MIDS Technical Call

Scrubbing your vendor file

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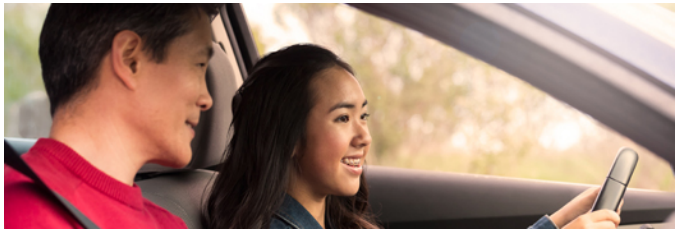

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Scrubbing your vendor file

Initial steps:

- Determine who owns the vendor file
  - Accounts Payable
  - Procurement/Sourcing

- Identify what information you're currently collecting from vendors
- Place to store the new data
- Who owns the supplier relationship
  - LOB
  - Procurement/Sourcing

Organizations that can assist you:

- National Minority Supplier Development Council (NMSCD)
- Women's Business Enterprise National Council (WBENC)
- Financial Services Roundtable for Supplier Diversity (FSRSD)

Pricing varies by vendor and number of vendors in your file

Results back in about 3 weeks

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Data you'll receive

Results of vendor scrub		
Name	Address	Contact information
Gender	Ethnicity	Certifications
SIC	NAICS	Federal Tax ID
Duns Number	Year established	Number of employees
Sales Volume	Description of product/service	

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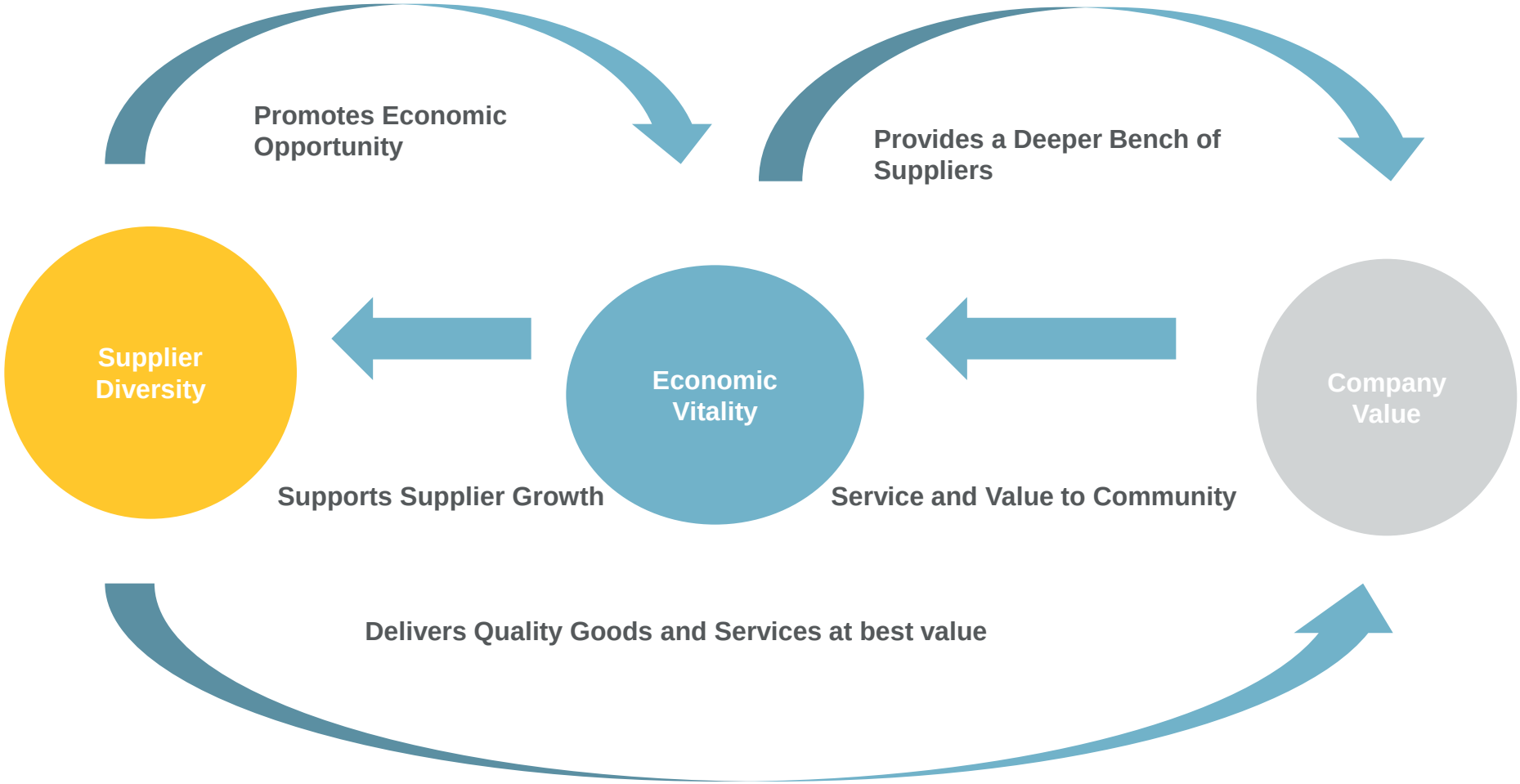
Benefits of Supplier Diversity



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