



Updated: 9/5/2013

The following instructions outline the steps for copying an existing shopping cart. Copying a shopping cart is a great timesaver and can be useful for orders that are routinely placed (e.g., copy paper). You can change existing field information such as Functional Area, Product Category, Quantity, Net Price etc.

Note: Do not copy Shopping Carts that contain Fixed Assets.

1. Locate the Shopping Cart you wish to copy on the Home Page. Click the gray box to the left of the first line item of the shopping cart number to select/highlight the shopping cart.

Shopping Carts All (45) Saved (0) Awaiting Approval (0)								
Shopping Carts - All								
•	> Show Quick Criteria Maintenance							
View: [Standard View] - Create Shopping Cart Copy Display Edit Delete Order Create Confirmation Print Preview Refresh Export						Refresh Export 4		
Ē	Shopping Cart Number	Shopping Cart Name	Item Number	Item Name	Status	Created On	Quantity	
	<u>1000002489</u>	How to copy a Shopping Cart	1	PAPER BOND 8.5X11" WHITE 20# 10/CSE	Approved	08/27/2013 15:49:35	15	
	<u>1000002489</u>	How to copy a Shopping Cart	2	BINDER 3 RING STIFF COVER 1" CAP, BLACK	Approved	08/27/2013 15:49:35	10	

2. Click "Copy" button.

S	Shopping Carts - All								
Ū	Show Quick Criteria Maintenance								
View: [Standard View] View: Create Shopping Cart Copy Display Edit Delete Order Create Confirmation Print Preview Refresh Export									
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3. A copy of the Shopping Cart opens in a new window. [Note: The copied shopping cart displays a new number and can be re-named up to 40 characters]. Upon completion of any necessary changes to the shopping cart, click "Check" to validate the fields entered, then click "Order" to submit the Shopping Cart.

Copy Shopping Cart									
Create Shopping Cart							-		
Number 1000002490 Document Name LAUSD204 08/27/2	2013 15:53 Status In Process	Created On 08/2	7/2013 15:53:45 Created By LAUSD204						
Order Close Print Preview Save Check									
▼ General Data									
Buy on Behalf of: LAUSD204 08/27/2013 15:53 Default Settings: Set Values Header Data: Values Approval Process: Display / Edit Agents Budget: Display Document Changes: Display	Delivery Priority: 01 Preferred Vendor: Competitive: No PO Event Type: * Other		Approval Note Carlier State laws, on Additionally, a District Resol from the LAUS Catalog (Store clainication on Procurement State)	o the best of my es, or Board poli have not violate spart of the recc ution, I have che bD's General Sto s Catalog) in the any of the abow Services Division	knowledge, I have no cies regarding contra i any conflict of inter- ntly approved Board Ked the availability res Distribution Supg new SAP system, I , I must seek inform Office.	at violated an acting/ procu- est requirem of Education of the reques vies and Equ- understand ation from th	ny applicab irement ients. n "Buy sted items uipment that if I ne¢ ne		
▼ Item Overview									
Details Add Item J Copy Paste Duplicate Delete									
Line Number Item Type Product ID Description	1	Product Category	Product Category Description	Quantity Unit	Net Price / Limit	Currency	Option Ty		
• <u>1</u> Material 6452141170 PAPER BO	OND 8.5X11" WHITE 20# 10/CSE	64521	BOND PAPER (INCLUDING RECYCLED)	15 CSE	33.99	USD			
2Material 6150969075 BINDER 3	RING STIFF COVER 1" CAP. BLACK	61500	OFFICE/SCHOOL STATIONERY SUPPLIES	10 EA	1.25	USD			
• <u>3</u> Material 6150969120 <u>BINDER 3</u>	RING STIFF COVER 1" CAP, RED	61500	OFFICE/SCHOOL STATIONERY SUPPLIES	15 EA	1.50	USD			