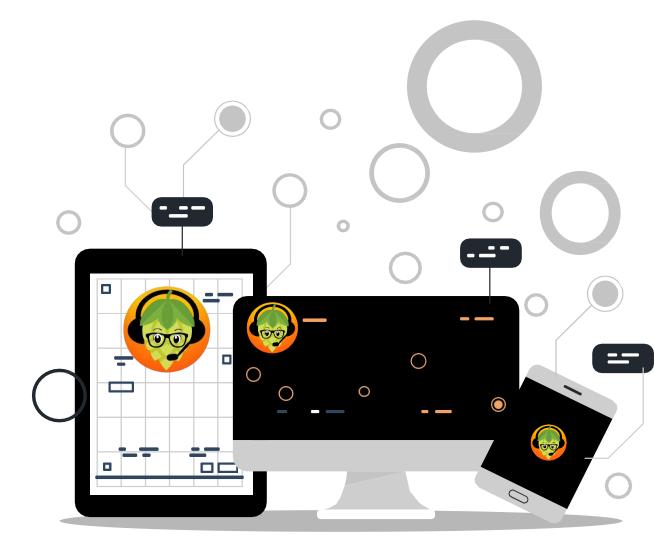
ABInBev

HOPS CHATBOT



Helping Our Partners & Suppliers

Your personal assistant for payable queries

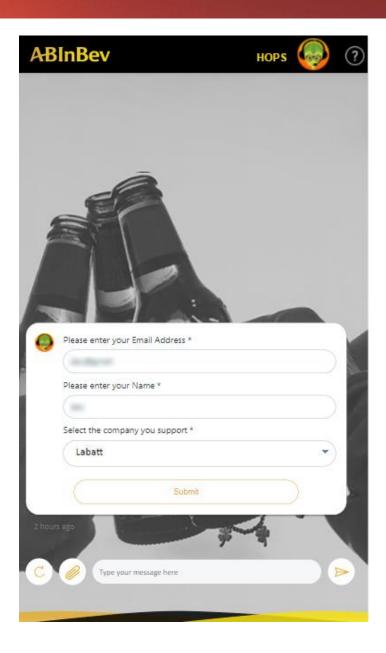




1. Introduction

As part of the authentication process, you will be required to provide the following details to login.

- Login **details** required:
 - User Email Id
 - Enter your Name
 - Country Labatt



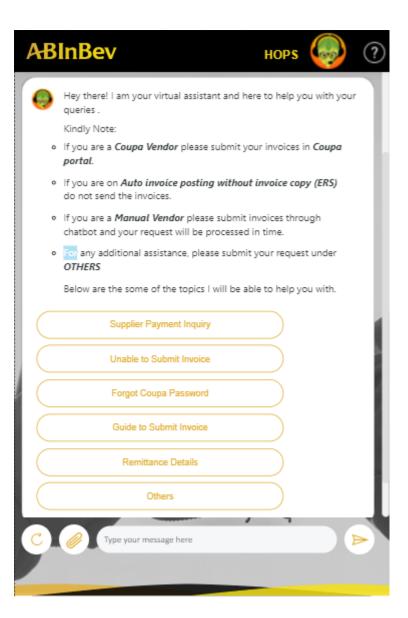


2. Categories

Once you are logged in, you will see the following service options:

Labatt(Canada):-

- Supplier Payment Inquiry (Supplier related inquires)
- Unable to Submit Invoice (Invoice submission issues)
- Forgot Coupa password (Coupa password issues)
- Guide to submit invoice (if you require guidance to submit the invoice)
- Remittance details (Paid invoices status check)
- Others (Any other query not listed in here)

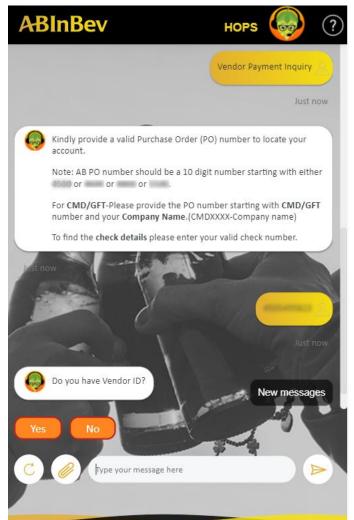


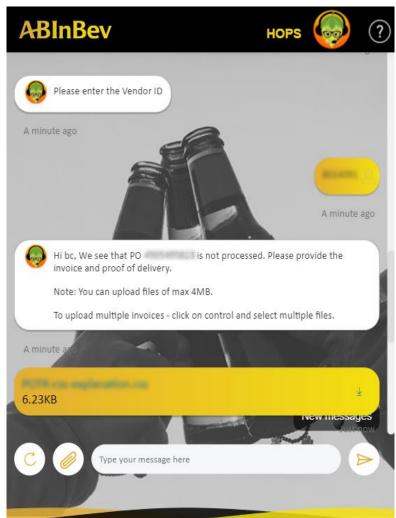




3. Supplier Payment Enquiry

- If you are looking for your payment details, please select Supplier payment inquiry option
- You will be asked to enter your Valid PO number and vendor account number/Company name
- Once entered, I will share the payment details



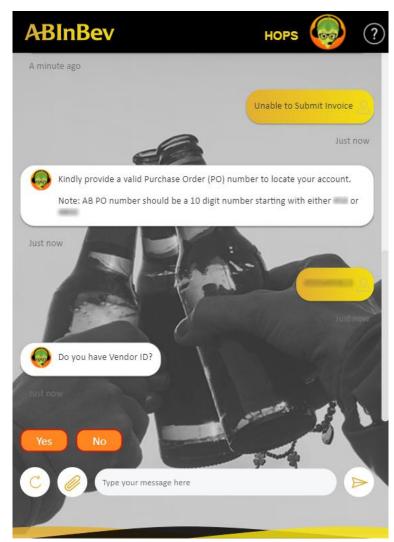


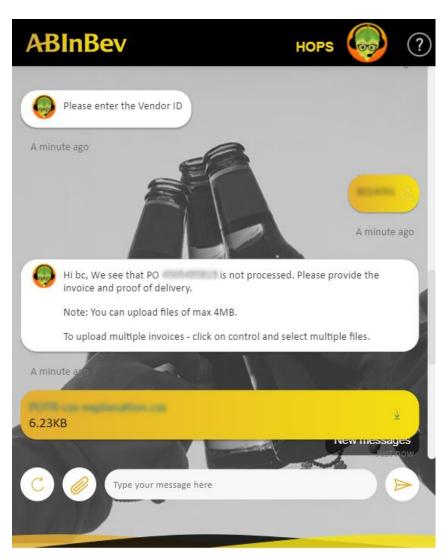




4. Unable to submit invoice

- If you are experiencing any issues when submitting the invoice, please choose – Unable to Submit Invoice
- This will prompt you to enter the PO Number and Vendor account number/Company name
- I will create a ticket for your issue and assign it to concerned to action.
- I can also guide you if you are unable to submit your invoice.



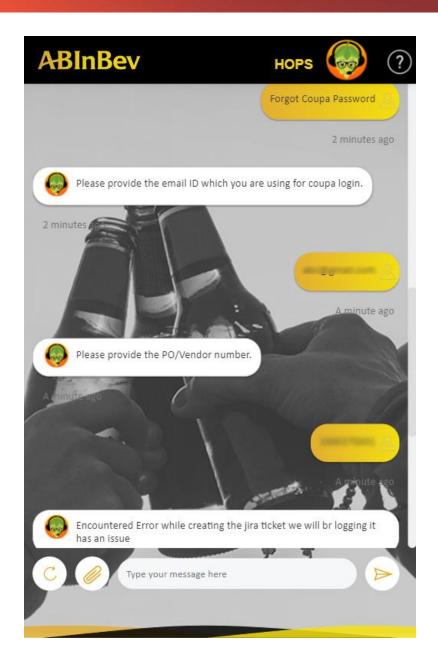






5. Forgot Coupa Password

- If you are encountering any issues with your password, select – Forgot Coupa password
- This will prompt you to enter the email ID you use for Coupa login.
- You will also be prompted to enter the PO and Vendor Account numbers.
- Once entered, a ticket will be created and sent to the appropriate team for assistance.

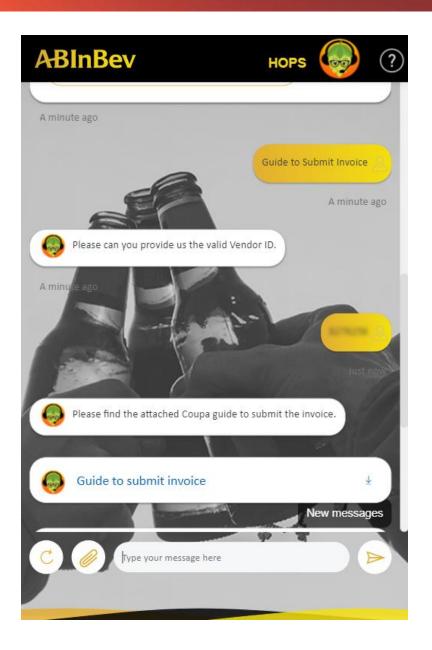






6. Guide to submit invoice

- For instructions relating to submitting your invoice, please choose Guide to submit invoice.
- This will prompt you to enter your Vendor ID to verify your account.
- Once entered, I will send you the guide to submitting invoices, in PDF format which you can download

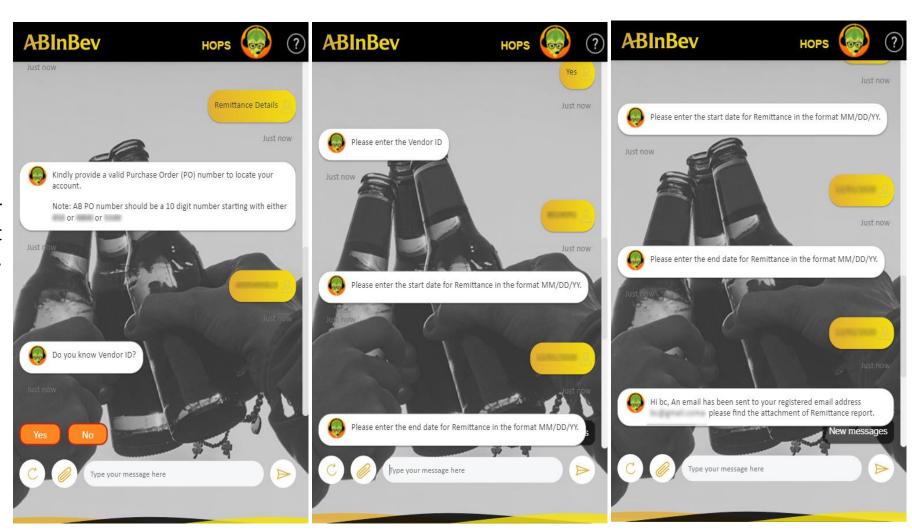






7. Remittance details

- For remittance information, pleasedetails
 - select Remittance
- You will be asked to enter your Valid PO number, Vendor account number/Company name, Payment date.
- Once entered, I will email payment details to you

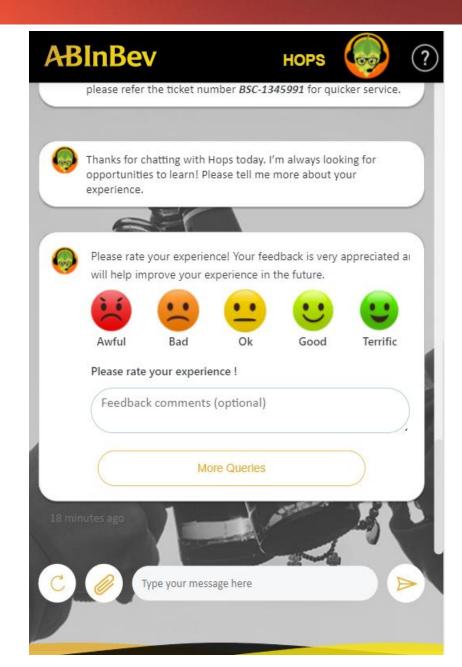






8. Feedback

- This feature enables users to provide feedback on the BOT by clicking on various emojis.
- This will help us improve the efficiency of the BOT







Sample questions to start with

- When is the payment date for PO xxxxxx?
- Can you help me submit an invoice?
- I am unable to access Coupa
- I would like to reset my password
- I am having trouble submitting an invoice
- Provide my remittance details
- Provide payment details for PO xxxxxx.



