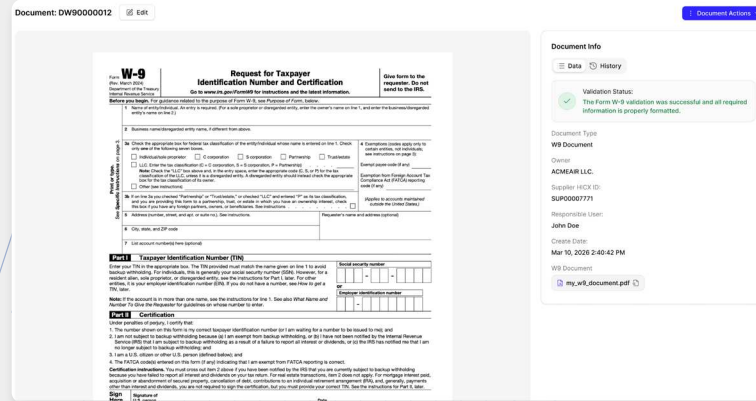


Ensure Accurate Supplier Tax Documentation with Automated W-8 / W-9 Validation



Many organizations collect supplier tax documentation through email attachments, manual uploads, and spreadsheet tracking. This consumes procurement and finance time, delays onboarding, increases compliance risk, and prevents reliable governance over tax documentation.



Manual review of supplier tax forms.



Incomplete or incorrect tax forms submitted.



Errors discovered late in onboarding.



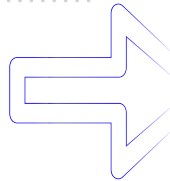
Expired tax forms create compliance risk.



No clear audit trail for tax documentation.



Spreadsheet-based tax tracking does not scale.



HICX Origin Document Validation automates extraction and rule-based validation of supplier-submitted W-8 and W-9 forms.

This ensures tax documentation is accurate and complete before suppliers are approved while reducing manual review effort and maintaining audit-ready validation records.

Automated Tax Form Extraction automatically extracts key fields from W-8 and W-9 submissions, reducing manual data entry and review effort.

Rule-Based Validation checks tax ID formats, entity types, and required fields to identify errors before approval.

Submission Validation Controls detect incomplete or inconsistent forms during submission to prevent downstream corrections.

Expiration Tracking monitors tax documentation validity and automatically triggers renewal workflows.

Audit Trail and Validation Records maintain a complete history of document validation and compliance checks.

Workflow Integration embeds tax validation directly into supplier onboarding processes to eliminate manual tracking.

Why HICX?

HICX embeds document validation directly into supplier onboarding and supplier data governance workflows. By validating supplier tax documentation before supplier activation, organizations can reduce manual processing, strengthen compliance controls, and maintain trusted supplier data across the supplier lifecycle.