



SupplierWorks™

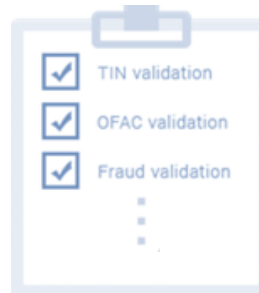
Supplier validations simplified!

Why SupplierWorks™?



Current supplier setup, multiple steps...

- ⚠️ Growing list of validations
- ⚠️ Validations performed separately
- ⚠️ Payers are exposed to risk and fraud
- ⚠️ No audit trail for validation history



With Supplierworks™, single destination for...

- ✔️ Tax ID, OFAC, Company Name and Address validations
- ✔️ Attach W8/9 for future reference
- ✔️ Sign up in less than 3 minutes!
- ✔️ Export results on demand

Performing Validations is Simple!

SupplierWorks

With SupplierWorks you can quickly and easily validate key information about your suppliers at the press of a button. If you create an account you can store your validations and download them for future reference.

Supplier Name

EIN/SSN/TIN

Address

City

State

Zip

Enter and submit:

- ✔ Supplier Name
- ✔ EIN/SSN
- ✔ Address

- ✔ View Tax ID, OFAC, Company Name and Address validation results on a single screen
- ✔ Re-run validations as needed
- ✔ Attach W9s
- ✔ Export results to Excel

Search Results

Blackline Group Inc

Last Run: May 13, 2016 @ 9:23 AM

[Re-Run Control Validations](#)

[Attach a file](#)

Check for Export

✔ Control Check
Request Completed

✔ Tin Match
IRS Match found.
TIN and Name
combination
matches IRS EIN
records

✔ EIN Match
BLACKLINE GROUP
INC

✔ OFAC Match
No OFAC Match

USPS Match found.
Address verified as
partially valid
Apt/Suite appear to
be missing

Click on the row(s) you would like to export to select them.

Getting Started

With SupplieWorks™, we're keeping it simple!

- › No credit card is necessary
- › No contract commitment required
- › Try it for free! Less than 3 minutes to get started.

Single destination for all supplier validations – results stored for future reference.

- › Go to www.blacklinegroup.com/supplierworks-solution

The screenshot shows the 'Search History' page in the SupplieWorks application. At the top, there are navigation buttons for 'Logout', 'Account', and 'Search History'. Below the title, there are input fields for 'Filter Dates' (Start Date and End Date, both in MM/DD/YYYY format), a 'Supplier Name' field (with a placeholder 'Company or Individual Full Name'), and an 'EIN/SSN/TIN' field (with a placeholder 'Use Standard IRS Format'). A 'Filter' button is located to the right of these fields. The main content area displays a search result for 'International Business Machines Corporation'. The result includes a 'Last Run' timestamp of 'April 20, 2016 @ 4:54 PM' and a 'Re-Run Control Validations' link. The validation results are as follows:

Validation Type	Status	Details
Control Check	Completed	Request Completed
Tin Match	Match Found	IRS Match found. TIN and Name combination matches IRS EIN records
EIN Match	Match Found	INTERNATIONAL BUSINESS MACHINES
OFAC Match	No Match	No OFAC Match
USPS Match	Match Found	Address verified as partially valid. No street address was given.

- › Login and create your own account
- › Capture validations
- › Search history
- › Download results on demand

When you're ready...upgrade to SupplierWorks™ Enterprise, your company branded portal that combines validations with online supplier portal.

Supplier setup and validation made easy

- ✓ company branded supplier portal
- ✓ supplier setup forms
- ✓ ACH /SWIFT setup forms
- ✓ W8/9 capture and archive
- ✓ automated validations (TIN, OFAC)
- ✓ real time audit trail of changes
- ✓ self-service invoice status
- ✓ SOX compliance reporting
- ✓ simple file export for ERP upload

Supplier Info Remittance Payment Info Contacts Confirmation

New Supplier Setup

One stop setup for dependable and timely supplier payment setup.

To add (or be added) as a new supplier, please provide the requested information. Following submission there is a brief validation review to ensure the request is ready to go. You will receive setup status updates by email.

! denotes a required field

Supplier Name	Supplier DBA
Supplier EIN or SSN	Supplier Entity Type
Business Type	W-8/W-9 Browse
SIC Code: Division	SIC Code: Group
DUNS Number	VAT Identification Number

Protect your company while simplifying your day!

SupplierWorks has a 98% first time setup compliance metric. We have processed setup for thousands of suppliers representing billions in spend – all with secure banking profiles.

SupplierWorks is the source of truth for validated suppliers!

SupplierWorks™ Solutions



HealthCheck

Holistic supplier diagnostic service



SupplierWorks

On demand supplier validations



SupplierWorks Enterprise

Comprehensive supplier onboarding with company branded portal

Delivery	Annually	On demand	Recurring (subscription)
Value Proposition	Snapshot of overall health of supplier master with a recommended action plan	Supplier validations when you need, inexpensive and easy to access and download results	Streamline supplier setup, transform into a self-service operation with embedded controls and workflow
Includes	<ul style="list-style-type: none"> • IRS TIN/EIN • VAT ID • OFAC/SDN/DPL • Address • Duplicate Supplier • Duplicate Invoice • Action plan to address master supplier gaps 	<ul style="list-style-type: none"> • IRS TIN/EIN • OFAC/SDN/DPL • Address • W8/9 capture 	<ul style="list-style-type: none"> • IRS TIN/EIN • OFAC/SDN/DPL • W8/9 capture • Supplier Setup form • ACH/SWIFT enrollment form • '2%-10/30' enrollment form • Audit trail for supplier setup • Ability to demonstrate SOD • ERP friendly upload
Pricing	\$5,000 one-time	First 3 months free then \$100/month	\$2,500 per month (plus implementation fee)



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