<u>CCM Pymidol III</u> MANUAL FOR DEALER USE

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Home Page

Access CCM Module

MAST	ERS TRANSACTIONS REPORTS			SPARE PARTS	•		Ru
Impo	rtant Informations			SPARE PARTS			
<u> </u>				CUSTOMER COMPLAIN	IMANAGEMENT		
	Description	Publish Date	Expire Date	PROTECTION PLUS	1	ition	
1	Helmet Price revision : Rapid	17/10/2014	31/12/2999	CUSTOMER ENQUIRY			
2	KID Rain Coat	29/09/2014	31/12/2999	SERVICE			
3	Introduction of YR5 and YR1 Cyan Green Helmet	10/09/2014	31/12/2999	WARRANTY	1		:
4	PartsPrice Revsion List	28/07/2014	31/12/2999	RETAIL		<u>39.pdf</u>	
5	New Cool Mesh Seat Cover for FZ Ver 2.0	09/07/2014	Click on C	CUSTOMER COMPLAINT			
6	Introduction of New Scooter Gear Oil - 100ml	27/05/2014	31/05/2016	pymidol letter 2014052			
7	New TFF Oil Introduction	29/04/2014	22/04/2099	TFF letter.pdf			
8	Message from T.Yamazaki San on his return to Japan	28/04/2014	28/04/2016	<u>T. Yamazaki San.pdf</u>			
9	Parts Claim Policy & Discrepancy Form	28/04/2014	28/04/2099	Parts Claim policy.pdf	Discrepacy Form.x	l <u>s</u>	

Your	Your Ageing Status										
	1 TO 15	16 TO 30	31 TO 40	41	42	43	44	45	46 days above	Total Credit	Net Balance
	1,157,026.00	1,192,287.80	421,925.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,771,239.58

How To View Complaints





CCMT01_01 How to View Open Com	<mark>nplaints</mark> V	iew Complaints					
		362 record(s) found.					
Status Open Complain Complaint Status All	its 🔻	⊂ Joh plaint Da Case N	ate	dd	I/MM/yyyy Retrieve		
Case Number Area Of Work	r Name Contact No	Date Of Customer Complaint	Model Name	Complaint Reason	Customer Problem		
IC-13956-H6D4 Sales Vikash Chou	rasiya 8109486001	17/09/2014	Alpha	Documentation	Invoice Insurance docum 📩		
IC 4 -R0G4 Service Satyajit Das	9437465035	2015	FZS		Engine gets of automatica		
IC-17033-G IC-17415-M IC-17415-M	Open Complaints play selected	04/02/2015	Records fou displayed h	Complaint regarding free Customer ID is IC038123			
IC-17076-M 2) Click on Retrieve Butto	n.	14/03/2015	FZ16 V.2 FI Starter FW Customer ID is IC037 Note→ All the complaints which are open at any end will be considered to be open complaints, for example: e Pending At Dealer, Acknowledged By Dealer, Satisfaction Note Generated, IM Generated, IM Rejected By Yamaha Back Office, IM Returned, Complaint Submitted to Yamaha e				
IC-17587-L 3) Records Display in Grid IC-17625-G <u>All Complaint</u> means both COMPLATE COMPLANT	closed and open	9443386808 04/10/2015 16/01/2015					
IC-17433-7 closed by Yamaha Back Of	mplaints not yet fice	04/02/2015					
IC-12316-D Closed Complaint means c	complaints closed	30/05/2014					
IC-17280-Vorte Control Office	0100123101	26/03/2015	Back Office.		r n complant cloud e Ma		
IC-16848-K4B6 Service Chiragkuma	r Ha n Ha n	to view Indivi		Complaint	from the		
IC-17568-B5D8 Service T Azarudeen	4. Click on Indivi	dual Complaint		Complaint	sion 2.01		
IC 47673 NOD3 Capitas Dilin Hamor	5 Click on Detail	Button to view or re you can proce	complaint. It ess complain	will take you to the t depending on stat	e next		
5	complaint						
Detail CI	ick on Download butt wnload report in exc	ton to C el file th	lick on Reset ne Screen	t button to reset			
Download					Reset		

CCMT01_02



Vehicle Info |-| Date Of Purchase 09/12/2013 Model Name FZS Vehicle Registration Number Chassis No ME121C0H7D2037463 This section is the detail information regarding the Complaint Information -Complaint. Complaint Date 04/10/2015 Customer Problem Engine gets of ÷ Mode Of Complaint PHONE-IN As per the customer he . Area Of Work Service Ξ has visited the service Remarks From Customer centre at SubDealer Khan Complaint Reason MotorsBaleshwar on \overline{v} Complaint Symptoms This information is of Sales This information is of previous service Dealer to whom the Chassis is -Dealership Information detail and is only visible for Service sold to and not the dealer for complaints which the complaint is Logged Dealer Code 157.00 Dealer Name DELHI SCOOTERS Dealership City and State NEW DELHI Zone North **Details of Previous Service Request** Plan Service Plan Service Service Type Of Service Actual Kms Service Date Status Dealer No Date Kms 03/05/2014 12000 12000 Reimbursed 874.00 SAHA & CO. 03/05/2014 Free 5 Now Click Acknowledge Button to Acknowledge a 23/02 A & CO. 23/02/2014 4 Free complaint. It will take you to next screen 9 Acknowledge Generate SN Pdf Submit Memo Submit To Yamaha Back Office Back Reprint

Complaint Number : IC-17565-J9C7 Has Been Acknowledged

Please Click Satisfaction Note Tab or Internal Memo Tab to Process Closure of Complaint

Now Click Initiate Satisfaction Note Button to generate SN for complaint . It will take you to next screen

Initiate Satisfaction Note

Initiate Internal Memo

Complaint Number : IC-17565-J9C7 Has Been Acknowledged

Please Click Satisfaction Note Tab or Internal Memo Tab to Process Closure of Complaint



How To Process Satisfaction Note

Complaint Number : IC-17565-J9C7 Has Been Acknowledged

Please Click Satisfaction Note Tab or Internal Memo Tab to Process Closure of Complaint

Now Click Initiate Satisfaction Note Button to generate SN for complaint . It will take you to next screen

Initiate Satisfaction Note

Initiate Internal Memo



CCMT01_02	View C	Complaints(Detail)		
Remarks From Customer	the vehicle from Durva 🗐 Yamaha Vishal Nagar Jagtap Dairy Pune 🔻	Area Of Work Complaint Reason Complaint Symptoms	Sales Documentation RC not provided	
Dealership Information		oonplain ojnipiono		
Dealer Name Zone	DELHI SCOOTERS North	Dealer Code Dealership City and State	157.00 NEW DELHI	
Action				_ [
Action Date Of First Contact to Customer	Generate Satisfactory Note 👻	•		•
*Customer (Observation *Reason For Dissatisfaction	*Action Taken	*Remarks	
1 Documents are r	1 Enter observation	Documents provided	ocuments now ready	
Add Observation Dele	ete Observation 2. All values are m	andatory in grid.	iply clicking on row.	
Complaint Status	3. You may add mo	ore than one entries if requir	red by clicking add observation.	
		ervation to delete any extra		
Acknowledge	erate SN Pdf Submit Memo Rep	print	Submit To Yamaha Back Office 15	ck



CCMT01_02			View C	omplaints(Detail)	KC not provided					
🗆 Dealership) Information									
	Dealer Name DELHI SCOOTERS Dealer Code 157.00 Zone North Dealership City and State NEW DELHI									
- Action										
Date Of First Co	Action Intact to Customer	Generate Satis	factory Note 🔻 dd/MM/yyyy							
	*Customer (Observation	*Reason For Dissatisfaction	*Action Taken	*Remarks					
	Documents are n	ot provided	Documents not ready	Documents provided	Documents now ready					
			This the c parti	section is provided to complaint status Histor cular complaint.	view y for a					
	Status									
Complaint Ack SN Generated 1	Complaint Acknowledged By 157.00 on 2015-05-21 14:15:16.549 SN Generated By 157.00 on 2015-05-23 11:35:43.492 (1) Below window message will come after clicking on 'Generate SN' button. (2) Save the pdf file in your system by using Save Option .									
Do you w	vant to open or save	CCMT01_05.pdf	(2.90 KB) from localhost ?		Open Save •	Cancel 17				

CCI	MT01_05.p	df - Adobe Rea	ader						terms (angle												
File	Edit Viev	v Window H	Help																		
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			Cas	se Numl	ber	IC-1135	4-C9T2						Veh	icle Re	gistratio	on No.	123	4		Γ	
		Compla	aint Rec	eived Da	ate	2014041	4								Date O	f Sale	13/0	04/2013			
		Comp	plaint Cl	osing Da	ate									Frame	e No (17	Digit)	ME	121C0H3D	200599	Τ	
			First	Contact	to	14/05/20)15								Kms Co	vered				Τ	
			М	odel Na	me	FZS								Cu	stomer	Name	Vin	ay Jadhav			L
			Dealer	ship Na	me	DELHIS	SCOOTER	S			Sam	nle of	f Ge	nora	ted n	df Eilo					
			D	ealer Co	de	157.00					1) Ta	ake p	rint	out o	of this	pdf fi	le and t	hen get	custor	ner	
		Job Card No.									si	ignati	ure	and o	ther	details	on pri	nt out.	. 005001		
			Job	Card D	ate						2) Sa	ave so	canı	ned c	opy o	f print	out in	your sys	stem .		
	I _																			_	

	Complaint Description & Reason For Dis-satisfaction									
S.No	Customer Observation	Reason For Dis-satisfaction	Action Taken	Remarks						
1	Documents are not provided	Documents not ready	Documents provided	Documents now ready						

This is to certify that my observations mentioned above have been attended to my entire satisfaction.

Dealer Signature	Customer Signature	
Name :	Name :	18
Date :	Date :	

CCMT01_01			Vi	ew Complaints	1			
Condition								_
	Status 0)pen Complaints 🛛 🔻		Complaint Da	te	dd/	/MM/yyyy	
Com	plaint Status S	atisfaction Note Generated	2	 Case N 	0.		Retriev	ve
								_
Case Number	Area Of Work	Customer Name	Contact No	Date Of Customer Complaint	Model Name	Complaint Reason	Customer Problem	n
IC-12316-D7B6	Service	Vishal Kumar	7779961354	30/05/2014	SZRR		Free service coupon is for	cef
3 192-K1T3	Sales	Suhail F Dhanani	8898519669	27/03/2014	FZS	Documentation	RC book not recieved	
IC-11354-C9T2	Sales	Vinay Jadhav	9823235351	14/04/2014	FZS	Documentation	FW Test Mail from Yamaha	а
					1) 2) 3) 4)	 The system will ta view complaints so Revisit that complete statisfaction Note Complaint Status of Select that complete statisfaction solution of the state stat	ke you back to creen aint by selecting Generated' in option. aint itton.	
								•
4 Detail								

Download

CCMT01_02	View Co	omplaints(Detail)		
		Complaint Sympto	RC not provided	
Dealership Information				
Dealer Name DELHIS Zone North	COOTERS	Dealer C Dealership City and S	ode 157.00 State NEW DELHI	
Action				
Action Genera	e Satisfactory Note 💌			
Date Of First Contact to Customer 14/05/20	15 dd/MM/yyyy			
*Customer Observati	n *Reason For Dissatisfaction	*Action Taken	*Remarks	
Documents are not provide	d Documents not ready	Documents provided	Documents now ready	
			 You may click on 'Repr to regenerate pdf copy Browse pdf copy of Sig saved in your system Click on (Submit To You) 	rint' option y of SN gned SN
Complaint Status			Office' to send SN for	approval by
Complaint Acknowledged By 157.00 o SN Generated By 157.00 on 2015-05-	2015-05-21 14:15:16.549 3 11:35:43.492		Yamaha Back office.4) You can use the Back 1 to the previous screer	Tab to back any time.
			0	
Acknowledge Generate SN	df Submit Memo Repr	int	Browse Submit To Yama	ha Back Office Back

Satisfactory Note For Complaint Number : IC-12316-D7B6 Has Been Submitted To Back Office

Please ensure to check the status of Complaint Number : IC-12316-D7B6 as "closed" in Closed complaint Tab after 24 hours

This message means SN has been uploaded successfully. After approval from Yamaha Back Office complaint will be closed



How To generate IM for complaints after acknowledging them

Complaint Number : IC-03741-N9F6 Has Been Acknowledged

Please Click Satisfaction Note Tab or Internal Memo Tab to Process Closure of Complaint

Now Click Initiate Internal Memo Button to generate IM for complaint . It will take you to next screen

CCMT01_02			V	iew Complain	ts(Detail)			
	20116	INOTUT			Dealership Ony and a			
- Action								
	Action	Generate Internal N	lemo 🔻					_
	*Reason For IM				Click to s	elect Reason Fo IM	or	
	Description			A T				
	*Problem I	Detected	*Reason For Dissatisf	action *De	aler First Explanation	*Action Taken		
Add Observ	vation Deleases	te Observation						
Complaint Ac)	knowledged By 15	;7.00 on 2015-	05-14 12:37:39.015				*	
Acknowle	edge Gene	erate SN Pdf	Submit Memo	Reprint		Browse	button.upload SN 24	Back

Preason For IM Reference Webpage Dialog	11
Reason For IM Reference Webpage Dialog	

Reason For IM Reference

-

	Reason For IM						
IM No	Descon For IM	Description					
IM NO.	Reason For IW	Description					
1	Delay in Bike Delivery	On contacting Customer informs of purchase of bike from local vendor or other					
2	Unavailability of Spare Parts	On contacting Customer informs of purchase of bike from local vendor or other					
3	Customer has complained and for resolution he has to visit the dealership	On contacting Customer informs he is unable to visit the dealership for next 10					
4	Customer has complained about something and Dealer is trying to contact him	Customer is not responding to calls or emails for a minimum three times in thr					
5	Customer's complaint is resolved by the concerned official	But the customer is not willing to come to dealership to sign the satisfaction no					
6	RC Complaint - RC not received or received with wrong Pa Customer's complaint is resolved	by the concerned upload the acknowledgement receipt along with the IOM rais					
7	Customer is Over demanding i.e as per company policy it is official	ctation beyond norms, New bike, close the dealership , huge					
8	Customer reported problem happened due to external damage/repair	Information mentioned in the IOM about the customer related problem					
9	Customer reported problem can not be confirmed	How checked and what is result					
1. Select IM case by double clicking on row OR clicking Set button							
* Note : The reason for IM reference screen will always open for selection. This helps to select the correct reason							
4 III							
Set Cancel							
Ackr	nowledge Generate SN Pdf Submit Memo Reprint	Browse Submit To Yamaha Back Office Back					

Sec.



Internal Memo For Complaint Number : 1234 Has Been Initiated

Please check the status of Complaint Number : 1234 as "Closed" in Closed complaint Tab after the approval of Internal Memo.

Message Screen Means Internal Memo has been successfully submitted to Back Office for Closure

Reports

The Purpose of reports is to help users to analyze the complaints, track the trends and help reach to root cause of the problems so that such complaints don't arrive in future.

Report 1 View Complaint Interaction (CI) Report



Report 2 View Complaint Status Report



Report 3 Complaint Report



Report 4 View Category Wise Sales Pending Report





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			Sales		Service			Spares		
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		Complaints Average Previous Tim	e Lead Complaints Avera	ige Lead Complaints ime Previous	Average Lead Time Complaints	Average Lead C	Complaints Average Previous Time	Lead Complaints Av		
		Year	days	Year	days		Year	days		
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	compiai	nts along v	vith the Lead	a time for	each Sales,	Service,	Spares to	r both Prev	lous year	
		(if any) and Current Year.								
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1. Is there a change in the complaints Process ?

Ans. No, there is no change in the complaint closure process. The complaints will still be getting closed through Either Satisfaction Note or Internal Memo after acknowledgement

2. Why are we getting user manuals again if the process is same?

Ans. The manual is shared as CCM Module is migrating from Pymidol II to Pymidol III (Upgraded Version). Though the Process remains the same however a few terms and few reports have been changed or added to make the system more User friendly.

3. What is the Difference between Pymidol II and Pymidol III . How it benefits Pymidol III is certainly an upgraded version of Pymidol II and has better bandwidth to ensure speed and immediate Processing.

4. Do I need to make any changes to my computer settings to be able to use Pymidol III Ans. No changes are required to be made to your system settings. Pymidol III runs on Java and thus is compatible to all Interfaces

4. What about the Notification Mails Ans. Notification mail process will remain as it is as it was in Pymdiol II

For Any questions related to Customer Complaints, Please share it with respective CS Manager or you can share query @ <u>CSJournal@yamaha-motor-india.com</u>

General Guidelines

1. Customer Complaint is an Opportunity to make changes in our Operations and Approach

2. To be able to ensure quick resolution of complaints, Pymidol CCM to be accessed on Daily basis

3. Complaints that come to Yamaha Back Office are the only ones that is reflected in Pymidol CCM. The Ultimate objective is to ensure that customers don't approach Yamaha with their grievances.

4. Same Pymidol User ID and Password is also used for accessing the CCM Module as other Modules.

5. Once the Complaint is registered, please ensure the Resolution within next 24 hours to ensure that Customer never leaves you.

6. After submitting the Satisfaction Note or Processing Internal Memo, Please check the status of the complaint Next day to ensure that complaint should get closed by YAMAHA back office after confirming with the Customer.

7. The reports are provided in CCM Pymidol are to be utilized to ensure not only effective resolution but further Reduction of Complaints and eventually reach to a Zero Complaint Situation.

Thank You