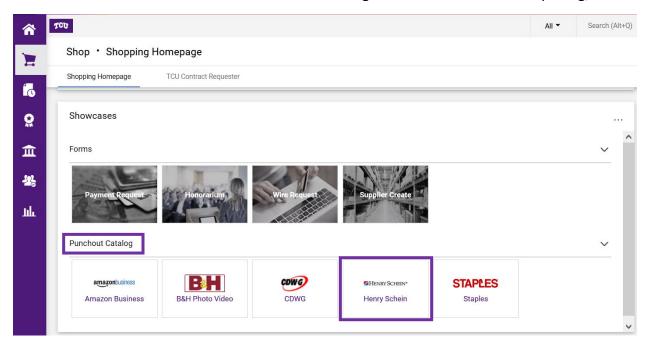
JAGGAER PUNCHOUT CATALOG TRAINING SLIDES

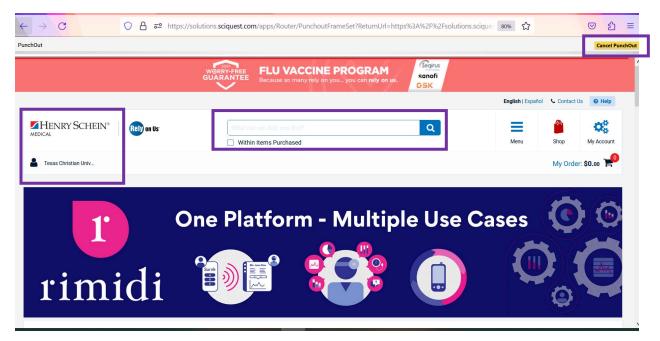
This training will focus on punchout catalogs and access to those catalogs are in Jaggaer.

Clicking on any of the punchout catalogs tiles above will then open supplier's webpage or marketplace within a few seconds. All the items available on these catalogs reflect TCU's discounted pricing, tax exemption etc.

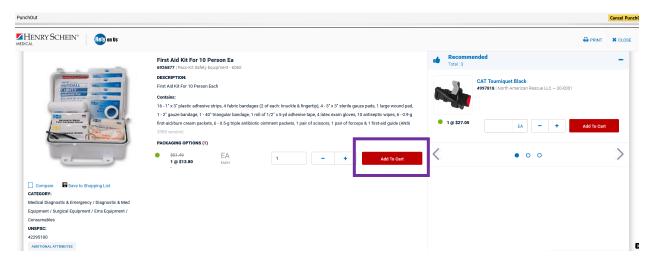


While in the punchout session, in the top banner will indicate the supplier name/logo and TCU. This informs the user that they have accessed the correct site.

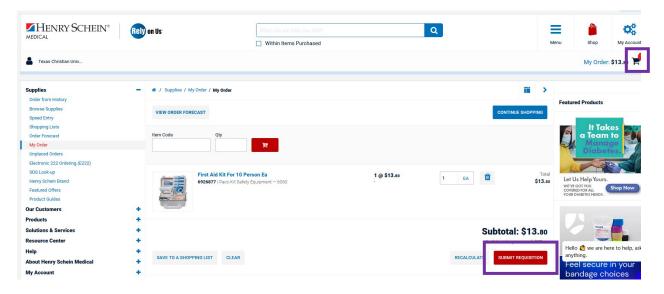
Also at the top, there will be a "search" field where the user can locate the item they wish to purchase. Additionally, if the user decides to cancel the punchout session for any reason they may do so by clicking on "cancel punchout" session.



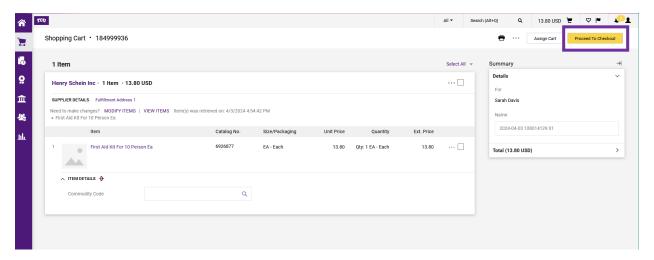
Once the item is found, user will click on "add to cart" (Note: this jargon may vary from supplier to supplier). If user would like to order additional products simply search again and add the item(s) to cart.



To finalize the purchase and return back to Jaggaer, user can click on the shopping cart, usually located top right and submit the requisition or purchase of which the session will end and everything in users' cart will transfer automatically to Jaggaer for final approval.

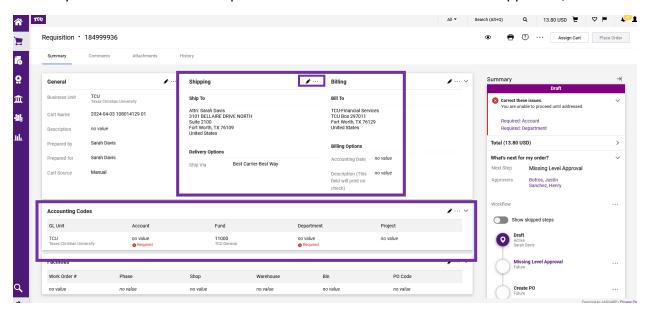


Once users' session is brought back to Jaggaer, click on "Proceed to Checkout". User should verify that all items from the supplier portal are now listed in the Jaggaer requisition. If user does not have authority or the role to proceed to checkout, click on "assign cart" and search for a requisitioner in their department that can submit the order or user can cancel the session and formally request the requisitioner/submitter Jaggaer role.



It is important for the user to verify the shipping/delivery address and accounting codes. User can edit these field by clicking on the "pencil" or edit object by the shipping or accounting fields. If these are being charged to different accounting codes, user can include those on the specific item line above.

Accuracy of this information is imperative because once it is submitted for approvals, it cannot be revised.



Once user has verified the shipping and accounting codes, click on "place order" to finalize the purchase.

It will automatically route for internal approvals. If varies accounting codes were entered, make note that there may be multiple approvers to the purchase.

If user would like to know the status of the approvals, they may view them by entering the requisition or corresponding purchase order number and the status is displayed on the right. By clicking on "level 1 approval" it will display the individual waiting for the approval.

