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Vendor Accounts

Kyle Oliveira - 2019-07-17 - Comments (0) - Guest Accounts

[Vendor Access Request form](#)

Vendor access requests must be submitted by an existing Brown staff member at the link above.

This form replaces what was known as the E07 form or External FTP form.

Please direct any questions to CAP@brown.edu.

After reviewing your responses, the CAP team will work with the technical teams to get the vendor account provisioned on the necessary servers. This will take at least 3-5 business days - please plan accordingly.