Open Gateway

VIVO COMPANY SERVICES PORTAL

Summary

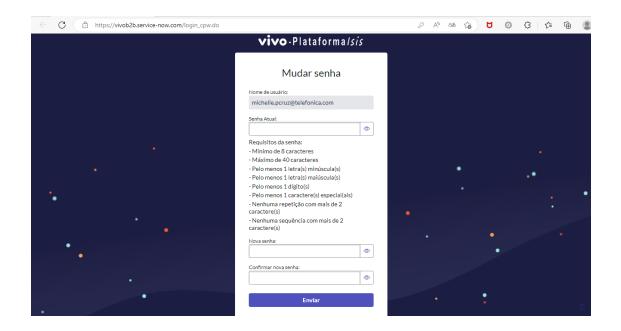
1	Firs	irst Access					
2	2FA	2FA Verification3					
3	Initi	Initial Information Vivo Empresas Services Portal					
4	Му	Active Services	8				
	4.1	My Active Security Services	11				
5	Оре	en a request	13				
6	Tec	hnical Request	15				
	6.1	Opening of Technical Request	15				
	6.2	Technical Request Follow-up	19				
7	Oth	er Service Requests	23				
	7.1	Change of billing address	.Erro! Indicador não definido.				
	7.2	Product/Service Cancellation	.Erro! Indicador não definido.				
	7.3	Change Invoice Due Date	.Erro! Indicador não definido.				
	7.4	Other Requests	.Erro! Indicador não definido.				
	7.5	Authorized Contact S.O.C.	23				
8	Му	Live Team	26				
9	Ema	ail history	27				
10) Rep	porting	28				
	10.1	Analytical Reports	28				
	10.2	Graphical / Custom Report	31				

1 First Access

You will receive an email informing you of the link to the service portal and your first password.



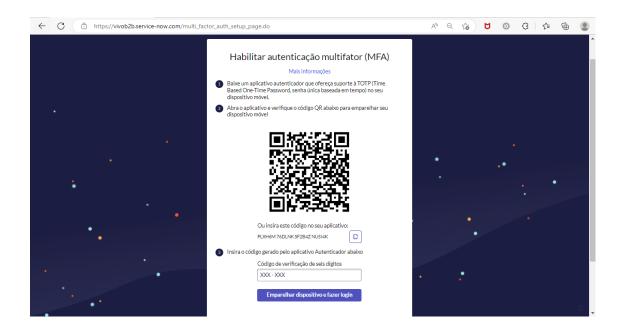
Enter the e-mail that was informed at the time of registration, and create the new password.



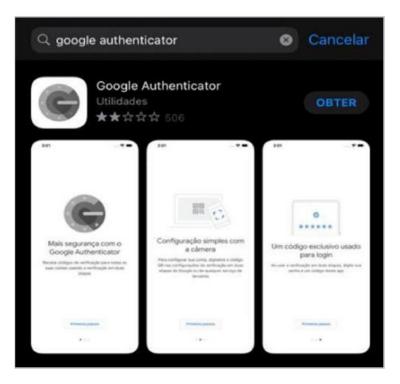
2 2FA Verification

This verification is another level of security for access to the portal, in order for you to gain access it is necessary to download the "Google Authenticator" application, present in your "Play Store".

On your first access, a QR code will be displayed that must be linked to the "Google Authenticator" application,



Google Authenticator Overview:



Google Authenticator Overview:

After downloading the app, access and click on "Scan QR code".



Point your phone at the "QR Code" on the access screen.



Once the procedure is done, the application informs you of a 6-digit code, enter it in the "Pin Code" field, and click on "Verify"



In the next accesses, it will always be necessary to insert the new code generated in the application at the time of access.

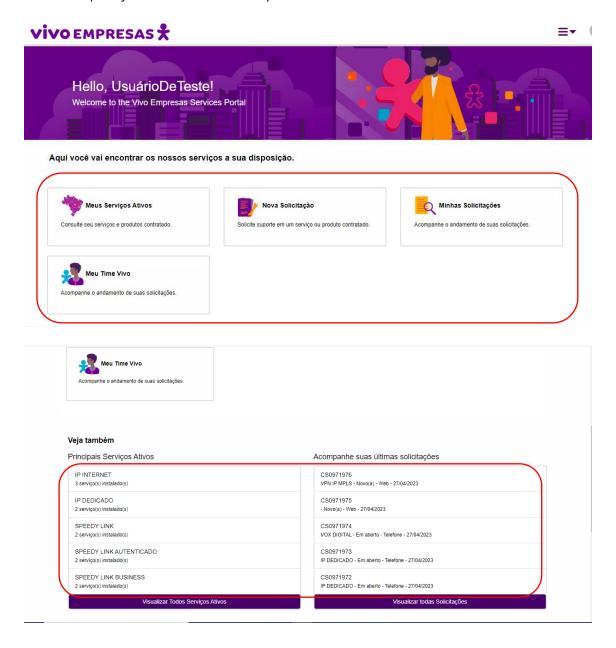
3 Initial Information Vivo Empresas Services Portal

When you access the portal, you will be directed to the home page with the following options:

We will have three options to follow.

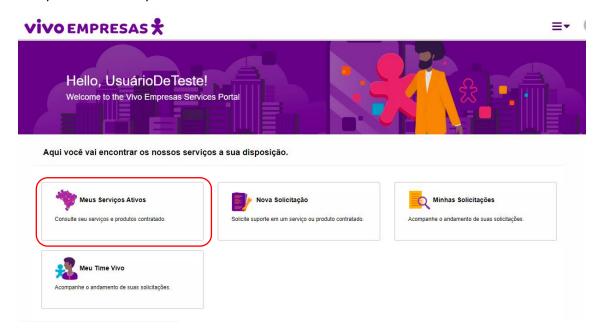
- ☐ **My active services**: view the contracted products/services;
- ☐ **New Request**: Allowed the opening of technical and service requests
- ☐ **My Requests:** Allows the follow-up of technical requests
- My live team: View of your work team's contacts with vivo (CS, Commercial and Customer Service)

In addition, on the homepage you have a summary of your active services and a summary to follow up on your last 5 technical requests.

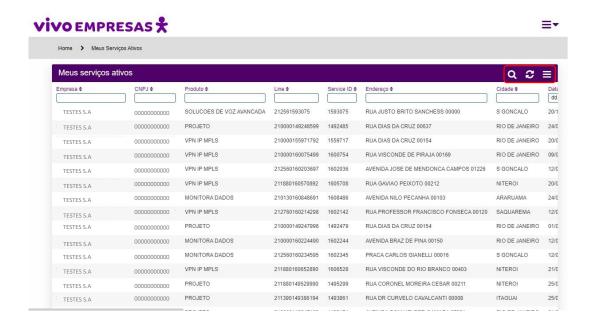


4 My Active Services

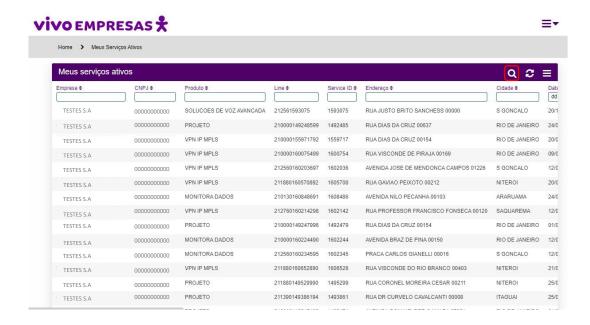
In my active services you will have access to the services contracted with vivo.



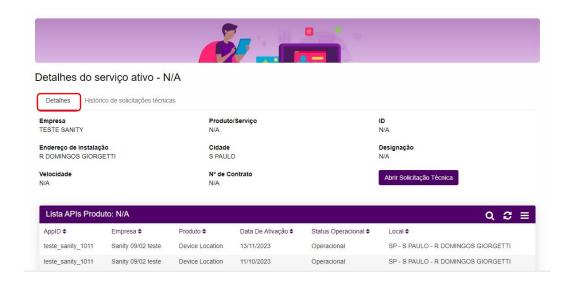
On the upper right side you will have access to the options for consulting, exporting and updating information

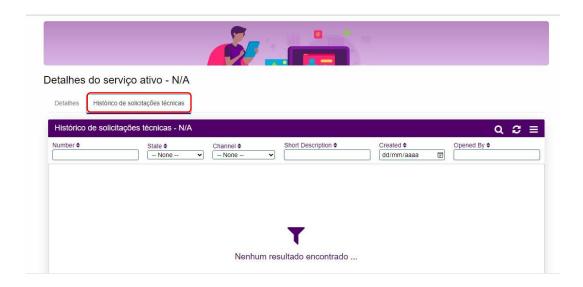


By selecting the query field, you will be able to search by CNPJ, corporate name, type of product, designation, ID or address



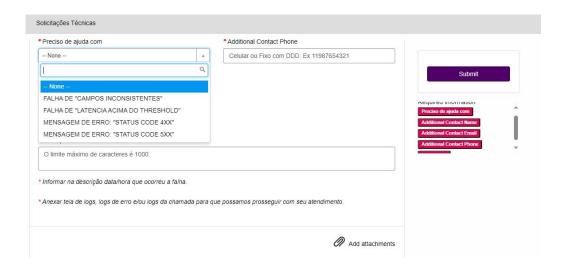
By clicking on the product/services you will have access to the details of the service, history of technical calls and shortcut to open a technical call:





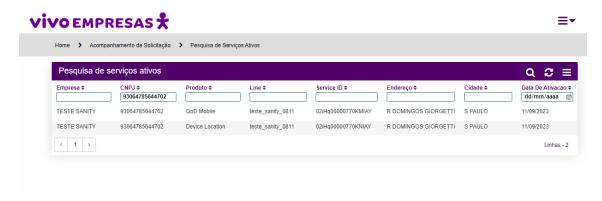
TIP: Starting the opening of a technical call from the active services, the service information is automatically populated:



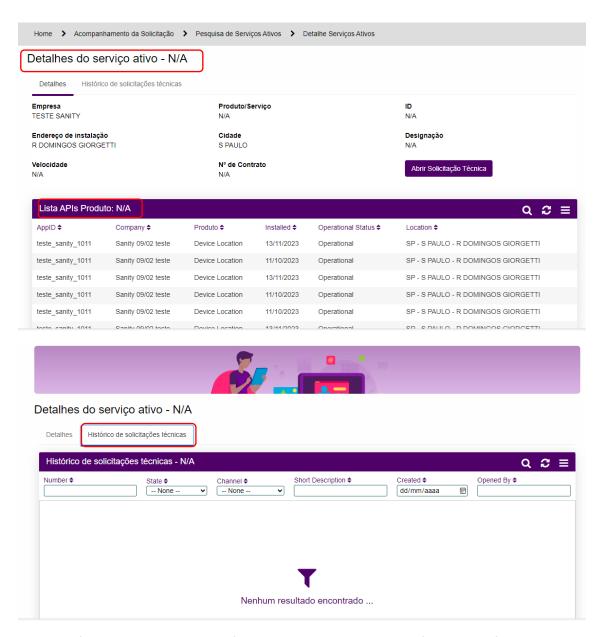


4.1 My Active Services Open Gateway.

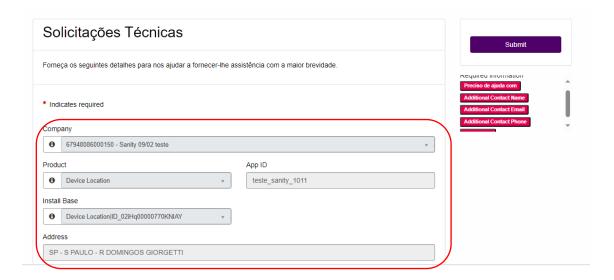
Within "My Active Services" you can view and open a technical call for your Open Gateway Products/Services, Security and equipment linked to this service. Select the desired service ID, and click "Active Services Details".

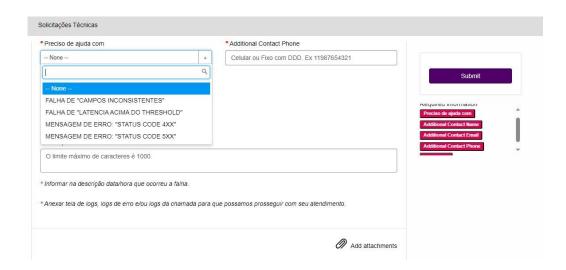


To open a technical call for a specific equipment, you must select the equipment and you will be directed to the "Technical Request" screen.



The main fields will already be duly filled in and it will be necessary for you to inform what you need help with, confirm the affected Application, internal protocol number (if any), a name, email and additional telephone number for contact, office hours for any contact needs and describe to us in a little more detail the reason for your request, as well as adding evidence.

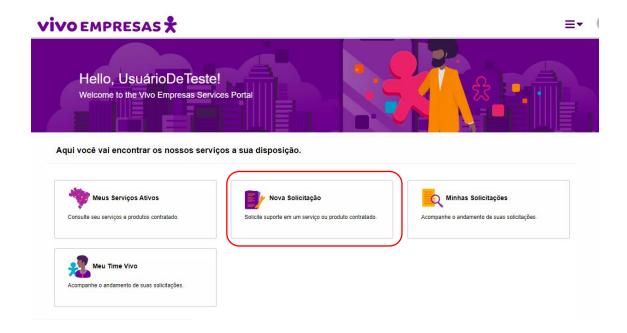




To open a technical request without your equipment information, you must click on "Open Technical Request" and continue the process of opening the technical call.

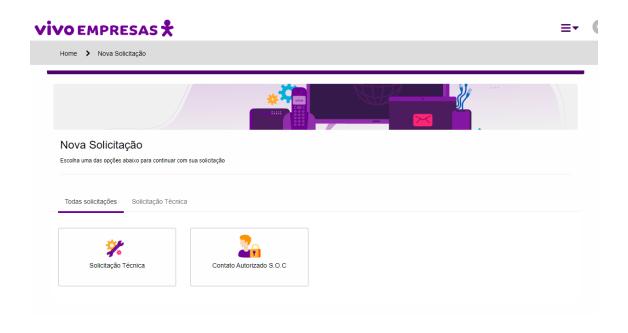
5 Open a request

To open a request, you can go to the new request tab



In this option, you will have access to opening requests for:

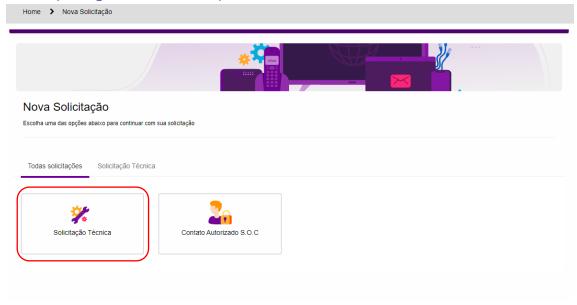
- Technical Request
- Authorized Contact S.O.C (for cyber services)



Let's talk now about the requests.

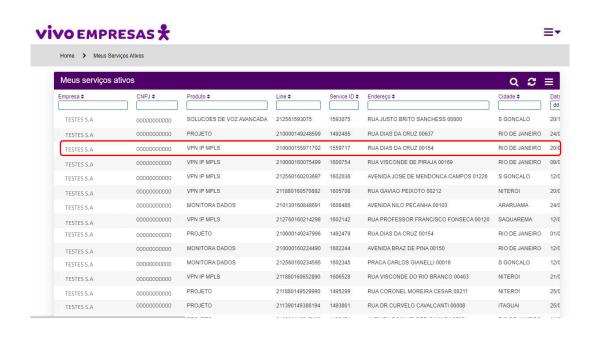
6 Technical Request

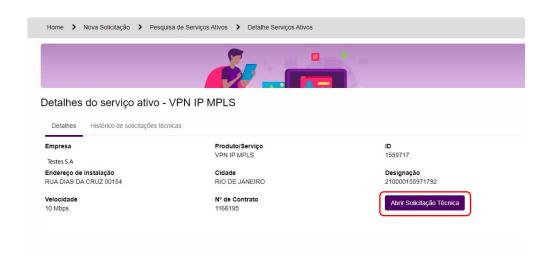
6.1 Opening of Technical Request



To open a technical request you must select the service, which can be:

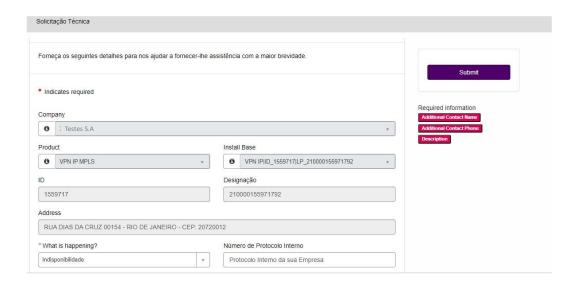
- Advanced:
 - o Voice
 - o Data
- Digital:
 - o Open Gateway
 - Safety
 - Solutions
 - VGR
 - Data Center





and fill in the fields:

- Company: (CNPJ / Corporate Name)
- Product Type:
- Product / Services
- What's happening?
- Internal protocol number (optional)
- Additional contact name
- Additional contact phone number
- Additional Contact email (optional)
- Office hours (optional)
- Description:
- Attachment Insertion



Data de visita	Escolha aqui o periodo da visita								
DD/MM/YYYY	• None								
Antes de abrir seu chamado, nos informe o melhor período para receber o contato técnico ou Visita técnica.	Manhã Tarde Noite Próximo periodo								
*Additional Contact Name	*Additional Contact Phone								
	Celular ou Fixo com DDD. Ex 11987654321								
Caso não esteja na empresa no momento da visita técnica, nos informe o contato que poderá acompanhar o atendimento									
Additional Contact Email									
*Para que possamos nos programar, é necessário que o nosso técnico realize algum tipo de capacitação ou envio de documentação para acessar sua empresa? Se sim, informe no campo "Descrição".									
Não									
Sim									
*Description									
O limite máximo de caracteres é 1000.									

Add attachments

Fields marked with * (asterisk) are required

Depending on the product and reason for selection, additional information may be requested to ensure the correct and prompt fulfillment of your request

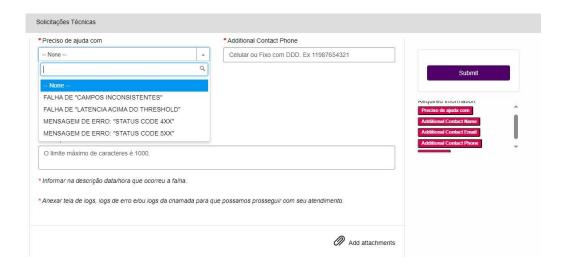
After filling in all the information, click send:



When you click send, you will be automatically directed to the ticket tracking page (this may take a few seconds).

For Open Gateway Tickets, the ticket form has the following fields:



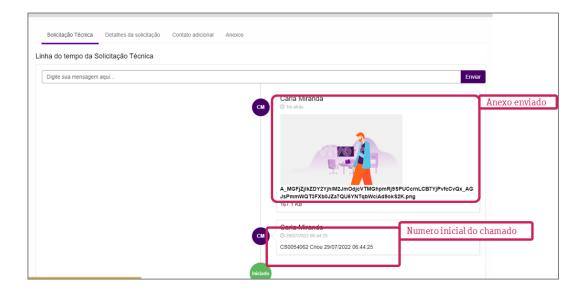


- Company: (CNPJ / Corporate Name)
- Product Type:
- Product/Services (the API for the call)
- What's happening?
- Affected Application (Application Impacted by Issue)
- Additional contact name
- Additional contact phone number
- Additional Contact email (optional)
- Description:
- Attachment Insertion

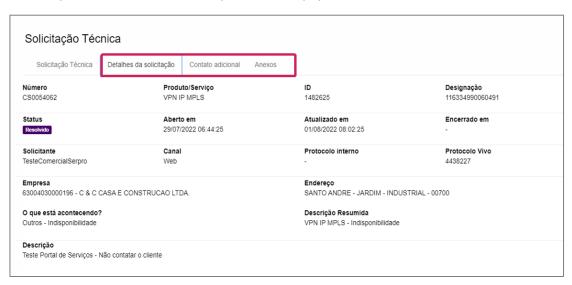
6.2 Technical Request Follow-up

On this page you will be able to follow the progress of your technical request

At the time of opening, the initial number of the call will be informed and the opening information will be displayed, as well as attachments sent



In the top menu of the technical request follow-up, you can view the details of the call:



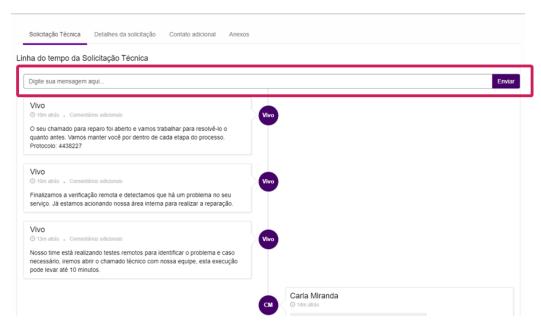
At this stage of the call, automatic tests can be carried out to verify the unavailability of your service, these tests can take up to 10 minutes.

After the tests are carried out, the number of the technical call will be informed.

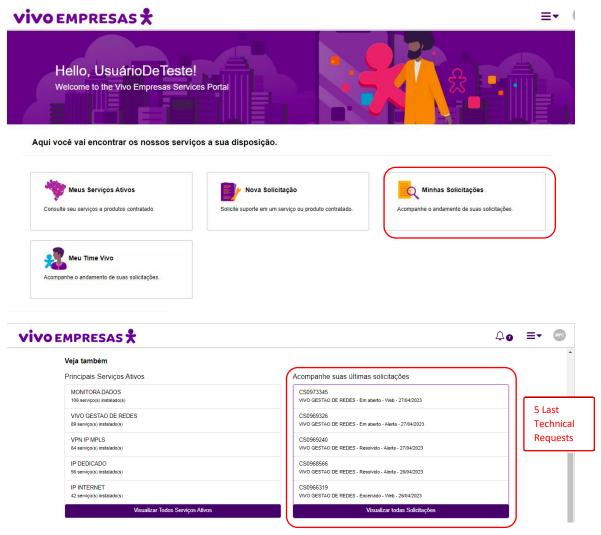
ATTENTION: If it is necessary to contact your live team, you must inform the number of the technical call



After the call is opened, it is possible to communicate with the technical areas by sending messages



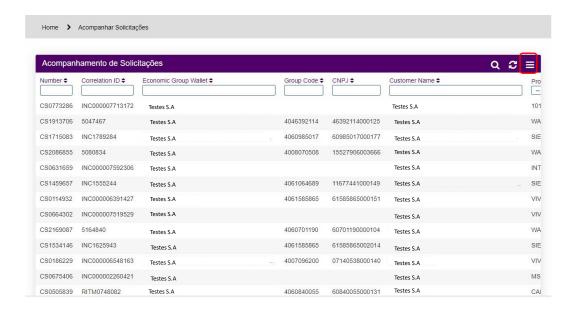
Another way to open a request is through the My Requests menu or directly from the home screen



Clicking on my requests will show you a list of all tickets, including calls opened by phone and proactive cases

You will be able to export the information or perform searches

By clicking on the call, you will be directed to the detailed follow-up screen of the call



7 Other Service Requests

In these sections, you will be able to contact customer service directly without the need for phone or email

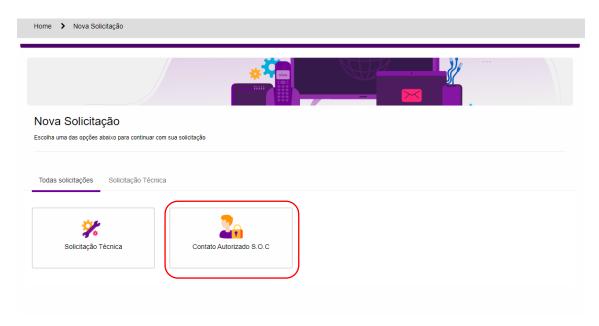
Attention: The information of these requests will be sent to the service and the return will be by email.

It is not possible to track the status via the portal.

For requests for new products and services, you should continue to contact your Business Manager

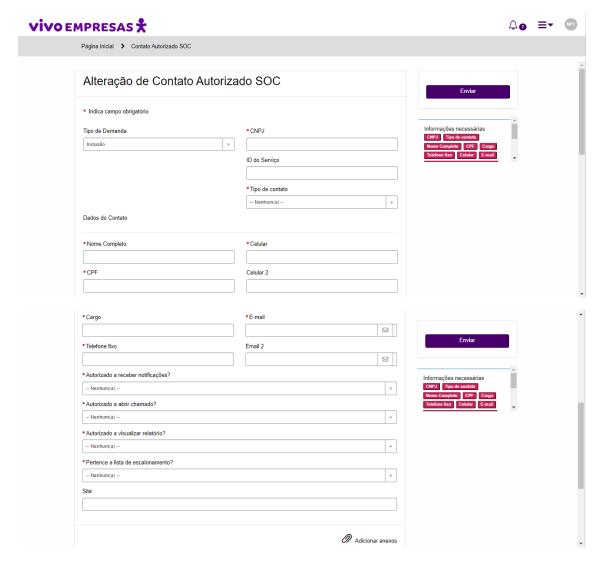
7.1 Authorized Contact S.O.C.

In the "New Request" tab, you can now also request the inclusion, change and deletion of an Authorized S.O.C. Contact.

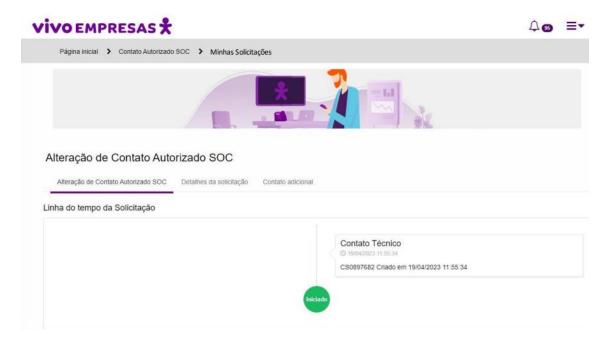


To request an inclusion, change and deletion of an Authorized Contact, you must select/fill in the following fields:

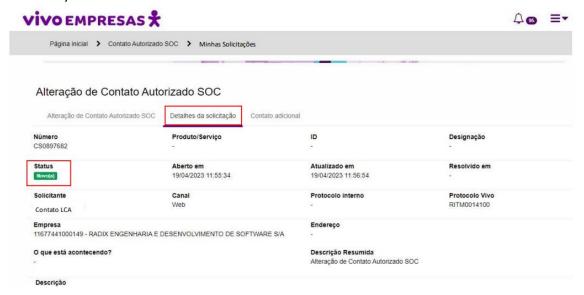
- Type of Demand;
- CNPJ; Service Id (you can select more than one);
- Type of Contact; TESTES S.A 12 12 A ALF EDO ENO, 12 12
- Full name;
- · Cell phone;
- Mobile 2 (optional);
- CPF;
- Position;
- Email;
- Landline;
- E-mail 2 (optional);
- Authorized to receive notifications;
- Authorized to open a ticket;
- Authorized to view report;
- Belongs to the escalation list;
- What is the level of escalation (If the answer above is "YES");
- Website (optional);
- Attachment insertion (optional)



After filling in the information and clicking "Submit", you will be directed to the call follow-up screen.



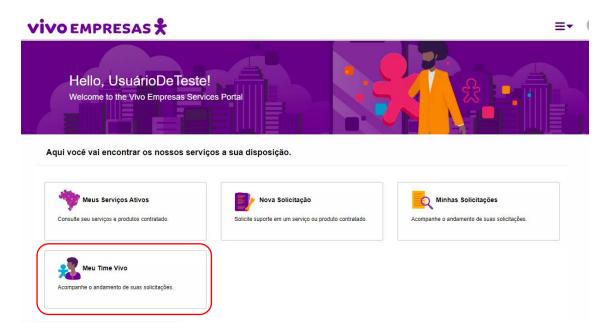
Under "Request Details" you will be able to see the information of your LCA request and the status of your ticket.

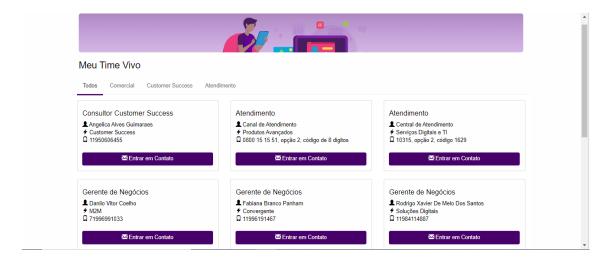


8 My Live Team

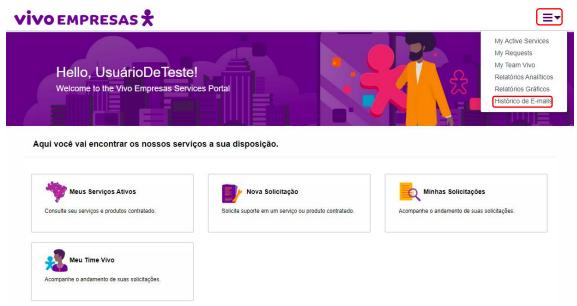
In the menu my live team you will have access to your team's contacts with Vivo

- Customer Success
- Commercial Team
- Service



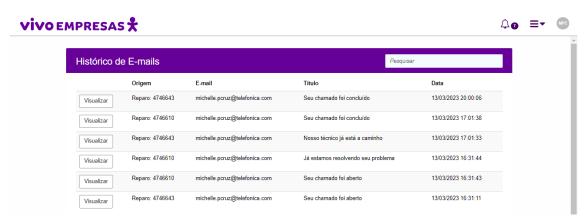


9 Email history



The service portal will centralize communications regarding technical calls and new activations.

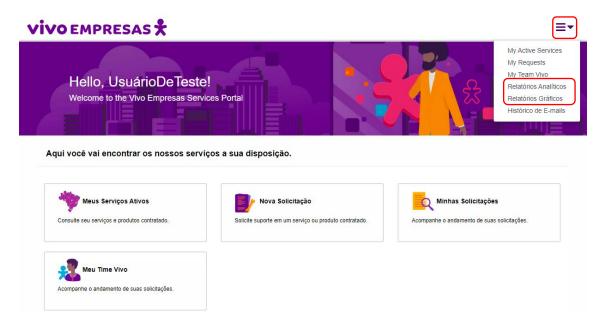
- Digital Services Ticket Status
- Advanced Services Ticket Status
- Inform of the activation of all digital products



10 Reporting

In the top menu of your home page you will have access to analytical, standard and customized reports.

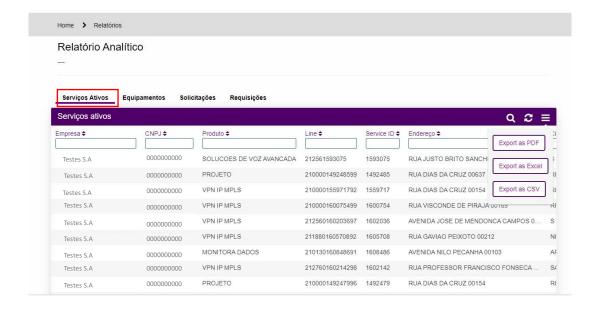
Important: This menu will only be available to contacts who are authorized to view your company's Security Products reports.



10.1 Analytical Reports.

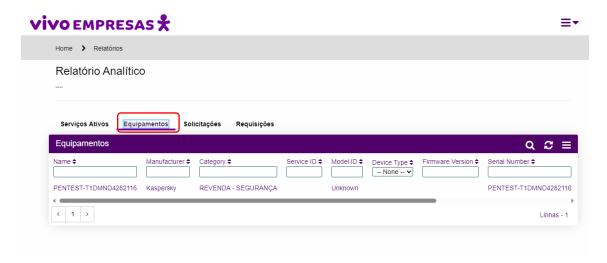
Within analytical reports you will be able to export reports in PDF, CSV and Excel from the following options:

- Active Services;
- Equipment;
- Technical Requests;
- Requisitions (WO).



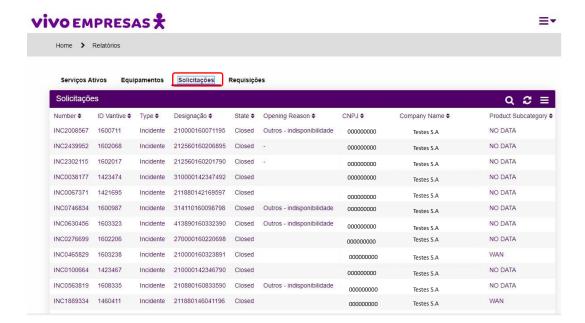
Under "Active Services" the fields presented in the report will be:

- Enterprise
- CNPJ
- Product
- Assignment
- Service ID
- Address
- City
- Activation Date



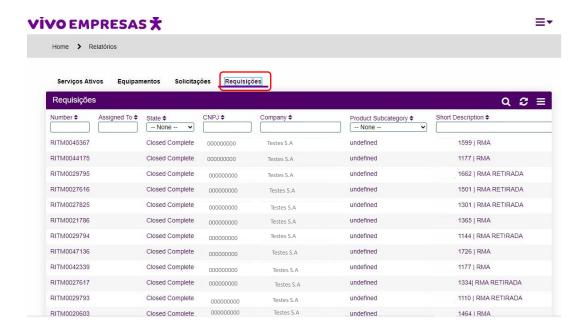
Under "Equipment" the fields presented in the report will be:

- Name;
- Manufacturer;
- Category;
- Service ID;
- Model;
- Type of Device;
- Version;
- Serial Number;
- Address;
- License Expiration Date.



In "Technical Requests" and "Requisitions" the fields presented in the report will be:

- Parent Number;
- Vantive ID;
- Kind;
- Assignment;
- Status;
- · Reason for Opening;
- CNPJ;
- Enterprise;
- Product;
- Product subcategory;
- Channel;
- Short description;
- Description;
- Priority;
- Technical Protocol;
- Created on;
- Updated on;
- Resolved on;
- Group Support;
- Expected service time;
- Attendance time;
- Expected response time;
- Response time;
- Expected resolution time;
- · Resolution time;
- Pending customer time;
- Use cases;
- Called treated by analyst.



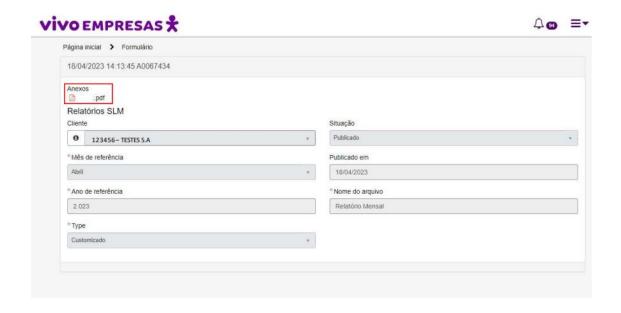
10.2 Graphical / Custom Report.

In graphical reports, you will be able to download in PDF your customized reports by the operation.

In this report, you will be able to consult monthly reports by incidents, requests, criticality, alerts, among others.

Select the desired file,





PRIORITY IN THE INCIDENTS:

Below is the SLAs and greater detail on the categorization of incidents, as well as the latency value of the APIs:

OPEN GATEWAY: SLA OPERACIONAIS

Severidade	Disponibilidade do Serviço	Tempo de Atendimento	Tempo de Restabelecimento	Tempo de Solução Definitiva
CRÍTICA	24 x 7	15 minutos	5 horas	2 dias úteis
ALTA	24 x 7	30 minutos	10 horas	4 dias úteis
MÉDIA	24 x 7	3 horas	12 horas	5 dias úteis
BAIXA	24 x 7	24 horas	48 horas	7 dias úteis

Telefónica

The incidents are categorized below:

Incidents

• Critical: 100% impact on APIs and/or Login

• High: above 20% impact on APIs and/or Login

• Average: 5% to 20% impact on APIs and Login

• Low: occasional problems with APIs and Login