

Vendor Onboarding Checklist

☐ Pre-screening/ Application Stage

- ☐ Vendor/Business Name
- ☐ Contact 1 Name
- ☐ Contact number 1
- ☐ Email address 1
- ☐ Product line
- ☐ City
- ☐ State
- ☐ Zip

☐ KYC/Identity Verification

- ☐ Business Number
- ☐ Business segment
- ☐ Product line
- ☐ PAN
- ☐ GST
- ☐ TAN (Tax Deduction and collection account Number)

☐ Merchant History Check

- ☐ Bank Account
- ☐ Bank statement
- ☐ Shop and Establishment License
- ☐ MSME Registration
- ☐ Vendor Insurance Policy

☐ Selection & Onboarding

- ☐ Supplier Requirements
- ☐ Setting up the Vendor Account
- ☐ Signing the Contract by both the parties

☐ Performance Auditing

- ☐ Tracking Vendor performance
- ☐ Periodically doing the compliance checks
- ☐ Giving training about the products if necessary

☐ Assessment & Concluding the contract

- ☐ Review performance
- ☐ Rate the vendor based on company metrics
- ☐ Conclude the contract-
Renew/Revise the contract

New Vendor On Boarding Checklist Loweslink

JR Anderson



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