

This is a free-to-use and fully secure tool which allows suppliers to:

services to PMI entities.



Track statuses of their invoices anytime and anywhere,



Raise any invoice-related query with Accounts Payable Helpdesk,



Submit invoices (for selected regions),



Check the frequency of payments.

Registration to the portal is possible only via unique invitation received via email.

If you have already received invitation, registration process can be completed here

Suppliers who would like to obtain an access to SSP - please contact us at: PMISelfServicePortal.PMIFIN@pmi.com.

Generation of the unique invitation based on Supplier request may take up to 3 working days.

If you are already registered user and would like to invite your colleagues, please go to "Invite others" function, located on SSP home page.

For user authentication, registration or technical problems related issues please contact us at: **PMISelfServicePortal.PMIFIN@pmi.com** 

Self-Service Portal neither impacts on existing collaboration models nor billing tools currently used at PMI (e.g. Coupa invoicing, Legal Tracker, Supply Chain Finance Program).

Register today!



The tool is powered by

IBM

1. SSP log in page



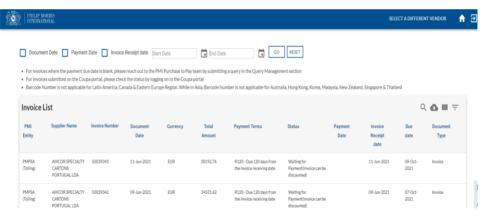
2. Home screen - SSP functionalities



3. Raising a query – topic selection



4. Invoice status check & possibility of view customization (search, filter based on data range)



5. Query form



6. Invite others – additional email address can be invited

