

Supplier Side Remove A Bank Account Job Aid:

Step 1: Go to this link to raise a ticket

<https://wabtec.custhelp.com/app/source2pay>

Step 2: Fill out all the information with the red *

Step 3: List BAC Number that needs to be deleted under “Please provide a brief but detailed subject for your ticket”

Step 4: Under the issue category go to “Vendor Management” then click “Banking Update”

Step 5: Click submit once completed.

Application *

Issue category (Expand Arrow) *

Attach Documents

Choose File No file chosen