

BANKING DETAILS (2 of 2)

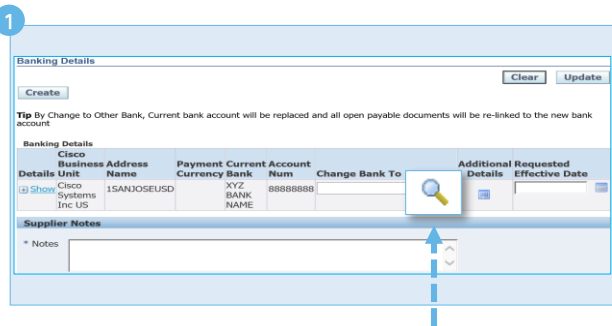
The Banking Details page displays information on any bank accounts defined for your company. Here you can **create, modify and link existing accounts** to other banks as needed.



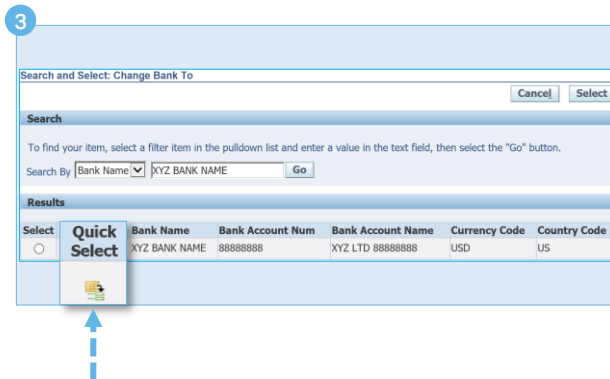
REASSIGN AN EXISTING BANK ACCOUNT TO AN EXISTING BANK

A **Notification Window** will be displayed indicating whether or not additional information is required to link the newly created account to the existing bank. Click the **Update** button when complete.

REASSIGN AN EXISTING BANK ACCOUNT TO AN EXISTING BANK



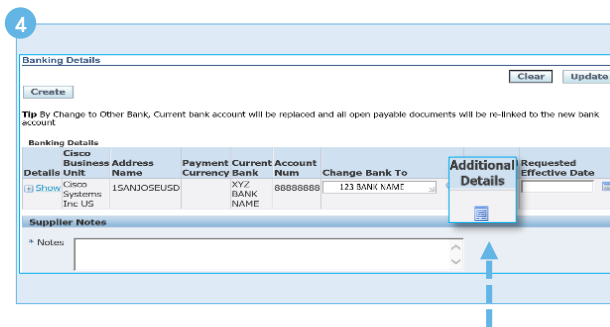
On the Banking Details Home Page, click the **Magnifying Glass** icon next to the bank account you want to reassign.



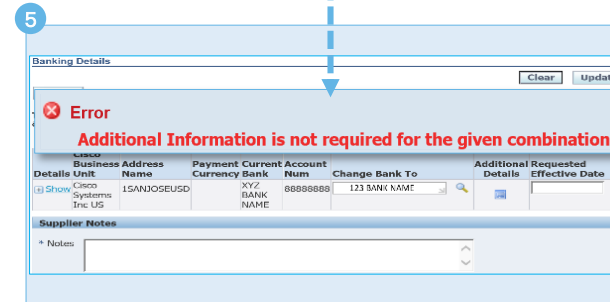
Click the **Quick Select** icon next to the bank you want to reassign the bank account to.



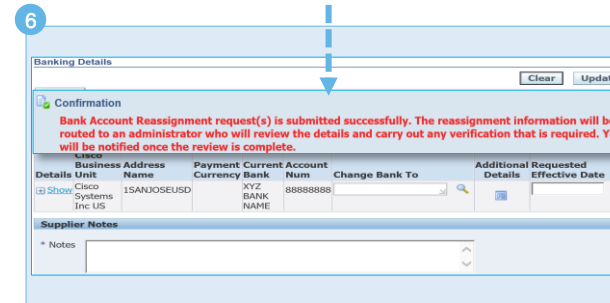
On the pop-up window, click the **Go** button to display all current banks associated with your profile.



On the Banking Details Home Page, the **Change Bank To** field is now populated with your selection. Click **Additional Details** icon to confirm whether additional information is required to link the bank account to the bank.



A **Confirmation Window** will be displayed at the top of the Banking Details Home Page indicating your bank account reassignment was successfully submitted and is under review.



WHERE TO GO FOR ADDITIONAL HELP

ISUPPLIER HELP DESK

Available to answer specific questions related to portal functionality.

isupplier-onboarding@cisco.com

ISUPPLIER HELP PAGE

Provides additional reference materials, general iSupplier support and targeted video guides for Supplier Management functionality.

[Hyperlink here](#)