WAYNE COUNTY Address Book Request

Action:			Long Address	5 #				
□ Add	☐ Change	ge □ Inactivate Busines		s Unit				
Address I	Number	(Not req	uired for an Add)	Remit Addre	ess #:			
	Exact Le	egal Name - Used for Alphabeti lame, First Name, Corporation	cal Search	Search Type (see below) Payables Y N				
Phone Nu	ımber ()		Receivables	s Y N			
Fax/Other # ()				Cat Code 6				
Mailing Name				Subldgr Ina	ct			
Email Add	dress			Remittance	Address (if di	fferent)		
Mailing A	ddress _							
URL (we	b address):							
Postal Co	ode	City		County				
		State		Country		_		
Validate 1099 Inform		ge info thru phone call $_$		lame	D	ate		
Tax ID	/SSN							
		Corporation No or/Supplier records and Attorne	•					
		Signature	Title	e	Phone	Date		
Dont		<u> </u>						

	Signature	Title	Phone	Date
Dept - Requester				
- Approver				
M&B Approval				
Input By				

Search Types V = Vendor/Supplier R = Remit to C = Customer D = Deliver to F = Facilities IN = Inactive
E = Employee ATT = Attorney JDG = Judge ER=Equipment Repair EFT=Electronic Fund Transfer

Please verify that the information above matches the vendor's W9 or W8-BEN. Email the completed form along with the vendor's W9 or W8-BEN to WCInvoices@WayneCounty.com and wmoore@WayneCounty.com.

Revised: May 26, 2023

INSTRUCTIONS

Address Book Request Form

Overview – This form is used for any additions or changes to the JD Edwards Address Book. Complete the required fields as described below, and provide the Requested by information, then fax the completed form to M&B Accounts Payable.

- 1. Long Address # (optional) this field is used by some departments to track a special identifier (e.g. Courts use it for an attorney identifier).
- 2. Action indicate whether you are requesting to add, change or delete an Address Book Record.
- 3. Business Unit (optional) for special use records, a business unit can be associated. Users without access to that business unit, based on business unit security restrictions, then could not see the record.
- 4. Address Number (required for Change actions) to change an existing record, the Address Number must be provided.
- 5. Remit Address # to establish a new Remittance address for a vendor, provide the Address Book number of the remittance address, if it already exists in JD Edwards.
- 6. Alpha Name The legal name of the vendor must be provided.
- 7. Search Type the code relating to the type of Address Book record being added.
- 8. Payables indicate 'Y' if the record will be used for payments; 'N' if not.
- 9. Phone Number (optional) provide the relevant phone number.
- 10. Receivables indicate 'Y' if the record will be used for receivables; 'N' if not.
- 11. Fax/Other # (optional) provide a fax number.
- 12. Mailing Name provide a name for mail and checks
- 13. Subldgr Inact (optional) Code 'I' designates an inactive subledger.
- 14. Email Address) provide an email address.
- 15. Mailing Address Use two lines to provide the mailing address
- 16. Remittance Address if the vendor has a separate address for payments, provide it here.
- 17. Web Address if the vendor has a URL or Web Address provide it here.
- 18. Postal Code provide the zip code.
- 19. City/State provide the associated city and state for the record
- 20. Tax ID/SSN provide the vendor's tax ID (if an entity) or social security number (if an individual), if required. Don't provide the social security number for an employee unless payments other than reimbursements are to be made.
- 21. Country/County provide the associated Country and County for the record
- 22. Person/Corporation Indicate whether the entity being added is a person or a corporation.