Syncing a New TSM Vendor to an Existing Banner Vendor

When adding a new supplier to TSM that **already exists in your Banner**, be sure to add the Banner ID# as shown above. This applies to adding an INTERNALLY MANAGED SUPPLIER or...
When inviting a supplier to register.
Then before the sync to your ERP, the Banner ID will also need to be populated on the ERP sync screen to prevent an error message stating a possible duplicate.