



Payment Forecast Quick Guide

Follow the steps below to complete the process in HOPS. To receive the forecast details, please follow the following steps:

1. Navigate to <https://hops.ab-inbev.com/> and select the entity you need.

Please select company you support / Veuillez sélectionner l'entreprise que vous représentez

Anheuser Busch

Labatt

2. Enter your information and select Payment Inquiry.

Please enter your Email Address *

YourEmail@email.com

Please enter your Name *

Jane Doe

Submit

Below are the some of the topics I will be able to help you with.

Payment Inquiry

3. Select Payment Forecast.

Please select a button for your query

Supplier payment Inquiry

Remittance details

Payment Forecast

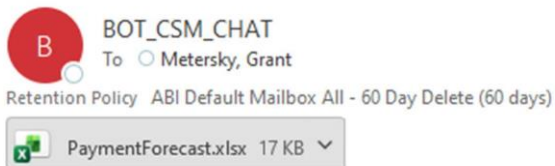


4. Enter your Vendor ID and your Company Name (not case-sensitive, but spelling-sensitive).

A screenshot of a chat interface. The background is a grayscale image of hands clinking beer bottles. There are two input fields, each with a yellow "GO" button to its right. The first input field has a placeholder text "Please provide your Vendor ID" and the second has "Please provide you company name". Both fields have a small HOPS logo icon to their left.

5. Review the forecast email received.

Payment Forecast



Hello! Thanks for chatting with HOPS today.

6. Check the output file comments for assumed payment dates.

Output Data will include a column with Comments saying the assumed payment date – your payment date may be slightly different if you are not on a 1x monthly payment run.

You may also contact the Supplier Support team for assistance with purchase order, payment, and remittance inquiries by emailing **SupplierSupportGroup@anheuser-busch.com** or calling **314-765-3111**.