SERVICECENTRAL INTERNET EXPENSES REQUEST PROCESS

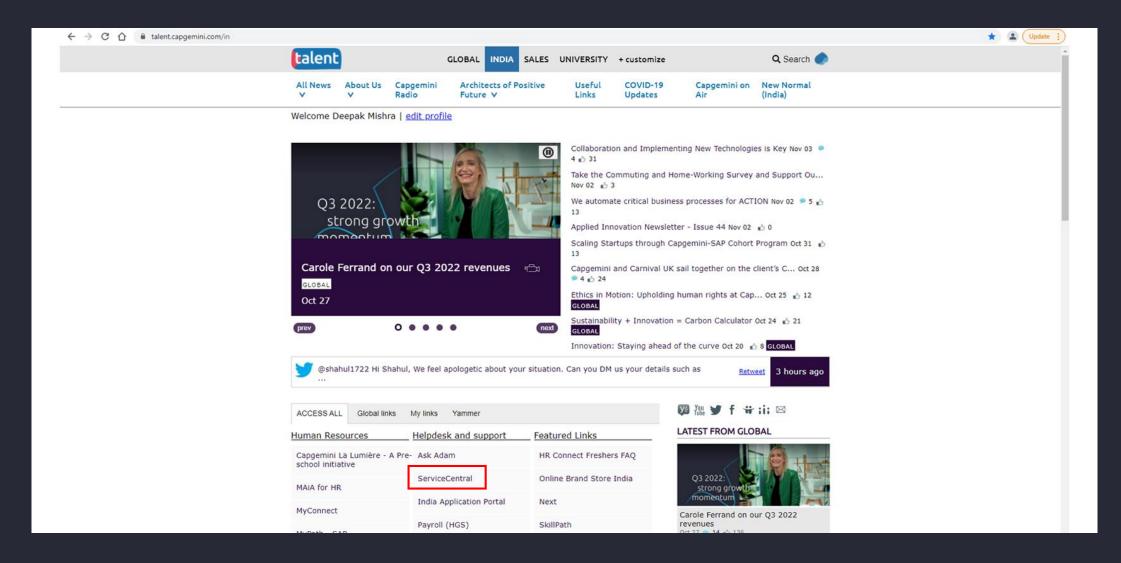






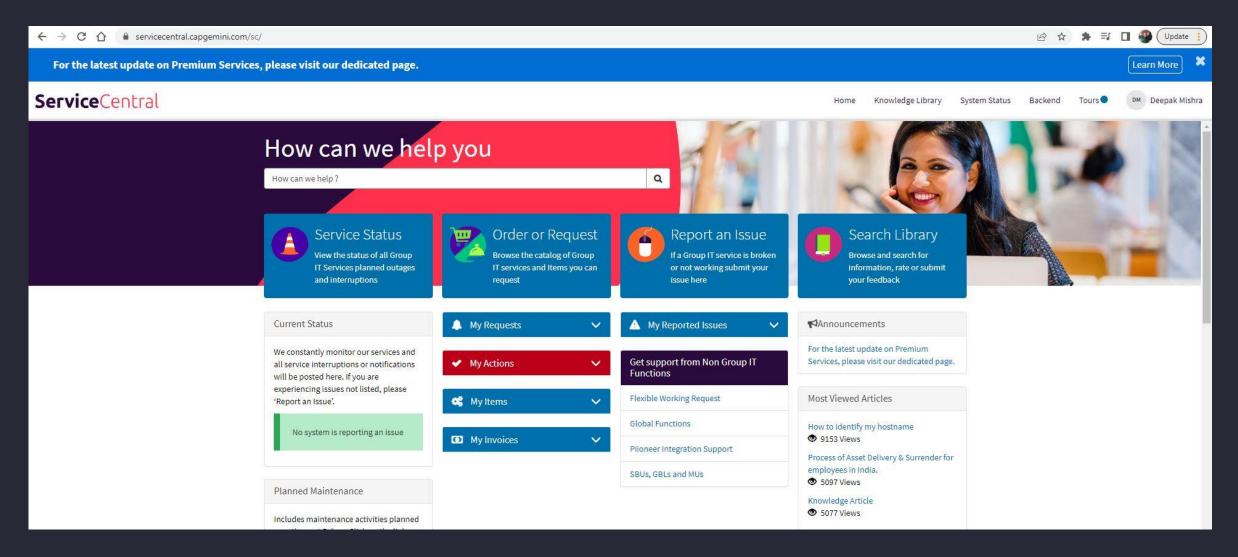
GO TO TALENT HOME PAGE. CLICK ON SERVICECENTRAL UNDER 'HELPDESK AND SUPPORT'.





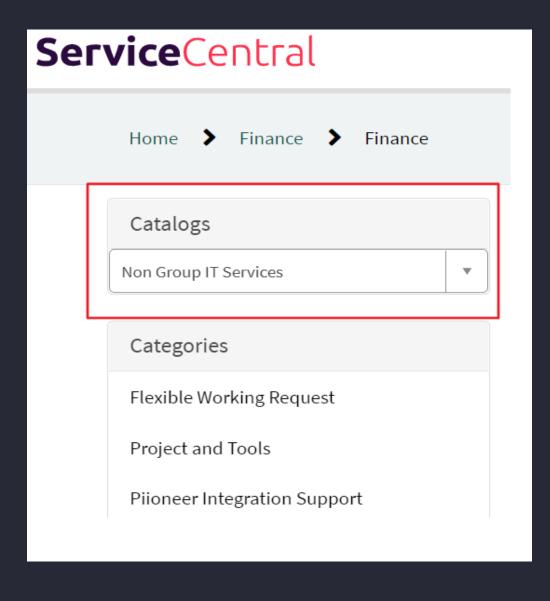


AFTER OPENING **SERVICECENTRAL**, CLICK ON 'ORDER OR REQUEST'



CLICK ON 'NON GROUP IT SERVICES' UNDER CATALOGS





EXPAND 'GLOBAL FUNCTIONS' AND CLICK ON 'FINANCE'



Home > Service Catalog

Flexible Working Request

Project and Tools

Piioneer Integration Support

☐ Global Functions

Corporate Real Estate Services (CRES)

Global Marketing and Communicati...

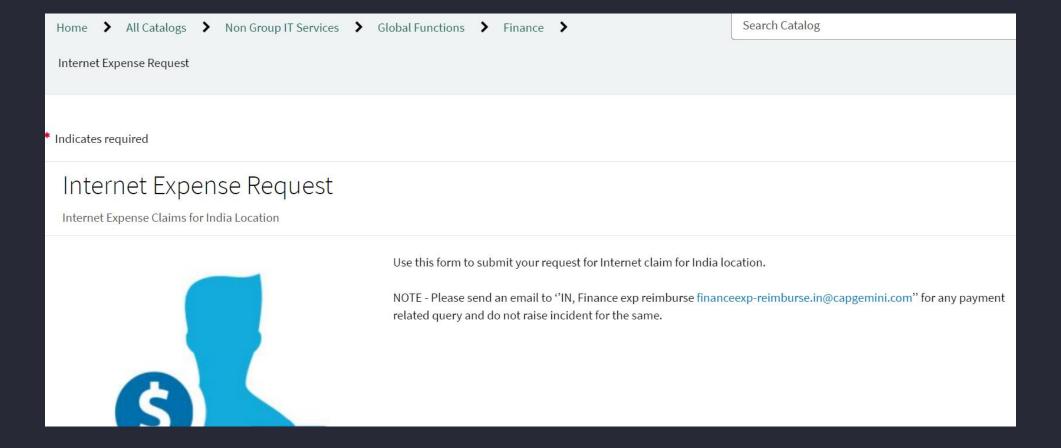
Group Cyber Security

Group Delivery

Finance

CLICK ON 'INTERNET EXPENSE REQUEST'





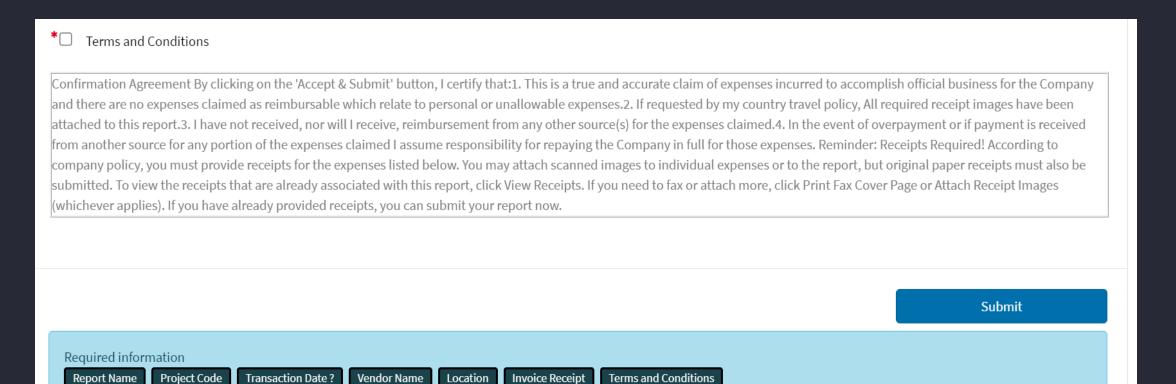
FILL IN ALL THE MANDATORY FIELDS



Project code task	
	•
*Expense Approver	
	•
*Business Purpose / Comment	
*Transaction Date? ②	
*Vendor Name	
*Location	
None	•
* Payment Type	
Cash	
Amount (INR)	
*Invoice Receipt 😯	
Please attach the Payment Receipt and complete Invoice of your transaction	×
• Required - Upload	

SELECT THE 'TERMS AND CONDITIONS' BOX AND CLICK ON 'SUBMIT'







REQUESTER WILL RECEIVE THE BELOW EMAIL NOTIFICATION AFTER SUBMITTING A REQUEST.

ServiceCentral

Claim From Claim Name Claim Purpose

Requested Amount

Amount Project Name

testRepo1 testcomment

830

100751974

To see the latest updates and details for your case, please click on the button below or enter the case number into <u>Ask Adam</u>.

View Case Status

Regards, Group IT

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REQUESTER WILL GET THE BELOW NOTIFICATION ONCE THE REQUEST IS APPROVED BY THE FIRST APPROVER.

ServiceCentral

Your expense claim listed below has changed status.

Changed By Name

 Claim Name
 testRepo1

 Claim ID
 RITM2450733

 Claim Date
 2022-08-01

 Submit Date
 2022-08-23

 11:58:46

Amount Approved

Approval Status Approved Set To

Payment Status Not Paid

Regards, Group IT

Set To

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REQUESTER WILL GET THE BELOW NOTIFICATION ONCE THE REQUEST IS APPROVED BY SECOND APPROVER TOO.

ServiceCentral

Your expense claim listed below has changed status.

Chan	ned	Βv
CHan	yeu	Вγ

Claim Name Claim ID Claim Date

Submit Date

Amount Approved

Approval Status

Set To

Payment Status

Set To

Regards, Group IT

Name

testRepo1 RITM2450733 2022-08-01 2022-08-23 11:58:46

830

Approved

Approved for

Payment



REQUESTER WILL GET THE BELOW EMAIL NOTIFICATION ONCE THE REQUEST IS APPROVED AND COMPLETED.

Preview Email

ServiceCentral

Dear Name

Your request has been successfully Completed.

Delivery Comments:

Details

Internet Expense Request

Request Number: RITM2450432

Payment amount: 30

Payment date: 2022-08-18 Report Name: report_test

Regards, Group IT

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REQUESTER WILL BE NOTIFIED IF THE REQUEST IS REJECTED BY THE APPROVER. THE REASON FOR REJECTION WILL ALSO BE MENTIONED IN THE REJECTION NOTIFICATION.

ServiceCentral

Your expense claim listed below has changed status.

Changed By Name
Claim Name Test

Claim ID RITM2452043
Claim Date 2022-09-09
Submit Date 2022-09-12
12:52:04

Amount 1000 Approved

Approval Status Sent Back to
Set To Employee
Payment Status Not Paid

Set To
Rejection Reason test reject

Regards,
Group IT
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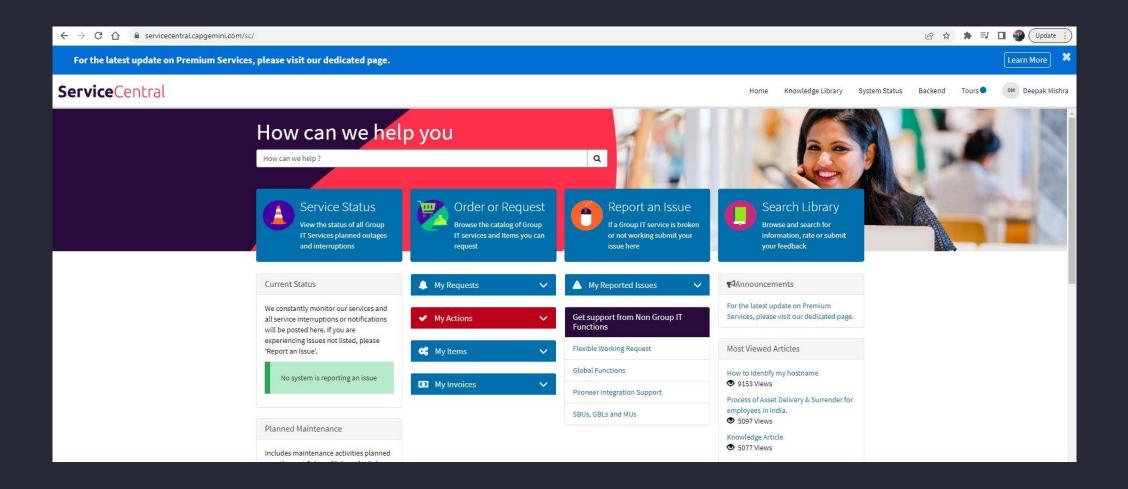


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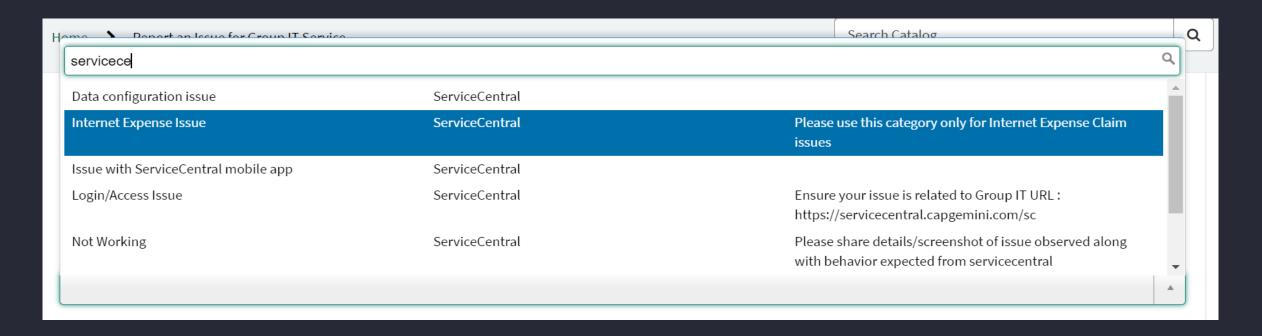
TO RAISE TICKET – NAVIGATE TO <u>SERVICECENTRAL</u> PORTAL AND CLICK ON 'REPORT AN ISSUE'





HOW TO RAISE TICKET FOR ISSUES

In the search option, select or type 'Internet Expense Issue' under 'Category'.



HOW TO RAISE TICKET FOR ISSUES



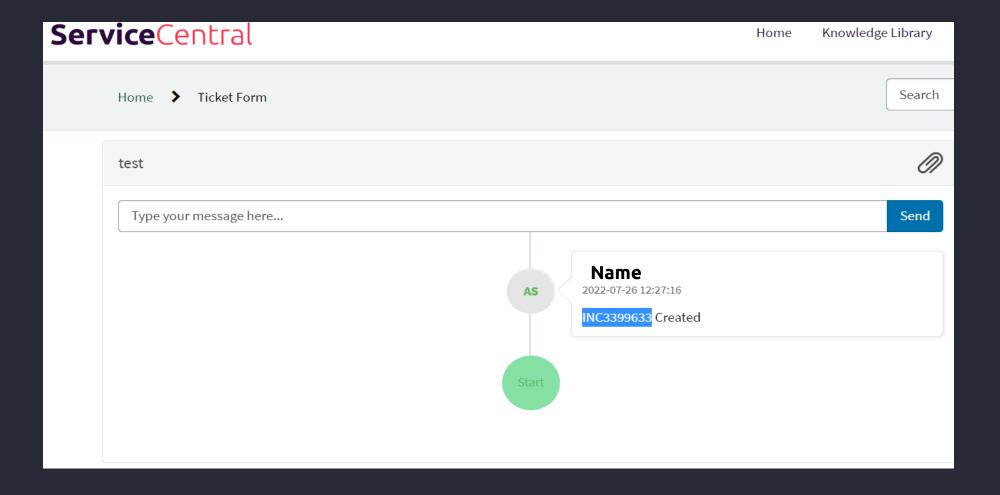
Please enter a short description of the issue and then click on Submit.

• Name	×	₩
ervice		
ServiceCentral		
The list is long, it's advised to NOT TO SCROLL. Instead, type the Service or Application on which you've the Issue to narrow the list. 🔞		
For best search results, use "*" (e.g. "*excel" instead of "excel").		×
naccurate/incorrect selection will result in misrouting of your ticket to the wrong resolving group. Second column in list below is the Service/application, please carefully search & select it, for faster resolution.		
1 Internet Expense Issue	×	•
Short description		
Enter a short text		
Description		
Please use this category only for Internet Expense Claim issues.		
dditional information field for this category is mandatory, please fill the information against each line item respectively		
Submit Submit		
Required information		
Short description		





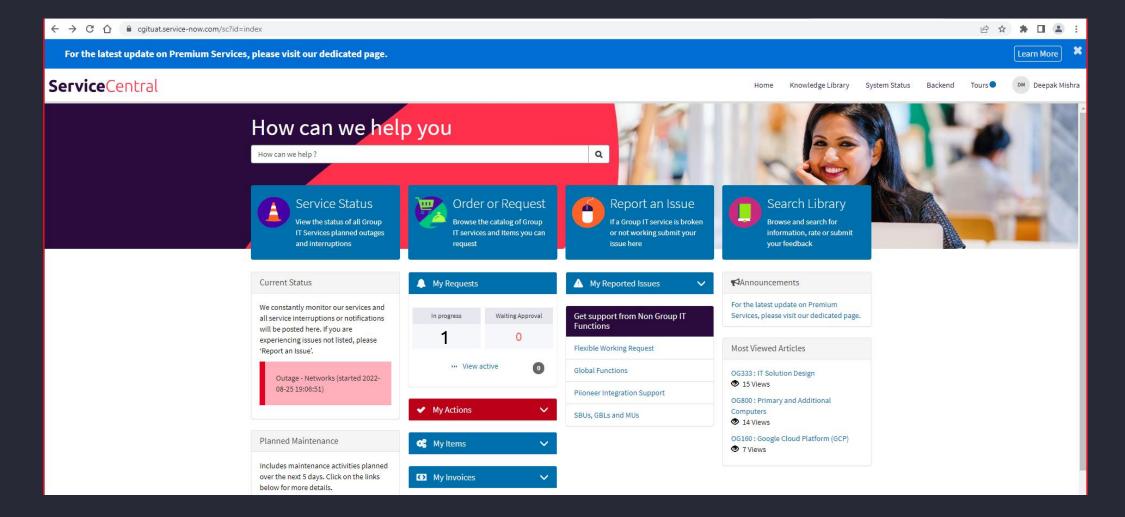
The below screen will be visible after the ticket is submitted





HOW TO CHECK CURRENT AND PREVIOUS TICKET STATUS

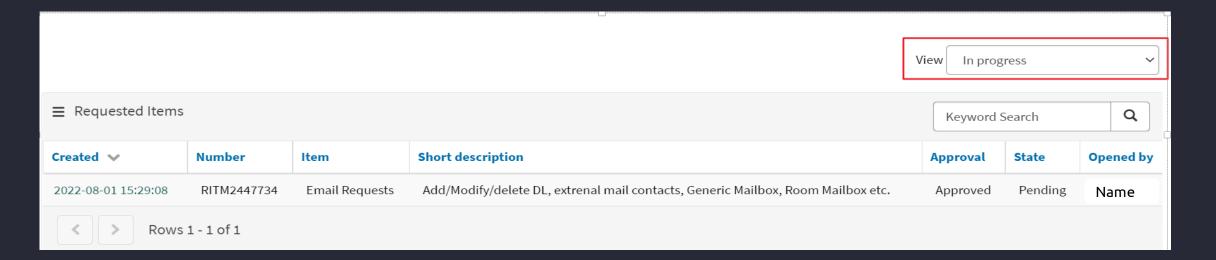
Click on 'My Requests' and then click on 'number' to view current status of the tickets.



BELOW SCREEN WILL APPEAR WITH TICKET NUMBERS



Click on 'View', and select 'All', and 'In progress' in the filter.



BELOW SCREEN WILL APPEAR AS YOU SELECT ON 'ALL' UNDER 'VIEW'

Click on ticket 'State' to view the status of your ticket.

■ Requested It	■ Requested Items		Keyword Search		Q	
Created 🗸	Number	Item	Short description	Approval	State	Opened by
2022-08-01 15:29:08	RITM2447734	Email Requests	Add/Modify/delete DL, extrenal mail contacts, Generic Mailbox, Room Mailbox etc.	Approved	Pending	Name
2022-08-01 14:52:56	RITM2447729	Email Requests	Add/Modify/delete DL, extrenal mail contacts, Generic Mailbox, Room Mailbox etc.	Approved	Closed Complete	Name
2022-05-05 17:53:11	RITM2434335	ServiceCentral Access Request	Submit your request here for access to ServiceCentral (ITIL, Read, Demand and Knowledge)	Approved	Closed Complete	Name
2022-05-04 15:29:05	RITM2426568	ServiceCentral Access Request	Submit your request here for access to ServiceCentral (ITIL, Read, Demand and Knowledge)	Approved	Closed Complete	Name

PAYMENT RELATED QUERY



User can send email to IN, Finance exp reimburse <u>financeexp-reimburse.in@capgemini.com</u> for any payment related query.



THANK YOU



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