

# Connect2Solve-X-Employee User Manual

Mar'4, 2016

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# Chapter 1 - Introduction

"Connect to solve is a helpdesk application for TTL ex-Employee to raise their concern. This is one stop online portal to address all issues / concerns related to finance department. The main premise of Connect to solve is simplicity and speed of resolution of issues / concerns.

In the normal course of work, TTL Spoc team handle lot of transactions, requests for information and requests for approvals/concurrence. While our teams are trying their best to deliver on the requirements of the Business, yet there could be areas where deadlines have been missed or your requests are not getting addressed.

If you have a concern that has not been addressed within the stipulated timeframe provided to you, we request you to kindly register your request/complaint on our portal. This portal will enable to track requests in a structured manner and provide the necessary resolution in timely manner."

# Chapter 2 – Logging on to Connect2Solve

## 2.1 How to Logon

 Connect to Solve can be accessed through the following URL and will be better to access in IE:

https://connect2solve.tatadocomo.com:8010/VendorXemployeeHelpdesk/

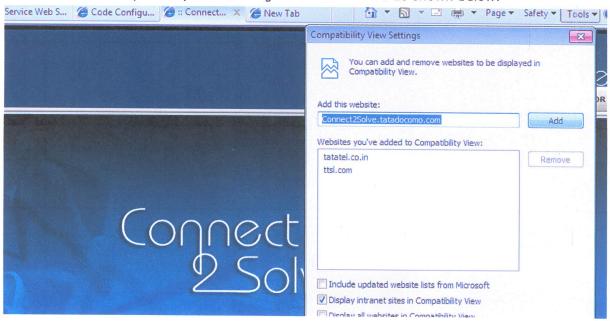


Figure 2.1.1: Connect2Solve Home Page

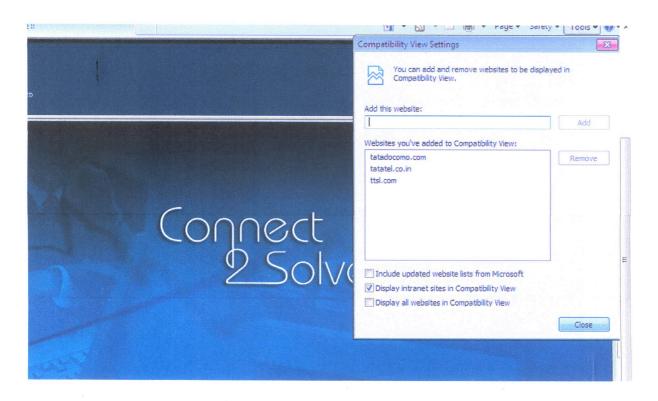
- If you are not able to see any tab on home page then please follow below step :
  - 1. Click on Tools option from right hand side top corner of Internet explorer as shown below



2. Click on compatibility view settings and click on add as shown below.



3. Click on compatibility view settings and click on add as shown below. Once its added click on close button and you will able to see home screen.

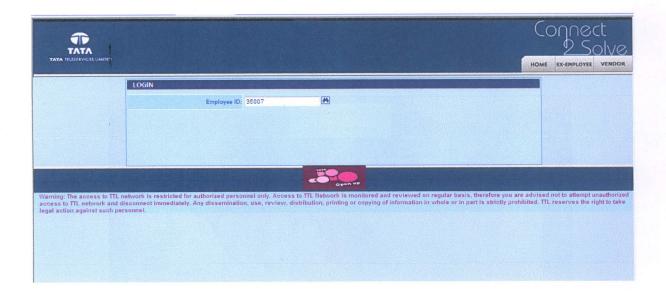


# Chapter 3 - Main Menu Items

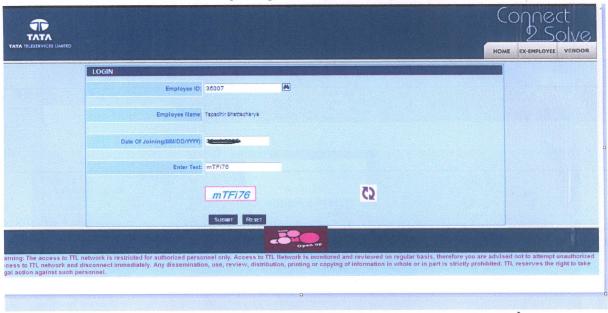
• If Ex-Employee wants to login to portal they need to click on Ex-Employee tab

# 3.1 Ex-Employee Login

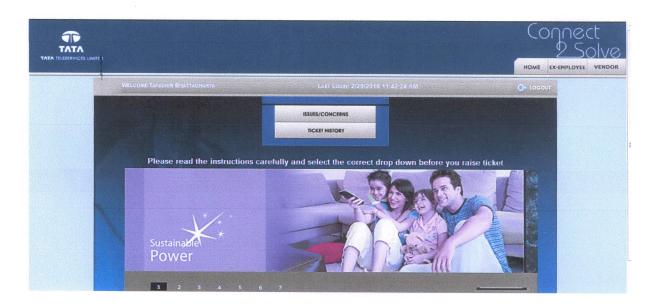
• Once user clicks on Ex-Employee login tab then below screen will appear.



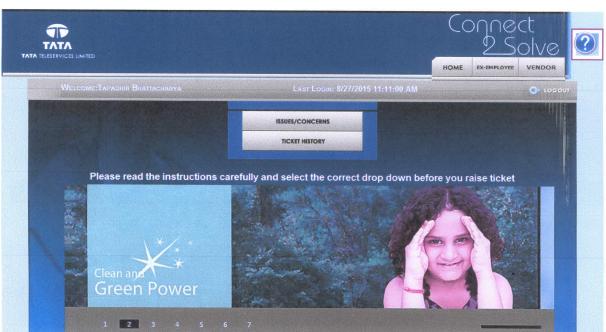
- User needs to enter Employee number and date of Joining in MM/DD/YYYY format and then Captcha image to confirm user is human and not robot.
- Once employee Id has been entered by user and if that user is Ex-Employee of TTL then employee name will get auto populated.
- User has to entered date of joining and Captcha image as per below screen shot.



 If all the details are correct then after clicking on submit button user will able to see home screen with different tab as below.



#### 3.2 Main Menu Items



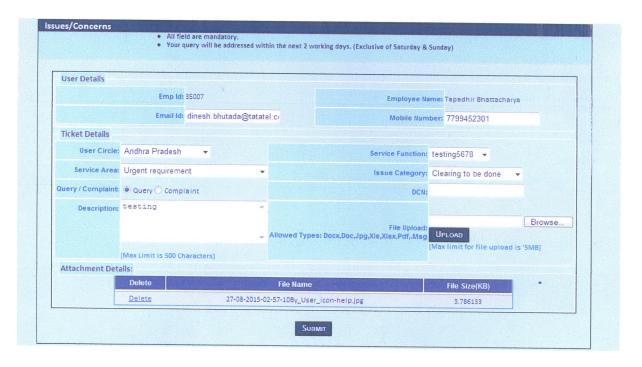
**Issue / Concerns** – Ex-Employee/Vendor can log his issue or concern if any by clicking on this module.

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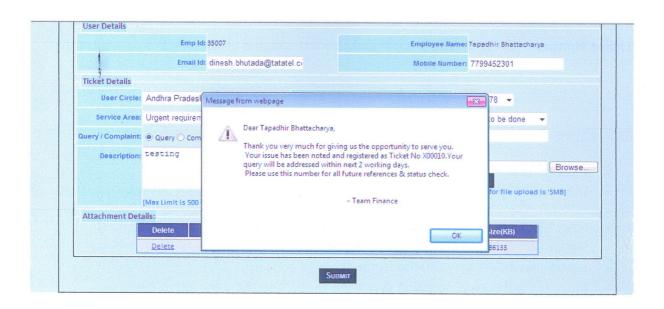
**Ticket History** – Ex-Employee/Vendor can check the status of the ticket raise by him/her under this module.

#### 3.3 Raise Ticket

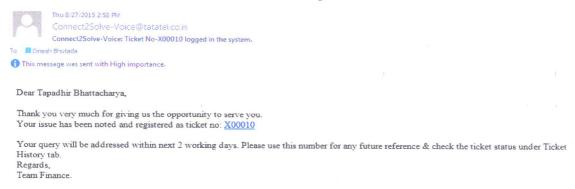
- · Click on Issues / Concerns on main menu.
- User has to enter email id and mobile number, address, PAN number and need to select company code.
- Select Service Function related to the issue or concern.
- Select Service Area related to the issue or concern.
- Select Issue Category related to the issue or concern.
- Enter the detailed description of issue / concern in the description field.
- User can upload the issue related documents using file upload option. This is dynamic and number of mandatory documents that needs to be uploaded will change depending on to service function-service are and issue category combination that is selected.
- User can upload files of 5MB each in size.
- By filling all the fields user can submit his/her issue in the portal by clicking on the Submit button.
- As soon as the user clicks on submit, one ticket number will be generated automatically in the system and will be sent in the mail to user for future reference.



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- As soon as ticket logged in the system, as shown in above picture, a prompt with the ticket number will be shown to user.
- Below mail will be sent to user intimating the same.



Note: This is a system generated mail. Please do not reply to this mail.

Below mail will be sent to TTL Spoc for resolution.



Dear Spoc,

There is one new request pending @ Voice portal for your attention. Since you are the customer service point of contact for reverting to the complaints to the user, please click on the below ticket number and resolve the same

Kindly ensure we reply positively to the customer.

Ticket Number: X00010

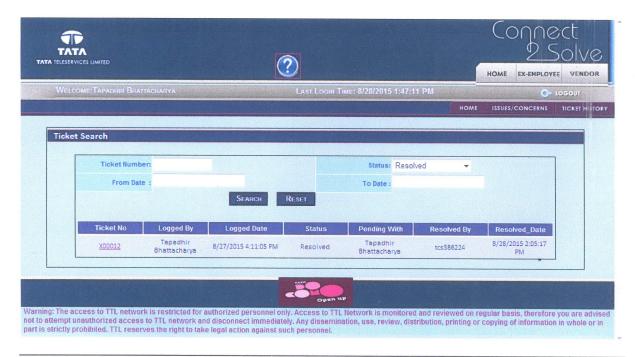
Regards,

Team Finance

Note: This is a system generated mail. Please do not reply to this mail.

## 3.4 Ticket History

- Click on "Ticket History" in the main menu.
- User can search on the parameters such Ticket Number
- User can view all the tickets raised by him/her as shown in the below figure.



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• By clicking in the ticket number user will be redirected to a new screen where he can find the complete ticket details.



• User can view the complete ticket life history by clicking on the Ticket History link as shown in the below screen shot.

OPEN AS PDF							
Activity	Remarks	IssueType	Updated On	Updated By	Forwarded To		
Created	óķ		2/19/2016 1:65:45 PM	35007			
Ticket forwarded to outer spoc by spoc	ok	Error observed	2/19/2016 1:57:50 PM	Abhishek Sardeshpande (tos585138)	PJagadeswana Reddy (tos758283)		
Resolved by outer spoc	ok	Invoice not in the name of TTSL/TTML	2/19/2016 1:58:27 PM	PJagadeswara Reddy (tos758283)			

#### 3.5 Close Ticket

 When ever the ticket gets closed by the corresponding TTL spoc, then below mail tow intimation will be sent to user with a link to portal. First mail intimate the user that

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ticket is resolved and second mail guides the user if he /she want to reopen the ticket or to close the ticket by providing the feedback.

To Dinesh Bhutada

1 This message was sent with High importance.

Dear Tapadhir Bhattacharya,

Your Ticket no X00010 has been resolved.

Please click on the above link to login to the portal and see the response also provide your feedback on the same.

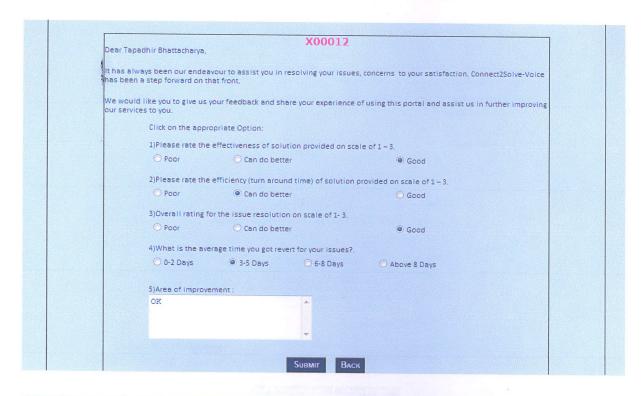
Regards, Team Finance

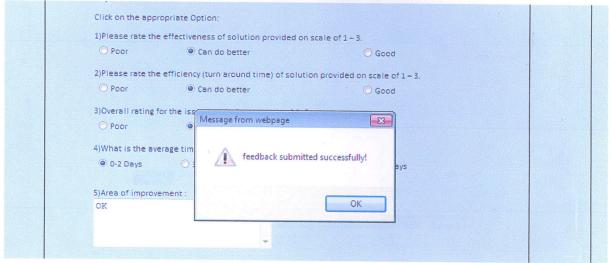
Note: This is a system generated mail. Please do not reply to this mail.

- As soon as user clicks on the ticket number in the above mail, user will redirect to home screen of this portal.
- Once user logged on to portal and clicks on ticket number in ticket history tab then below screen will appear.



- If user satisfied with the resolution given and if his/her query is answered perfectly, user has to click on Case Resolved button to close the ticket and to provide his valuable feedback on Ticket closure.
- If user clicks on Case Resolved button, he/she will be redirected to the below feedback page where he/she can provide the feedback.



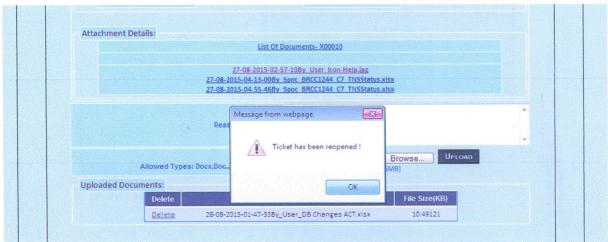


 After providing the feedback, if the user clicks on submit button, then ticket gets closed completely in the system.

### 3.6 Reopen Ticket

• If the user is not satisfied with the resolution given, then he/she can reopen the ticket by providing the reason to reopen in the **Reason to Reopen** free text field.

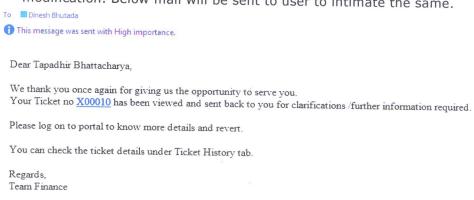




- As soon as user clicks on Reopen Ticket button, again ticket will be sent to corresponding TTL spoc for resolution.
- At each and every stage ticket status can be checked under Ticket History tab.

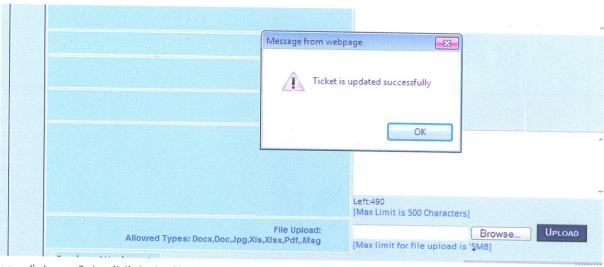
## 3.7 Modify Ticket

 If the details provided in the issue / concern at the time of raising the ticket are not suffice then corresponding TTL spoc may send back the ticket to user for modification. Below mail will be sent to user to intimate the same.



Note: This is a system generated mail. Please do not reply to this mail.

- If any ticket is sent back for modification the ticket status would be "Pending for modifications" and the same will be found under Ticket History tab once user logged in to the portal.
- If user clicks on the ticket number user will redirected to a new screen where he/she can modify the ticket details and resubmit the same in the system.



When user clicks on Submit ticket will be sent to corresponding finance spoc who sent the ticket for modifications.

\*\*\* End of Document \*\*\*