

## HOW TO CONNECT TO YOUR CUSTOMERS ON THE TUNGSTEN NETWORK PORTAL

- 1. Please login in at www.tungsten-network.com/login
- 2. Once you have logged in click on **Customers** → **Connect with a Customer** on the left hand side of the screen

III Home	Connect with your customers		Send invoices	ĒQ	Check the status of your invoices
🔒 Invoices 🗸 🗸	Search and connect to more of yo customers in a few clicks	ur	Create your invoice online	in a few clicks	Track the latest status of your invoices in real-time
Purchase Orders Customers	CONNECT TODAY VIEW AL	L	CREATE INVOICE		WHERE IS MY INVOICE?
Connect with a customer	For your attention				Last refresh: 0 min ago
Customer documents	Туре	Count	Date	Customer	
Customer relationships Buyer Confirmation	Rejected invoices	1	22 Jan 2020	GE Wind France SAS	View



3. Search for your customer by typing their company name in the search Field. Click on the company once you have found it click on the company name





4. The company you have selected will now appear. If you wish to add multiple connections click on Show Group and select additional buyers

u have selected:	
Company Name:	GE Health Care Inc
Vat/Tax Number:	13-3786405
Country:	United States
TN Number:	AAA076954502
View group This account is pa SHOW GRO	art of a group. This option allows you to select additional accounts to the one shown above.

GE Main Group	
Please select the entities you want to connect with. Alternatively, select the buyer group.	
AAA738558972 - GE Healthcare Europe GmbH, succursale France (FR88397590092)	*
AAA836449306 - GE Healthcare SAS (FR42303215123)	
AAA220842793 - GE Medical Systems Societe en Commandite Simple (FR32315013359)	
AAA125393991 - General Electric International, Inc Branch - FR (FR21662047216)	
AAA808730774 - Parallel Design SAS (FR63424704914)	
GERMANY	
AAA400301818 - BLS Energieplan GmbH (DE179719725)	
AAA192656759 - GE Aviation Deutschland GmbH (DE255993390)	
	•



5. If you have your GE vendor number or any relevant attachments, please add them and click Connect

Vendor Code 🥹					
Notes					
If you have any supporting o	ocument to identity you	ur company to the cho	sen customer, please	attach here. e.g. P	0,
	contract etc				
Invoice, Remittance advice,	sonnaci etc.				
Invoice, Remittance advice,					
Invoice, Remittance advice, Attachment ()		_			
	SELECT AND UPLOA	D			
		D			

6. You will now be given a reference number. Tungsten Network support will contact your buyer to confirm the connection should be added and will provide you with updates.

