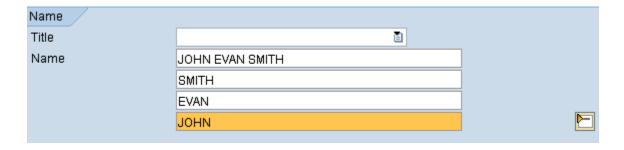
The following are the only fields used on FMMI Treasury checks, billing documents, and account statements, and they appear on those documents in this order:

Name (first line only) Street Street 2 Street 5

City, State, and Zip

In FMMI, the vendor and customer address fields appear as follows:

Name (first line only) (see Example 1) Street 2 Street Street 5 City, State, and Zip



Example 1:

In the example above, the name field is the first line and only field that will appear on documents. The next three lines are populated with last name, middle name, and first name, to allow sorting on BI (Business Intelligence) reports.

Data is converted from FFIS to FMMI as follows:

FFIS FMMI

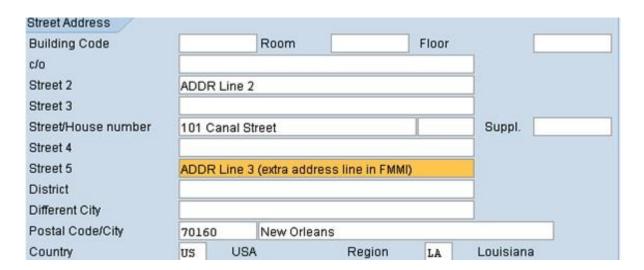
VENDOR NAME = Name (first line only)

ADDR LINE 1 = Street ADDR LINE 2 = Street 2

No FFIS Equivalent = Street 5 (new in FMMI) ADDR LINE 3 = City, State, and Zip

The **ADDR LINE 1** and **ADDR LINE 2** fields in FFIS now appear out of order in FMMI, as illustrated below:





Example 2:

While the address appears out of order in FMMI, it will be properly arranged on Treasury checks, billing documents, and account statements according to U.S. Postal Service standards.

Inquiries:

Please direct any questions to the Vendor Customer Maintenance Section at 1-(800)-421-0323 option #3.