

PPG Online Account Managem	ent Interface
Today: PPG eBilling	July 2015: PPG e-Account
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PPG's electronic billing service – **e-Billing** – will be transitioning to **e-Account in July.** While e-Account may look and feel a bit different, the same great functionality, accessibility and ease of use will remain.

Let's take a look at some of the features of the new PPG e-Account system.

Introducing PPG e-Account

- PPG e-Account enables real-time customer interaction with PPG receivables software via the Internet
- Using PPG e-Account, PPG credit customers can:
 - Access account activity and account balance
 - Review billing statements, including open invoices, account credits and payments
 - Export invoices as .pdf or .csv files
 - View PPG Paints, Dulux Paints and Betonel Store invoices with signatures
 - Initiate electronic payments using credit cards or checking accounts
- PPG e-Account allows customers to collaborate virtually with PPG AR team
 - View profile information (address, phone #, email address, etc.)
 - Update Banking and Credit Card information
 - Initiate dispute cases for invoices in question and track case status

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Read Slide

Accessing PPG e-Account	
 The PPG e-Account web address is: <u>https://eaccount.ppgnet.com/bd/public/frameset_top_html.jsp</u> 	
 Creating a link or web favorite on your PC using this URL will make accessing PPG e-Account fast and easy 	
 Please update all existing links/favorites to eBilling using this web address for the new PPG e-Account system 	
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Here you see the user login page for the new PPG e-Account system.

The PPG e-Account support team will distribute your new User Name and system Password prior to system go live.

In the case that you forget or misplace your e-Account password, simply click on the 'Reset password' button found on the system login page...

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Logon Help Personal Information Confirmation	
ogon Dr. * Inst Name: * Atal: * Submit Cancel	

You can then reset your password at any time by providing your Logon ID, Last Name, First Name and Email Address.

Once the request is submitted, a new system password will be emailed to you in just a few moments.

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Open Bills Paid Bills	Payments	Balances and Line Items	Dispute Cases	Address Data	Bank Data	Credit Cards	Change Password	Switch Account	FAQ	Log Off
List of Open Bills							P	PG Arch Finishes, In	с.	
. Select all bills that you would like to	pay:							Find Bills		
Bill Description	Store POS Invoice	Customer PO	Invoice Date	Due	Custo	omer Job Name	Billed Amount	Open ¢	Payment Amount	Action
Invoice 1800219160		986302046061	Feb 11, 2015	Apr 15, 2015	9863	02046061	USD 10.50	USD 10.50		8
Invoice 1800219695		986302046539	Mar 2, 2015	May 15, 2015	9863	02046539	USD 14.03	USD 14.03		P
Invoice 1800152031		5538	Nov 18, 2014 Oct 6, 2014	Jan 15, 2015 Dec 15, 2014	96630	02043801	USD 17.00	USD 17.00		8
Invoice 1800153557		5570	Oct 31, 2014	Dec 15, 2014	9963/	02042035	USD 17.00	USD 17.00		R
Invoice 1800218208		986305034574	Mar 23, 2015	May 15, 2015	9863	05034574	USD 17.18	USD 17 18		6
Invoice 1800219175		986305033079	Feb 9, 2015	Apr 15, 2015	98630	05033079	USD 17.18	USD 17.18		E .
Invoice 1800219696		986302046373	Feb 24, 2015	Apr 15, 2015	98630	02046373	USD 17.18	USD 17.18		ð.
Invoice 1800218271		986305034753	Mar 27, 2015	May 15, 2015	98630	05034753	USD 19.70	USD 19.70		í
Invoice 1800219150		986302045812	Feb 2, 2015	Apr 15, 2015	98630	02045812	USD 19.70	USD 19.70		ē
		Page 1	From 14							<u>v</u>
Credit Description	Date	Cr	dit Amount Available	© Payn	ent Amount	Action				
Credit Memo 1800151899	Nov 13, 2014		(USD 37.00) (USD 3	7.00)						
Select All Deselect All Downloa	d Selected Entries	Total Net Payr	nent Amount USD 1	29.47 USD 0.	00					
2. Select the payment method you v	want to use. You are paying	with								
ACH13 X		O New Bank	Details			O New	Credit Card			

- Display of all open items with bill description, due date, billed amount, open amount, payment amount
- Process payments by selecting invoices, bank information and confirming payment
- · Download invoices, initiate dispute cases

Once logged into the e-Account portal, you will see all open invoices associated with your account. The default view displays all open items with bill description, invoice number, purchase order, invoice due date, job name, billed amount, open amount, payment amount and action. This list can be sorted by clicking on any of the column headers.

Payments can be processed within the Open Bills tabs by selecting all or individual open bills line items. Once all open invoices you would like to pay have been selected using the checkboxes, select which checking account or credit card you would like to draw funds from to process the total payment amount. Then simply scroll down and click 'Continue' to confirm payment. *Please note that customers in Canada must enter Canadian bank account information, while customers in the US and Puerto Rico must enter US bank account information.*

Open Bills can be downloaded in either PDF or Excel CSV format for invoice detail view, signature verification and other accounting practices by clicking on the PDF or CSV icons located within the 'Action' column. Dispute cases may also be initiated here by clicking on the 'Create Enquiry' flag...

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After clicking on the 'Create Enquiry' flag, you will complete information like cause, disputed amount, reference, comment and select contact data before clicking 'Send' to submit your dispute.

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Ope	en Bills Paid Bills	Payments	Balances and Line Items	Dispute Cases	Address Data	Bank Data	Credit Cards	Change Password	Switch A	kccount FAQ Log Of
1. Selec	ct all bills that you would like to	pay:						- C	Find Bills	es, mc.
	Bill Description	Store POS Inunio	e Customer PO	Invoice Da		Customer In	h Nama	Billeri Amount	0000	Paumant Amount Antio
	Invoice 1800219160	State Pos involu	986302046061	Feb 11, 20	15 Apr 15, 2015	9863020460	61	USD 10.50	USD 10.50	
ī	Invoice 1000219695		906302046539	Mar 2, 201	5 May 15, 2015	9863020465	39	USD 14.03	USD 14.03) j
	Invoice 1800152031		5596	Nov 18, 20	Jan 15, 2015	9863020438	01	USD 17.00	USD 17.00)
Π	Invoice 1800153042		5538	Oct 6, 201	4 Dec 15, 2014	9863020420	59	USD 17.00	USD 17.00)
	Invoice 1800153557		5570	Oct 31, 20	14 Dec 15, 2014	9863040449	46	USD 17.00	USD 17.00)
	Invoice 1800218208		986305034574	Mar 23, 20	15 May 15, 2015	9863050345	74	USD 17.18	USD 17.18) (in the second s
	Invoice 1800219175		986305033079	Feb 9, 201	5 Apr 15, 2015	9863050330	79	USD 17.18	USD 17.18	
	Invoice 1800219696		986302046373	Feb 24, 20	15 Apr 15, 2015	9863020463	73	USD 17.18	USD 17.18	(in the second sec
	Invoice 1800218271		986305034753	Mar 27, 20	15 May 15, 2015	9863050347	53	USD 19.70	USD 19.70	(iii)
	Invoice 1800219150		986302045812	Feb 2, 201	5 Apr 15, 2015	9863020458	12	USD 19.70	USD 19.70	
			A Page 1 V] From 14 🕨						
	Credit Description	Date	Cred	t Amount Avai	lable \$ Pay	ment Amount	Action	1		
	Credit Memo 1800151899	Nov 13, 2014	(USD 37.00) (U	SD 37.00)					
Select	t All Deselect All Download	Selected Entries	Total Net Payme	nt Amount U	ISD 129.47 USD 0	00				
2. 2. Se	elect the payment method you w	ant to use. You are payir	ng with							
							-			

Back on the Open Bills tab, you may also search for invoices by clicking on 'Find Bills'...

Open Bills Paid Bills	Payments	Balances and Line Items	Dispute Cases	Address Data	Bank Data	Credit Cards	Change Password	Switch Account	FAQ Log O
Output for the set of	tab - Fi pills by se	nd Bills butt	:on roice numb	per, PO, du	ue date,	invoice d	ate, job nam	e, bill amo	unt (ran

Bills can be located by searching for invoice number, PO, due date, invoice date, job name, bill amount (range) or open amount (range).

Next, lets take a look at the Paid Bills Tab...

Dalid on Downsont Among and	Balances and Line Items	Dispute Cases Add	Iress Data Bank Data	Credit Cards	Profile Change Password	FAQ Log Of
Is, select the appropriate search criter	ria:				PPG Arch Finishes	, inc.
Period Last 12 Months Find					[Extend Search
	Due 🗘	Billed Amount	Arranged	Status	Payment Method	Action
TH URL of 12/01/2014	Dec 1, 2014	USD 123.45	USD 3.00 V	Veb Payment Arranged	Bank Collectn	🐣 🏊 📧
JICE NO. of 11/28/2014	Nov 28, 2014	USD 50.00	USD 50.00 V	Veb Payment Arranged	Bank Collectn	× 🔊 📼
2T TEST 3 of 03/12/2014	Nov 28, 2014	(USD 20.00)	(USD 20.00) V	Veb Payment Arranged	Bank Collectn	🗶 🛃 🗶
4 of 06/16/2014	Jun 16, 2014	USD 2,730.24	USD 2.730.24 V	Veb Payment Arranged	Bank Collectn	🗶 🛃 🗶
5 of 06/16/2014	Jun 16, 2014	USD 6,480.00	USD 6,480.00 V	Veb Payment Arranged	Bank Collectn	🗶 🛃 🗶
M of 02/06/2014	Jun 16, 2014	(USD 1,728.00)	(USD 1.728.00) V	Veb Payment Arranged	Bank Collectn	🗶 🕺 🗶
8 of 06/16/2014	Jun 16, 2014	USD 410.40	USD 410.40 V	Veb Payment Arranged	Bank Collectn	💥 🔊 🗮
400/40/0044	11	100 220 20	1100 220 00 1	V-L D	D	🖌 🗗 🕞
5 of 06/16/2014 M of 02/06/2014 (8 of 06/16/2014 4 02/49/2014	Jun 16, 2014 Jun 16, 2014 Jun 16, 2014	USD 6,480.00 (USD 1,728.00) USD 410.40	USD 6.480.00 V (USD 1.728.00) V USD 410.40 V	Veb Payment Arranged Veb Payment Arranged Veb Payment Arranged	Bank Collectn Bank Collectn Bank Collectn	

PAID BILLS TAB

The e-Account Paid Bills tab displays all paid bills that have been submitted for processing, or are completely processed. As with the Open Bills tab display, this view can be sorted by clicking on any of the column headers.

You can search for bills directly from this tab using the basic search criteria of status, either in process or processed, and period of payment.

Additional search criteria to help locate a bill using bill description, bill amount, paid amount or payment method can be used by clicking on 'Extended Search'.

You can also download paid bills in CSV/PDF format to review payment details, same as the Open Bills tab.

Open Bills Paid Bills List of Payments	Payments	Balances and Line Items	Dispute Cases	Address Data	Bank Data	Credit Cards	Profile	Change Password FAQ Log Of PPG Arch Finishes, Inc.
o display the list of payme Status Perio In Process ▼ Last 12	ents, select the appropriat d 2 Months	e search criteria:						Extend Search
Payment Description		Used On 🗘			Payment Amo	ount Payment M	lethod	Action
ank Collectn Download CSV		Mar 3, 2015			USD 1.	520.40 Bank Collect	n	×
Payment • Dis	ts tab play of payr	nents with the s	tatus 'proce	essed', sea	irch for pa	ayments	using	y various search criteri

PAYMENTS TAB

The Payments tab within PPG e-Account displays all payments that have submitted for processing, or are completely processed. The Payment display can also be sorted by clicking on any of the column headers.

As with paid bills, you can search for payments directly from this tab using the basic search criteria of status, either in process or processed, and period of payment.

Additional search criteria to help locate a payment using bill description, bill amount, paid amount or payment method can be used by clicking on 'Extended Search'.

You can download paid bills in CSV format to review payment details.

Open Bills Paid Bills	Payments Balance	s and Line Items Dispute Cases	Address Data Bank Data	Credit Cards Profile	Change Password FAQ	Log Of
Balances and Line Ite	ms			PP	PG Arch Finishes, Inc.	
see the items for a particu	lar period, click on the correspondi	ng amount.				
Fiscal Year : 2015 -			Currency: USD		Sales	
Delences					Display Sales 🔻	Sale
Month	Debit	Credit	Balance	Accumulated Balance		UNIC
1/2015	USD 5 779 70	USD 79 523 39	(USD 73 743 69)	USD 1 078 922 98	USD	3,000.5
2/2015	USD 65.505.02	USD 1.284.150.97	(USD 1.218.645.95)	(USD 139.722.97)	USD	6,789.0
3/2015	USD 0.00	USD 0.00	USD 0.00	(USD 139.722.97)	1	USD 0.0
4/2015	USD 0.00	USD 0.00	USD 0.00	(USD 139,722.97)	1 1	USD 0.0
5/2015	USD 0.00	USD 0.00	USD 0.00	(USD 139,722.97)	1 1	USD 0.0
6/2015	USD 0.00	USD 0.00	USD 0.00	(USD 139,722.97)	1 .	USD 0.0
7/2015	USD 0.00	USD 0.00	USD 0.00	(USD 139,722.97)	1 .	USD 0.0
8/2015	USD 0.00	USD 0.00	USD 0.00	(USD 139,722.97)	1 .	USD 0.0
9/2015	USD 0.00	USD 0.00	USD 0.00	(USD 139,722.97)	1	USD 0.0
0/2015	USD 0.00	USD 0.00	<u>USD 0.00</u>	(USD 139,722.97)		050 0.0
1/2015	USD 0.00	050 0.00	050 0.00	(USD 139,722.97)		0 720 5
Total	USD 74 294 72	USD 4 262 674 26	(USD 4 202 200 64)	(050 139,722.97)	050	9,103.5
Total	03071,284.12	0301,303,074.30	1050 1,292,389.04	(050 139,722.97) -	1	
Print Excel CSV	/					

BALANCES AND LINE ITEMS TAB

The next e-Account tab, Balances and Line Items displays monthly debits, credits, balance and accumulated balance, again sortable by any column.

All Balance and Line item information displayed in this tab can be downloaded in CSV/PDF formats, as well as printed directly from this tab.

The 'Sales' window within the e-Account Balance and Line Items tab displays all the invoices less credit memos for each period, allowing you to quickly view your total purchases for each month.

Open Bills	Paid Bills Payments	Balances and Line Items	Dispute Cases	Address Data	Bank Data	Credit Cards	Profile	Change Password	FAQ Log Off
List of Dispu	ite Cases							PPG Arch Finishes, Inc	2.
display dispute	e cases, select the appropria	te search criteria:							
Status	Period								
Dpen 💌	Last 12 Months 💌	Find							
ase ID	Bills		Amount Disputed	D-fr	Cause	Status			Created On \$
30000000022			USD 418.80	Pric	Difference	In Process		Ja	nuary 26, 2015 20:55:1
3000000024			USD 356.40	Pric	Difference	New		Ja	nuary 27, 2015 16:08:2
30000000026			USD 180.00	Prio	Difference	New		Ja	nuary 30, 2015 13:42:5
3000000028			USD 1,000.00	Pric	Difference	New		Fe	ebruary 3, 2015 16:43:2
30000000029			USD 123.50	W	ong Product	In Process		Fe	ebruary 4, 2015 16:08:1
3000000033			USD 2,730.24	Pric	Difference	New		Fe	ebruary 9, 2015 16:15:5
8000000035			USD 113.00	Pric	Difference	New		Feb	oruary 10, 2015 12:56:1
8000000036			USD 130.00	Pric	Difference	New		Feb	oruary 10, 2015 13:07:3
30000000040			USD 2,000.00	Pric	Difference	New		Feb	oruary 20, 2015 16:16:0
300000000041			USD 3,304.50	Pric	Difference	New			March 2, 2015 14:17:0
30000000042			USD 3,333.00	Pric	Difference	New			March 2, 2015 15:05:0
Disp •	ute Cases t	ab of all Dispute Ca	se with Case I	ID, Bills, A	mount D	visputed, (Caus	e, Status of C	ase

DISPUTE CASES TAB

The Dispute Cases tab within PPG e-Account displays a list of all Dispute Cases with Case ID number, Bills, Amount Disputed, Cause, Current Case status and Date Created.

This display list may also be sorted by clicking on any of the column headers.

Displayed items on this page can be filtered using the two dropdown menus near the top. Status can be filtered to either 'Open' or 'All' dispute cases, and Period can be filtered to the Last 30 Days, the Last 12 Months (default page view), the Last 5 Years, or Unlimited, showing your entire history of dispute cases.

Open Bills Paid Bills	Payments	Balances and Line items	Dispute Cases	Address Data	Bank Data	Credit Cards	Profile	Change Password	FAQ	Log Off
Address Data				_				PPG Arch Finishes, I	nc.	
Responsible Contact Persor										
약 물 🗟										
Address						Contact Data				
ompany						🖀 US 412-434-40	00			
ACE Hardware						wdoug@ppg.c	om			
408 CHERRY TREE DR						ali@ppg.com				

ADDRESS DATA TAB

This tab displays your current contact information, including Company Name, Address, Telephone Number(s), Fax Number and Email Address.

Changes to any of this information can be made by contacting the PPG e-Account Helpdesk, which we will cover shortly.

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Open Bills Paid Bill 3ank Details esponsible Contact Person	is Payments Balances and Line	Items Dispute Cases	Address Data Bank Data	Credit Cards Change 0000500065 • PP	Passeord FAQ G Arch Finishes, Inc.	Log Off
니 남 (1) ntry Den	PPG PPG Archit	ectural Coatings				e/account
8	Open Bills Paid Bills Credit Cards	Payments Balances and Line Iter	ms Dispute Cases	Address Data Bank Data	Credit Cards	Change Password FAQ Log Off PPG Arch Finishes, Inc.
	Responsible Contact Person	Card Marchan	E-mail all social	Cardentine	2010.001	
	American Express	Caro remoer	02/2019	test	test	vescripton
Danks		4-h-				
вапкь	Jata/Credit Cards	stabs				

BANK DATA/CREDIT CARDS TABS

These tabs display your current Bank Account and Credit Card information used to process payments and receive credits.

To add or change banking or credit card information, simply click the 'Edit' button within these tabs.

Reminder: Customer in the US and PR must use US Bank Accounts, customers in Canada must use Canadian Bank Accounts.

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Open Bills Paid Bills hange Password	Payments	Balances and Line Items	Dispute Cases	Address Data	Bank Data	Credit Cards	Change Password FAQ Log Of PPG Arch Finishes, Inc.
Id Password	ſ						
ew Password	[
epeat Password	[
æ							
-· -							

CHANGE PASSWORD TAB

The Change Password tab allows you to change your e-Account password at any time, for any reason without contacting the e-Account Helpdesk.

Although you will never be forced to reset your e-Account password due to system expiration, it is a good idea to change your e-Account password frequently to keep your online account secure.

Please keep the e-Account system password requirements that you on the screen in mind when changing your PPG e-Account password.

Open Bills Paid Bills Payn Change Password	ments Balances and Line Items	Dispute Cases Address	Data Bank Data	Outline	
				Creat Cards	Change Password FAG Log Off PPG Arch Finishes, Inc.
Old Parameter					
New Password					
Repeat Password					
Save					
Paid Bill Offset Credit You can also enter information about a part Change address or payment data You can change your address or credit card	tal payment. This enables you to give the reasons why yo d and bank details whenever you need to.	u only want to pay part of a bill.			
⊾ Open	The amount that is to be paid	for a bill. This can differ from the total amount of the bill i	t, for example, your have already mad	e a partial payment for it.	
Partial Payment	If you decide to pay less than	the total bill amount, this is designated a partial payment			
Payment Advice Note	A payment advice note is a w	ritten instruction to the party who is to make the payment			

FAQ TAB

Clicking on the e-Account FAQ Tab will open a new browser window in which you will see three very helpful additional tabs: FAQ, Are You a New User?, and Glossary

The FAQ Tab in the new window, seen here, houses a wide variety of Frequently Asked Questions, and answers, ranging from 'What internet connection speed is recommended?' to 'How do I cancel a payment?'. This resource will be very helpful when learning the new PPG e-Account system as you will find answers to many questions that may come up here only a few clicks away.

The next tab in the new window is 'Are you a new user?'. Within this tab you will find additional introductory information that will come in handy when setting up and beginning to use the new PPG e-Account system.

And last but not least, the 'Glossary' tab, which displays key e-Account term definitions. This tab will be helpful if you encounter a term within PPG e-Account that is new, or slightly different than one that was used within the old PPG eBilling system.

If a question still remains after utilizing these handy online help tools, additional help is available via our local, dedicated PPG e-Account support representatives...



Need Help?

- Email a PPG e-Account Support Representative: <u>eaccountservice@ppg.com</u>
- Contact the PPG e-Account Helpdesk: 1-844-746-8615
 - Hours of Operation: M-F 8:00AM 5:00PM EST
- French/Spanish language support available



The dedicated PPG e-Account Support team can be reached one of two ways.

First, you can email the Helpdesk at eaccountservice@ppg.com, and an e-Account Support Representative will provide timely, expert support 24 hours a day.

Alternatively, you can reach the e-Account Helpdesk via telephone during normal business hours if preferred, and our dedicated e-Account Support Representatives will provide immediate assistance. Please note that French and Spanish language support is available via email or telephone!

