**Dear Supplier,**

The Basware Supplier Portal service will be discontinued and we will start using Basware's new portal that connects suppliers and customers through the Basware Commerce Network.

###### Why We Are Moving to a New Service

The new access point for the Basware Commerce Network has been created from scratch to offer a smooth, intuitive user experience that lets suppliers create and process business documents faster than before. To ensure the quality of invoices, the service validates all business documents that the users create in real-time to ensure that all mandatory fields are filled in according to our requirements. This means that you can create and send invoices to us faster.

###### How Does the Migration Affect You?

Basware has already created an account for you in the Basware Commerce Network based on your company information in Supplier Portal. All you need to do is log into the service at [https://portal.basware.com](https://portal.basware.com/) using the same user credentials as in Supplier Portal and start invoicing.

If you work with several buyer organizations, you will receive a similar notification when the other organizations move to the new service. From the new service, you can send invoices only to buyer organizations that have already been migrated over.

###### Where Can You Get More Information about the New Service and the Basware Commerce Network?

Basware has setup an info site at <https://portal.basware.com/info/spmigration> that provides you with information about the new service. There, you can find more information about the migration to the new service, video tutorials that show you how to use the new service, and user guides with detailed instructions on the most common tasks.

If you have questions not covered on the info site, you can send your questions to portal.info@basware.com