



Remittance Details Quick Guide

Follow the steps below to complete the process in HOPS. To receive the remittance details for a specific check or across a date range, 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



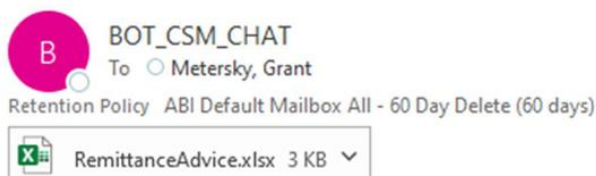
4. Enter your Vendor ID and your Company Name (not case-sensitive, but spelling-sensitive).

5. Select Date Range.

6. Provide the relevant Date Range.

7. Check the emailed file with the remittance details.

Remittance Advice



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**.