

FYI

SSPS Vendor Payments

Effective with the June SSPS Protective/Vendor Payment Turn-around Documents, cases that have been transferred to or transferred from the Centralized TAFDC office (250) will no longer have their on-going vendor payments automatically terminated by the system.

This change will alleviate the need of preparing new invoice(s) following a transfer into or exit from Centralized TAFDC.

Case managers at the receiving TAO will be provided with alert '025-Protective Case Transferred from Office 999'. This will appear in the body of the TD (the 'Continue: "Yes or "No" 'section). Case managers at the former TAO will be advised of the transfer with message '146-Case Transferred to Office 999' in the "Discontinued T.D. Records" portion of the SSPS Protective/Vendor Payment Turnaround Document report

All other office transfers will still initiate discontinuation of the vendor payment.

