

Tata Teleservices Ltd.

Connect2Solve-Vendor Helpdesk User Manual

Version 1.0

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Chapter 1 - Introduction

"Connect to solve is a helpdesk application for TTL Vendor 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:

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

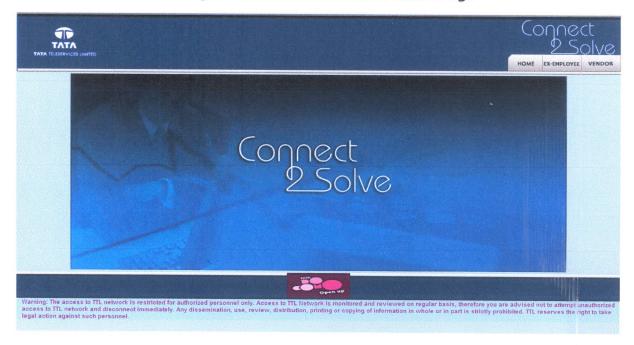
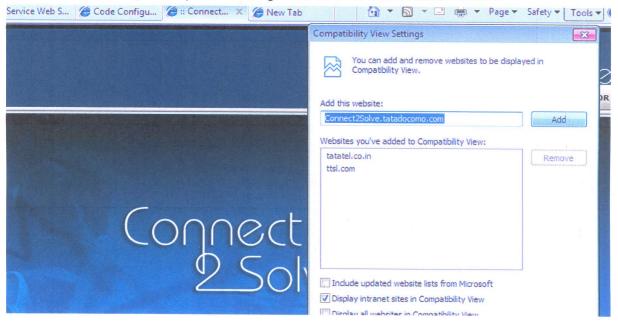


Figure 2.1.1: Connect2Solve Home Page

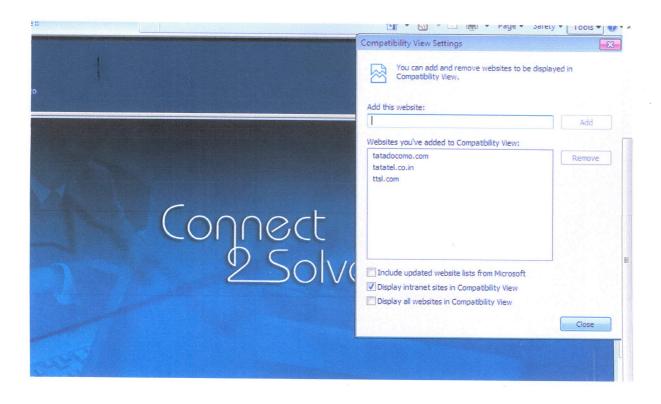
- If you are not able to see any tab on home page then please follow below step:
 - 1. Click on Tools option from right hand side top corner of Internet explorer as shown below



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



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.

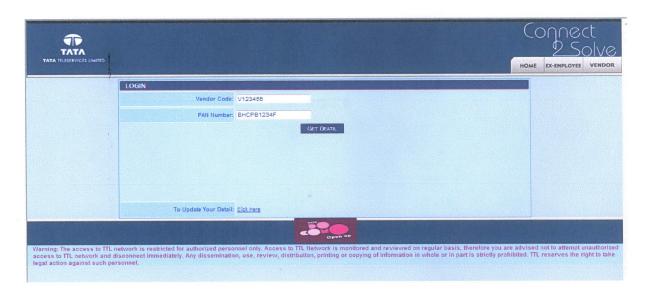


Chapter 3 - Main Menu Items

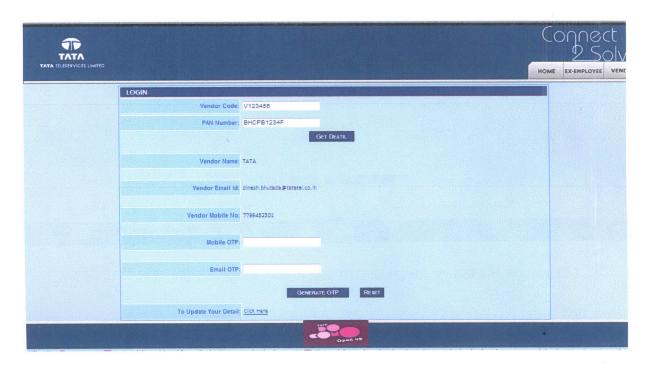
• If vendor wants to login to portal they need to click on Vendor tab.

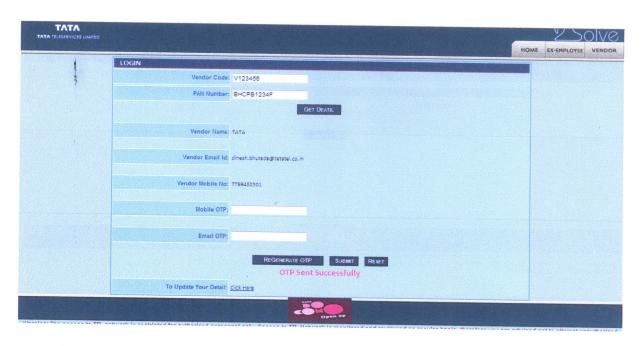
3.1 Vendor Login

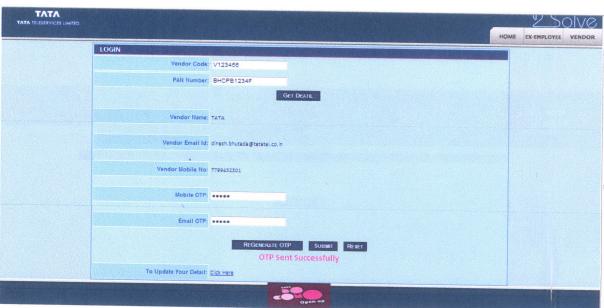
Once user clicks on Vendor tab then below screen will appear.



- User has to enter Vendor code and PAN number if Vendor details are available in system then following screen will appear after entering Vendor code and Pan Number and clicking on Get Detail button.
- If Vendor detail is present in system and registered mobile number and email id are valid then user will click on Generate OTP button then two OTP will be sent to Vendor one on registered mobile number and second on email id.







Following is the format for Email OTP that is sent to Vendor email id.



Dear User,

Email One time password for your login to Connect to solve is :97539

Regards

Team Finance

- Once vendor has entered correct email OTP and mobile OTP then after clicking on Submit button home screen with tab will appear as below.
- If user wants to generate OTP again then he/she needs to clicks on Regenerate OTP button.



3.2 Main Menu Items

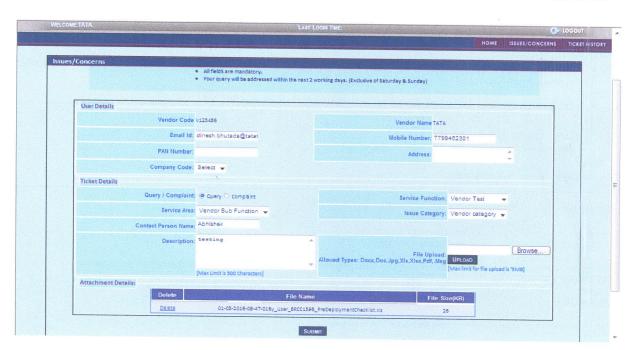


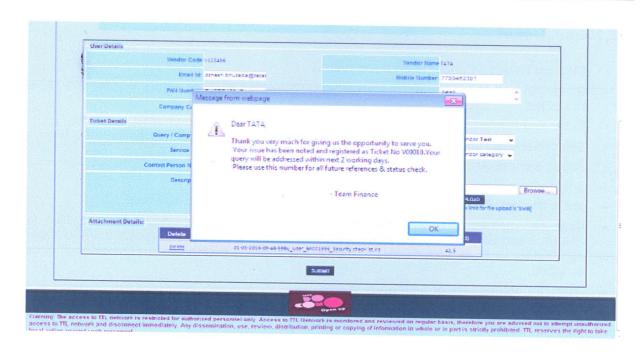
Issue / Concerns -Vendor can log his issue or concern if any by clicking on this module.

Ticket History –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.
- On clicking on the menu item, user will be redirected to page where Vendor can raise the ticket.
- Enter Pan Number, Address, company code and contact person name.
- 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 Vendor 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.





- 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.



Dear TATA.

Thank you very much for giving us the opportunity to serve you. Your issue has been noted and registered as ticket no: V00010

Your query will be addressed within next 2 working days. Please use this number for any future reference & check the ticket status under Ticket History tab. Regards,

Team Finance.

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

Below mail will be sent to TTL Spoc for resolution.



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: V00010

Regards, Team Finance.

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

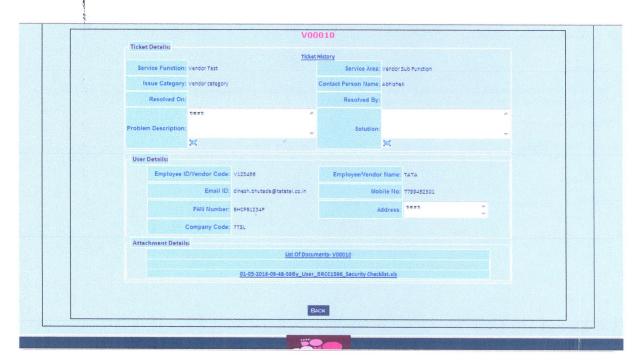
3.4 Ticket History

- 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.



3.5 Close Ticket

When ever the ticket gets closed by the corresponding TTL spoc, then below mail
intimation will be sent to user with a link to portal. This mail guides the user if he
/she want to reopen the ticket or to close the ticket by providing the feedback.

o Dinesh Bhutada

This message was sent with High importance.

Dear TATA,

We thank you once again for giving us the opportunity to serve you.

Your Ticket no V00010 has been resolved.

Please click on the above link to login to the portal and see the response and provide your feedback on the revert that has been provided.

Kindly note the following steps to be taken:

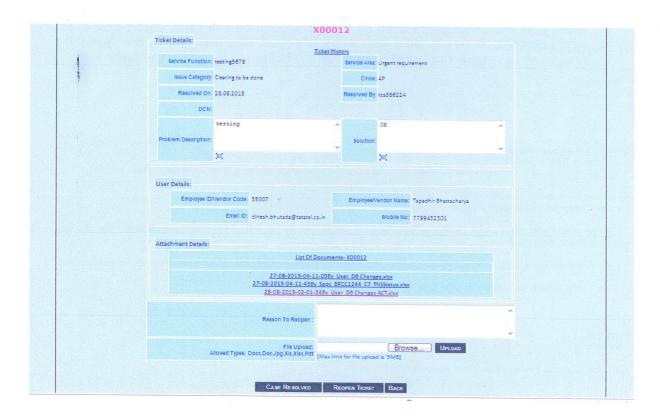
There are 3 button on the bottom of the sheet.

- 1.If you are satisfied with the resolution, pls click on "Case Resolved" button, the same will redirect you to the feedback sheet, to provide your valuable feedback about ticket.
- 2.If you are not satisfied with the resolution pls click on "Reopen" button and you made state your comments and the reason for unsatisfaction.
- 3 "Back" button basically redirects you to home page

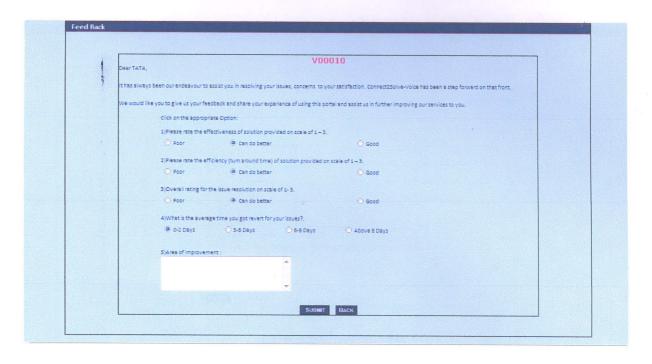
Regards, Team Finance

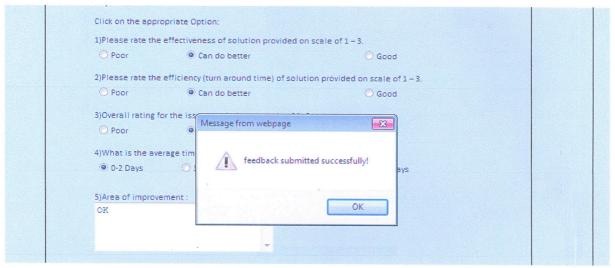
Note: This is a system generated mail. Please do not reply to this mail.

- 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.



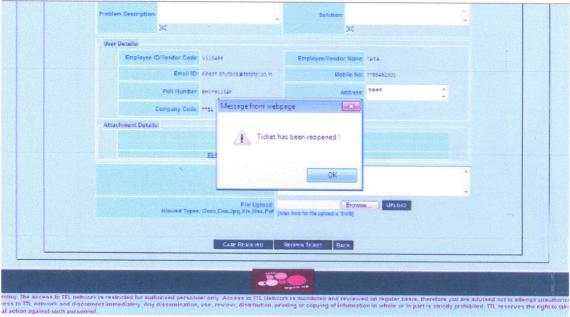


 After providing the feedback, if the user clicks on submit button, then ticket gets closed completely in the system.

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.



Tue 3/1/2016 9:55 AM

Connect2Solve-Voice@tatatel.co.in

Connect2Solve-Voice: Ticket No-V00010 has been sent back for clarifications /further information required.

To Dinesh Bhutada

1 This message was sent with High importance.

Dear TATA,

We thank you once again for giving us the opportunity to serve you.

Your Ticket no V00010 has been viewed and sent back to you for clarifications /further information required.

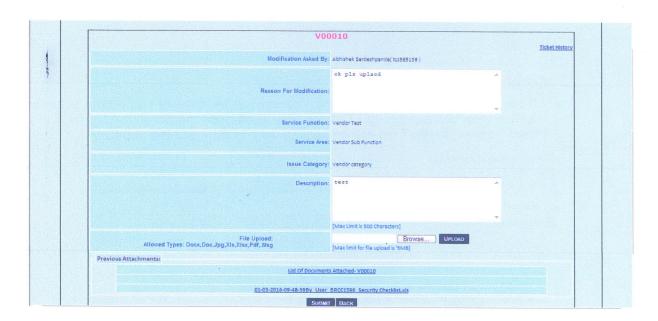
Please log on to portal to know more details and revert.

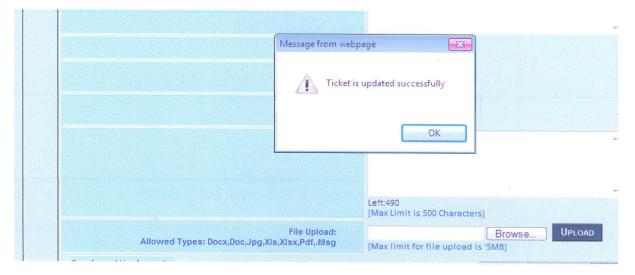
You can check the ticket details under Ticket History tab.

Regards, Team Finance

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.

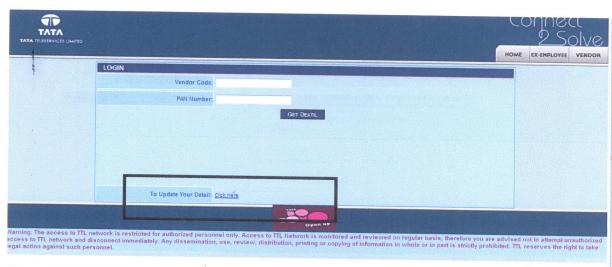




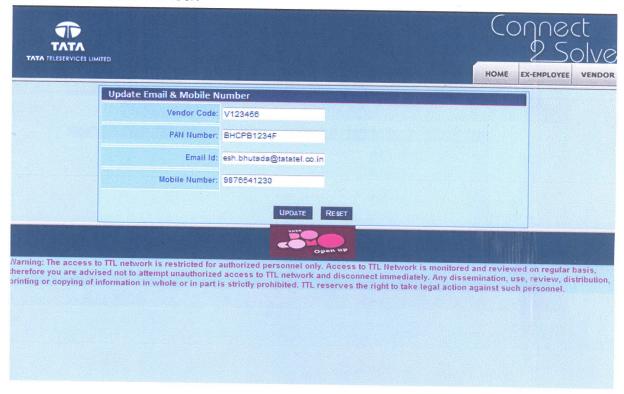
• When user clicks on Submit ticket will be sent to corresponding finance spoc who sent the ticket for modifications.

3.8 Update Email Id /Mobile Number

• If vendor want to update email Id or mobile number for connect to solve system they can do same by using link highlighted in below screen shot.



 Once user clicks on update link below screen will open where Vendor can update email id and mobile number.



 Vendor can able to update email id and mobile number only if entered vendor code and PAN number combination exist in system if not then pop up will come as Entered vendor code –PAN number combination does not exist in system.

	Connect
TATA TELESERVICES LIMITED	HOME EX-EMPLOYEE VENDOR
Update Email & Mobile N	Number
Vendor Code	: V123456
, PAN Number	BHCPB123
Email Id	l: dinesh.bhutada@tatatel.α
Mobile Number	7898543210
Entered PAN number i	UPDATE RESET s not matching with registered pan number of entered vednor code .Updation failed!!!
	Open up
herefore you are advised not to attempt unauthorize	r authorized personnel only. Access to TTL Network is monitored and reviewed on regular basis, ed access to TTL network and disconnect immediately. Any dissemination, use, review, distribution, t is strictly prohibited. TTL reserves the right to take legal action against such personnel.
TATA TATA TELESERVICES LIMITED	Connect 2 Solve
	HOME EX-EMPLOYEE VENDOR
Update Email & Mobile No	umber E Company of the Company of th
Vendor Code:	V123456
PAN Number:	BHCPB1234F
Email Id:	dinesh.bhutada@tatatel.o
Email Id: Mobile Number:	
Mobile Number:	9874563210 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Mobile Number:	9874563210
Mobile Number:	9874563210 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Mobile Number: Ining: The access to TTL network is restricted for a refere you are advised not to attempt unauthorized	9874563210 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Mobile Number: Ining: The access to TTL network is restricted for a refere you are advised not to attempt unauthorized	Vendor detail updated successfully!!! authorized personnel only. Access to TTL Network is monitored and reviewed on regular basis, access to TTL network and disconnect immediately. Any dissemination use reviewed distribution
Mobile Number: Ining: The access to TTL network is restricted for a refere you are advised not to attempt unauthorized	Vendor detail updated successfully!!! authorized personnel only. Access to TTL Network is monitored and reviewed on regular basis, access to TTL network and disconnect immediately. Any dissemination use reviewed distribution
Mobile Number: Ining: The access to TTL network is restricted for a refere you are advised not to attempt unauthorized	Vendor detail updated successfully!!! authorized personnel only. Access to TTL Network is monitored and reviewed on regular basis, access to TTL network and disconnect immediately. Any dissemination use reviewed distribution

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