Supplier Guide- Update Bill To & Ship To Address, Email Contact & Add Attachment

1. Select the correct Bill To from the drop-down list.

000001997: Air Canada

0000001796: Air Canada Rouge

000001797: Trans-Canada Capital

- 2. View/Edit the correct Ship To Address.
- 3. Enter a valid **email contact** of the person from Air

Canada/Affiliates who requested/ordered the services/goods from your company. This contact is responsible to code/approve and process your invoice for payment.

Do not enter your own email address.

Air Canada and Aeroplan: Enter an email with a domain first.lastname@aircanada.ca

Air Canada Rouge: Enter the email contact as: apacrouge@aircanada.ca

Trans-Canada Capital Inc: Enter the email contact as billing@transcanadacapital.com

- Click the Add to Header drop -down list and select Attachment to add the invoice copy.
- 5. If you have any questions do not hesitate to contact the Supplier

 Enablement Teams via the Air Canada Supplier Support Request Form



