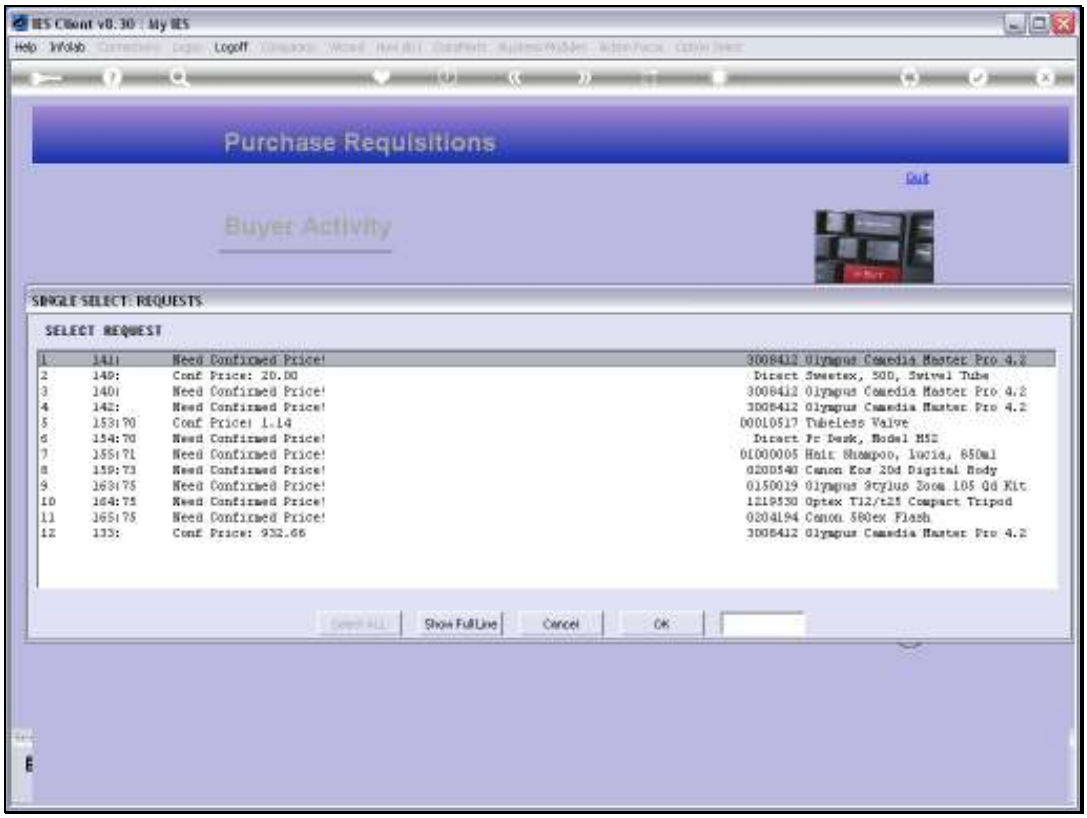
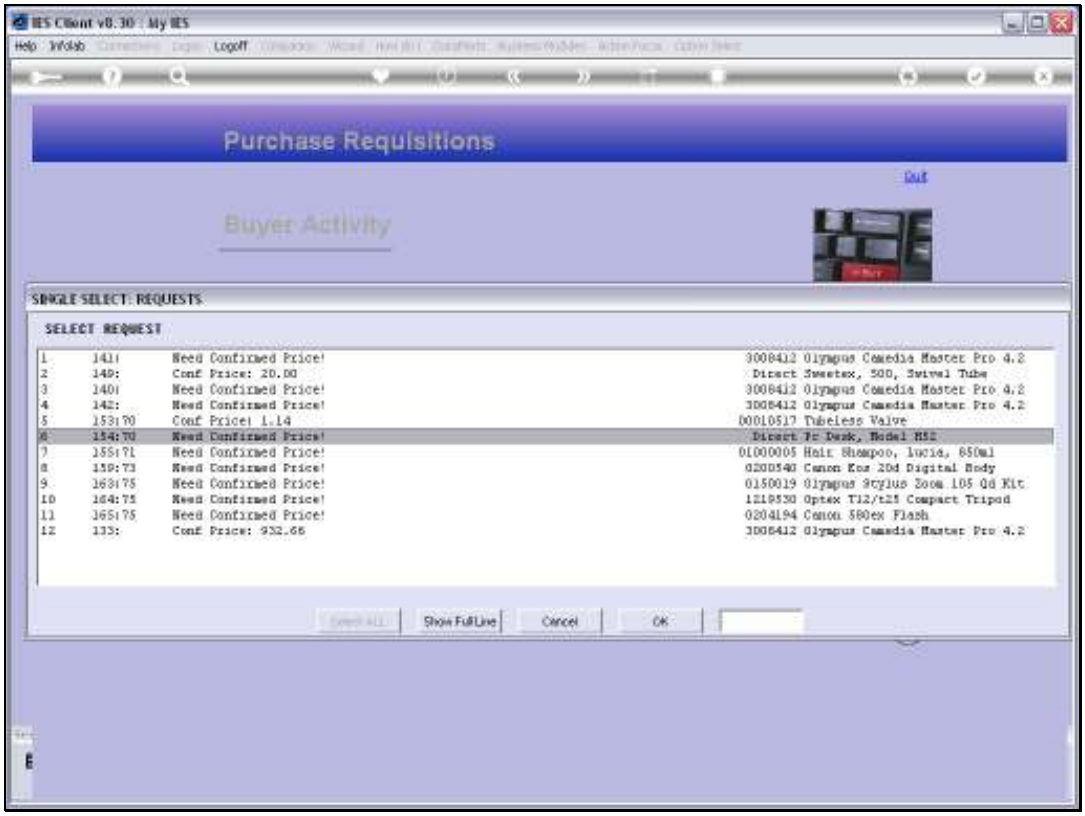
Slide 1

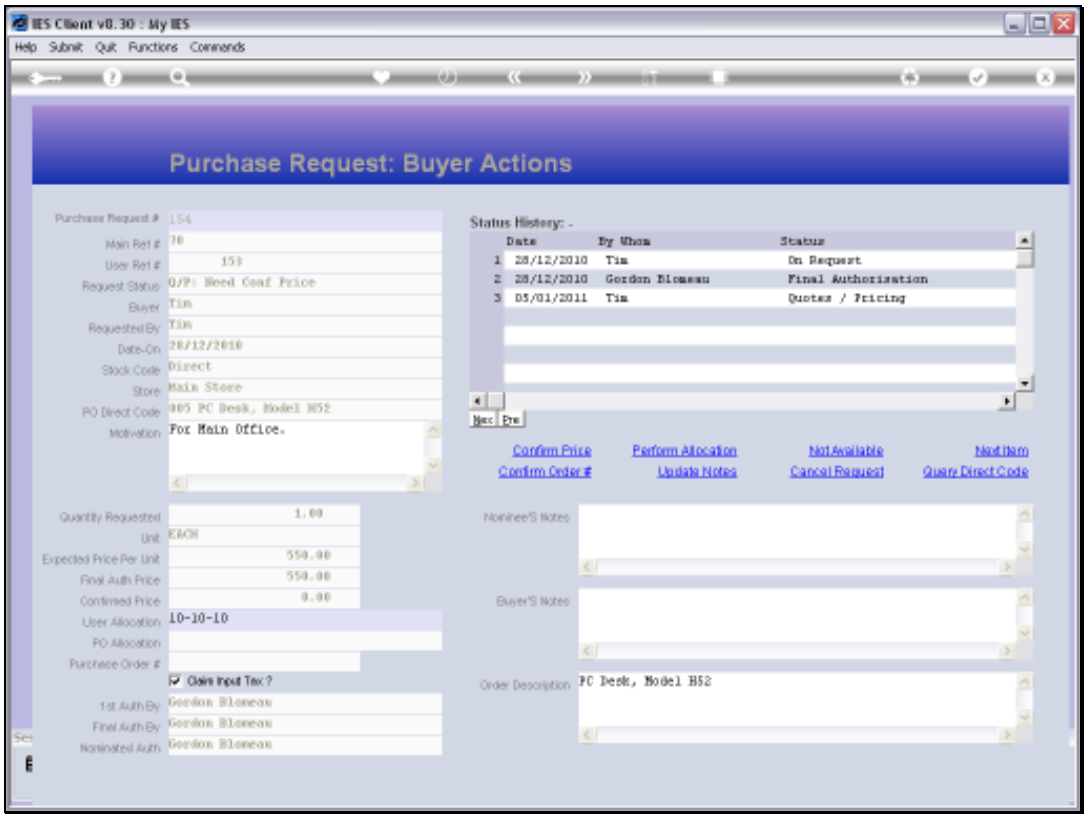
Slide notes: All Purchase Requests require a Price Confirmation before it can be loaded on a Purchase Order. In the case of Direct Items, a final Charge Allocation is required as well. We will now do some Price Confirmations.



Slide 2
Slide notes:

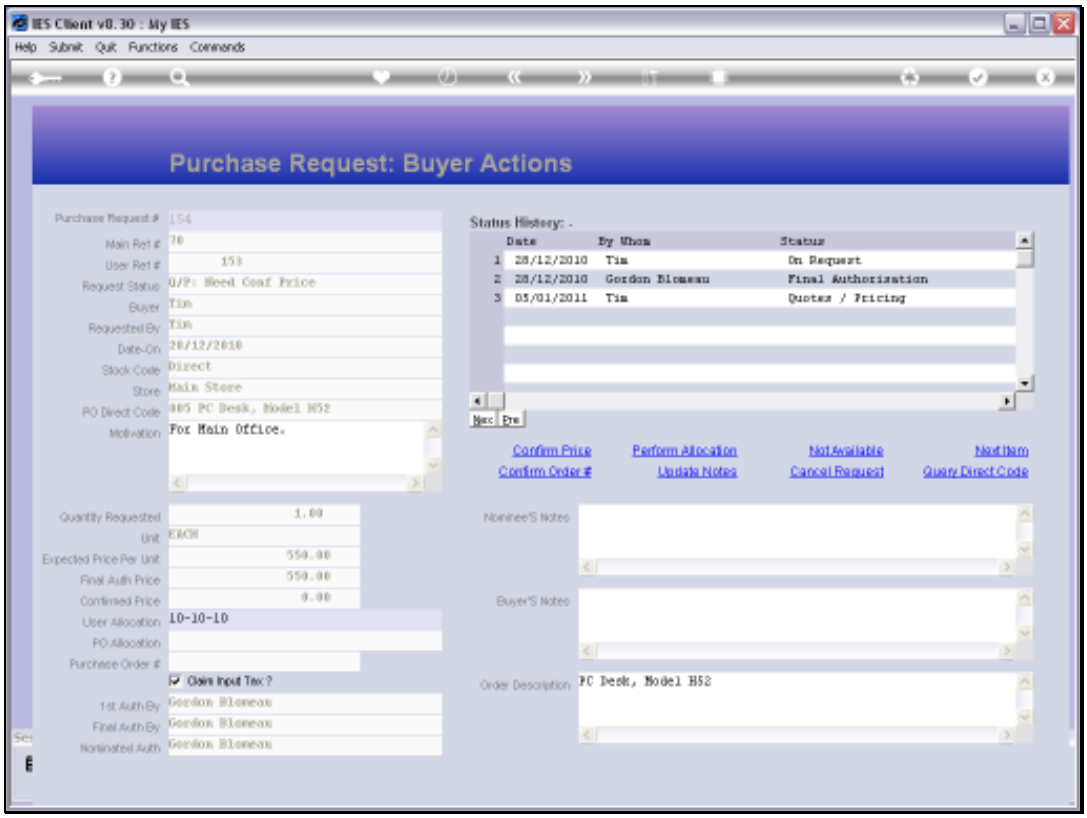


Slide 3
Slide notes:

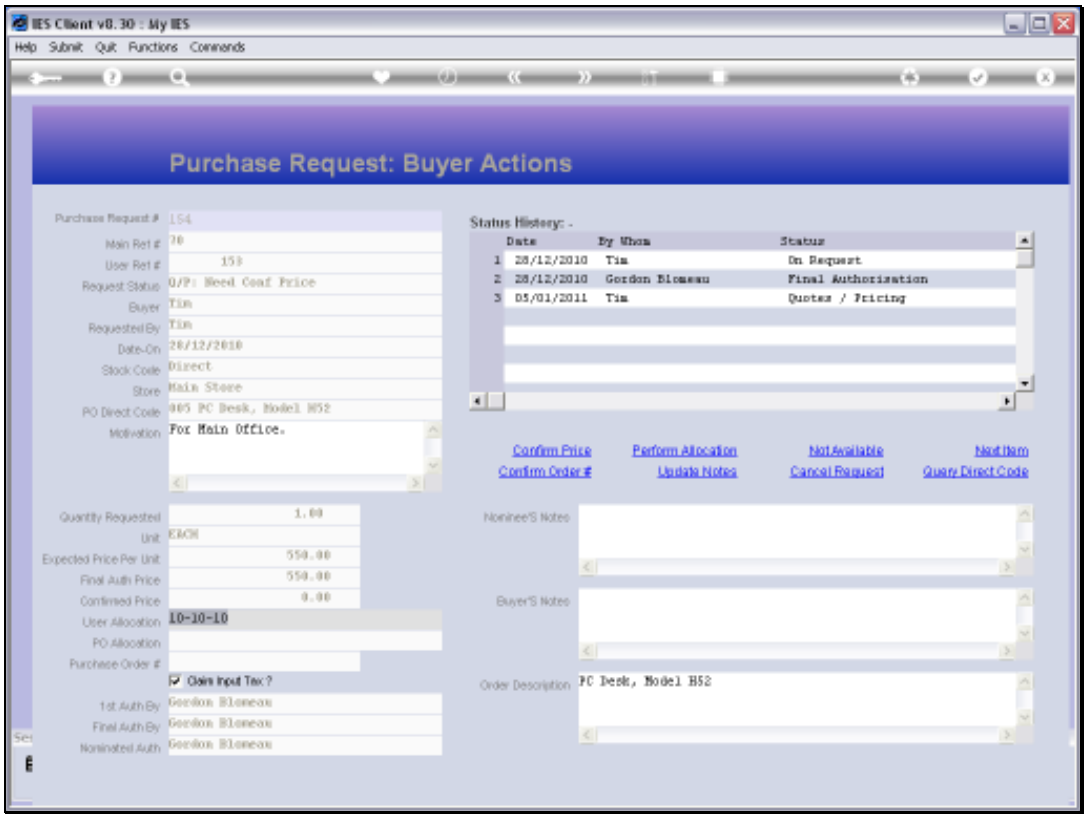


Slide 4

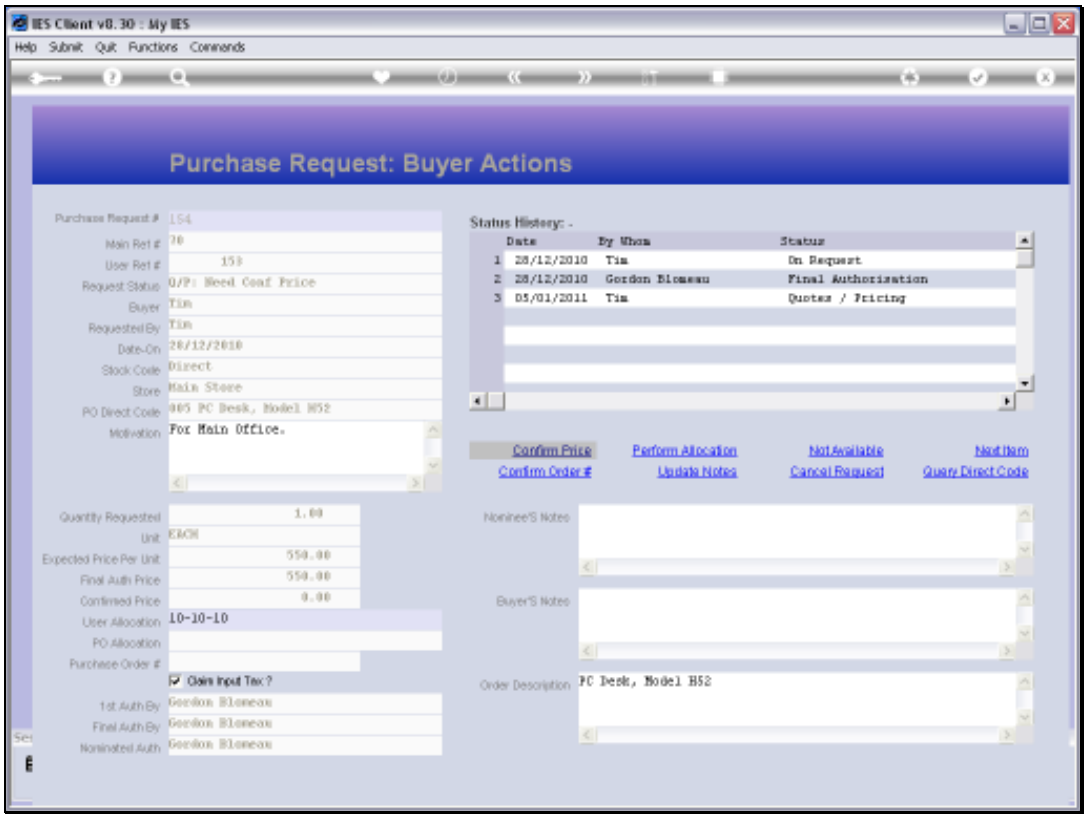
Slide notes: This Item still needs the Price to be confirmed, and of course, because it is a Direct Item, it also needs a final Allocation.



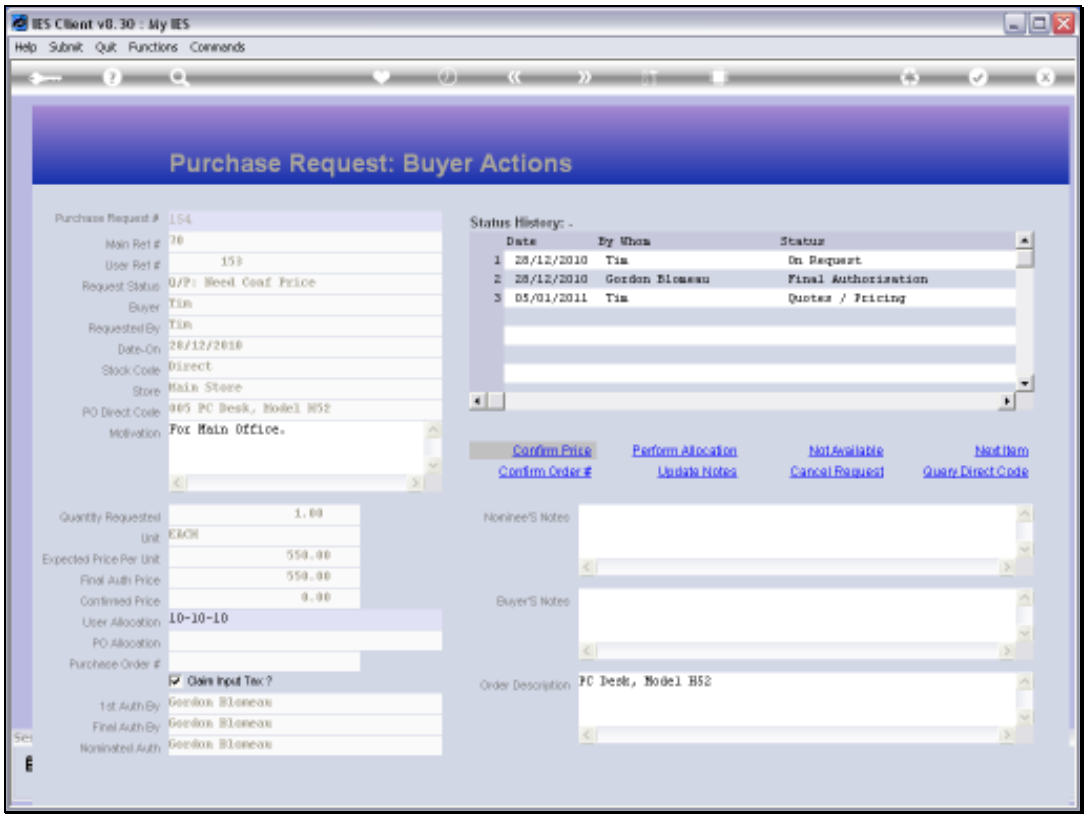
Slide 5
Slide notes:



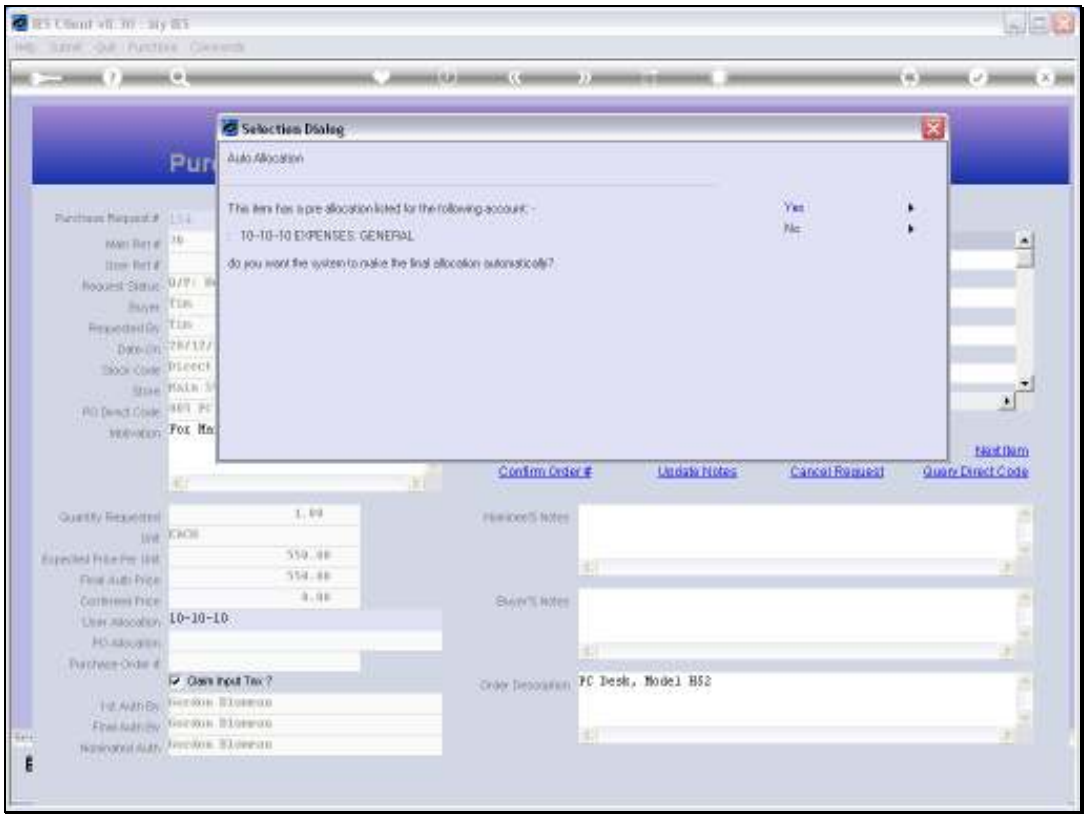
Slide 6
Slide notes:



Slide 7
Slide notes:

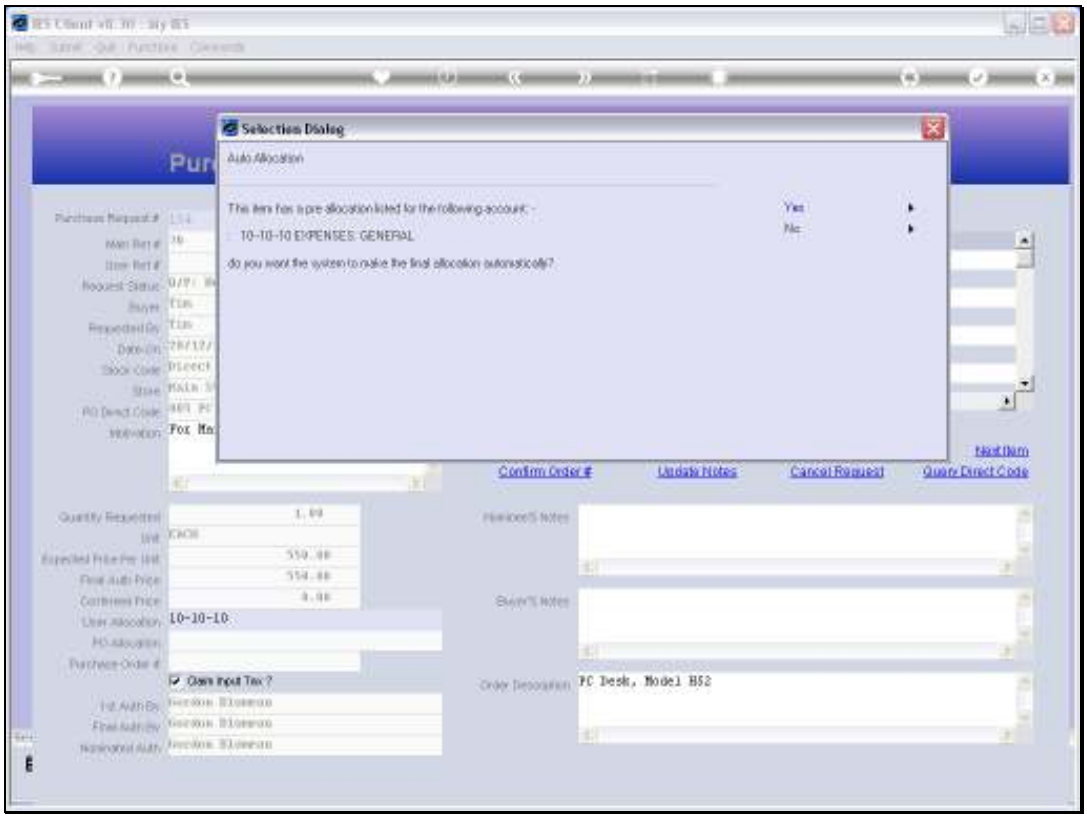


Slide 8
Slide notes:

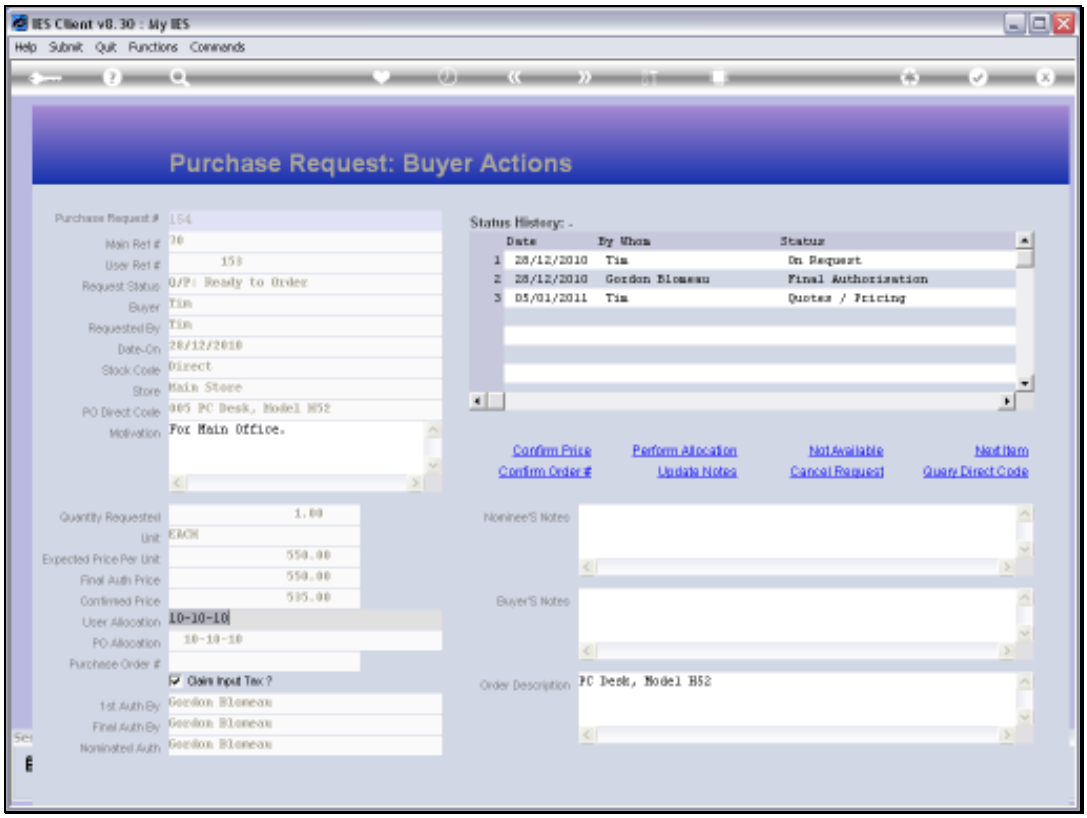


Slide 9

Slide notes: The system offers to apply the User's Allocation as the final Allocation.

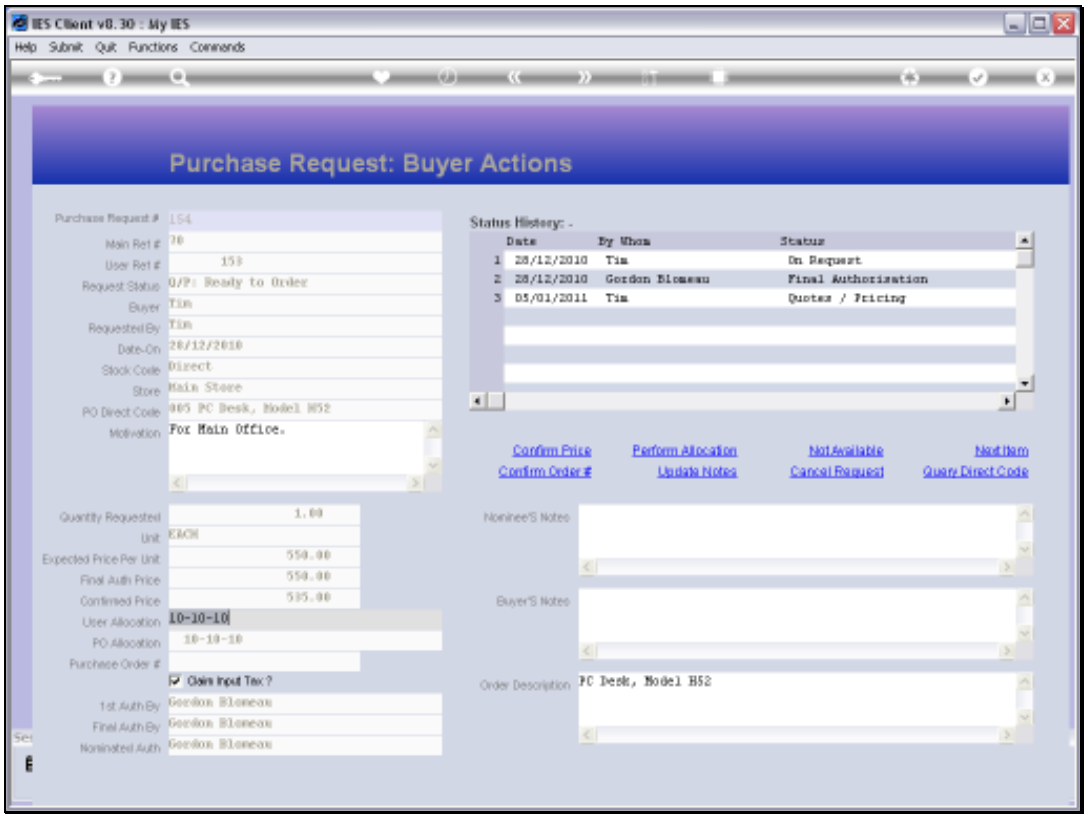


Slide 10
Slide notes:



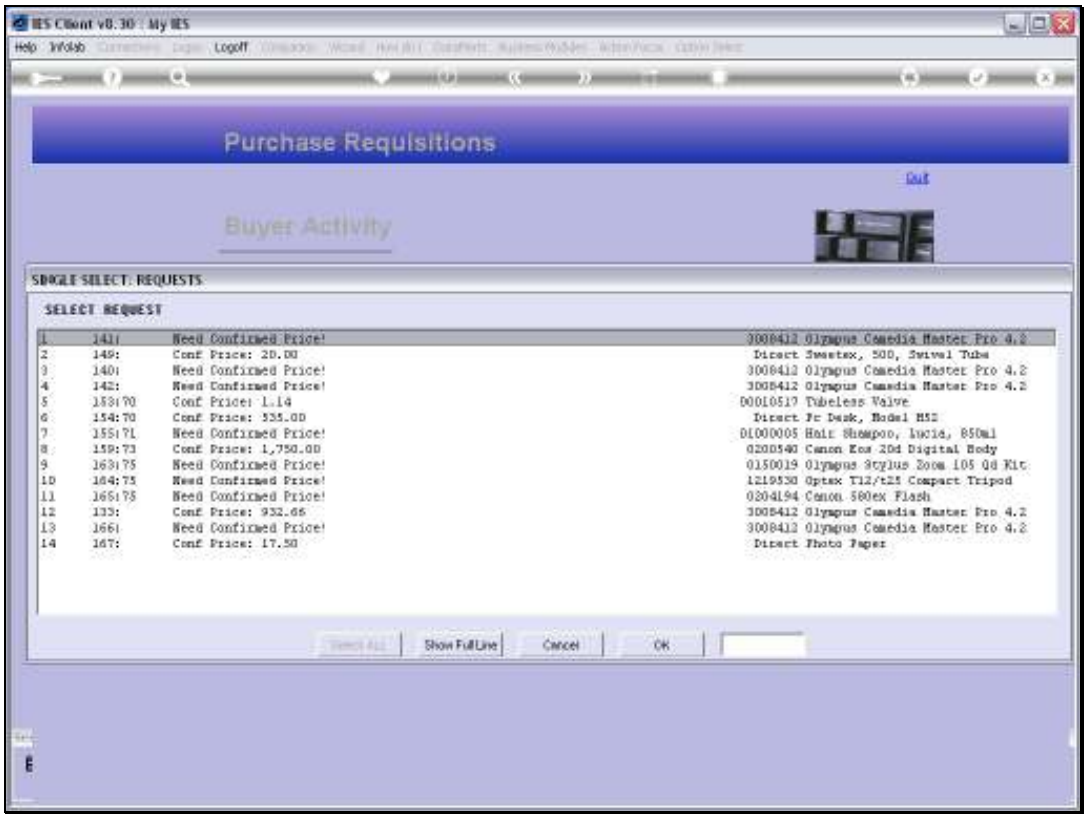
Slide 11

Slide notes: And as such, we have confirmed the Price and performed the final Allocation now in the same step.

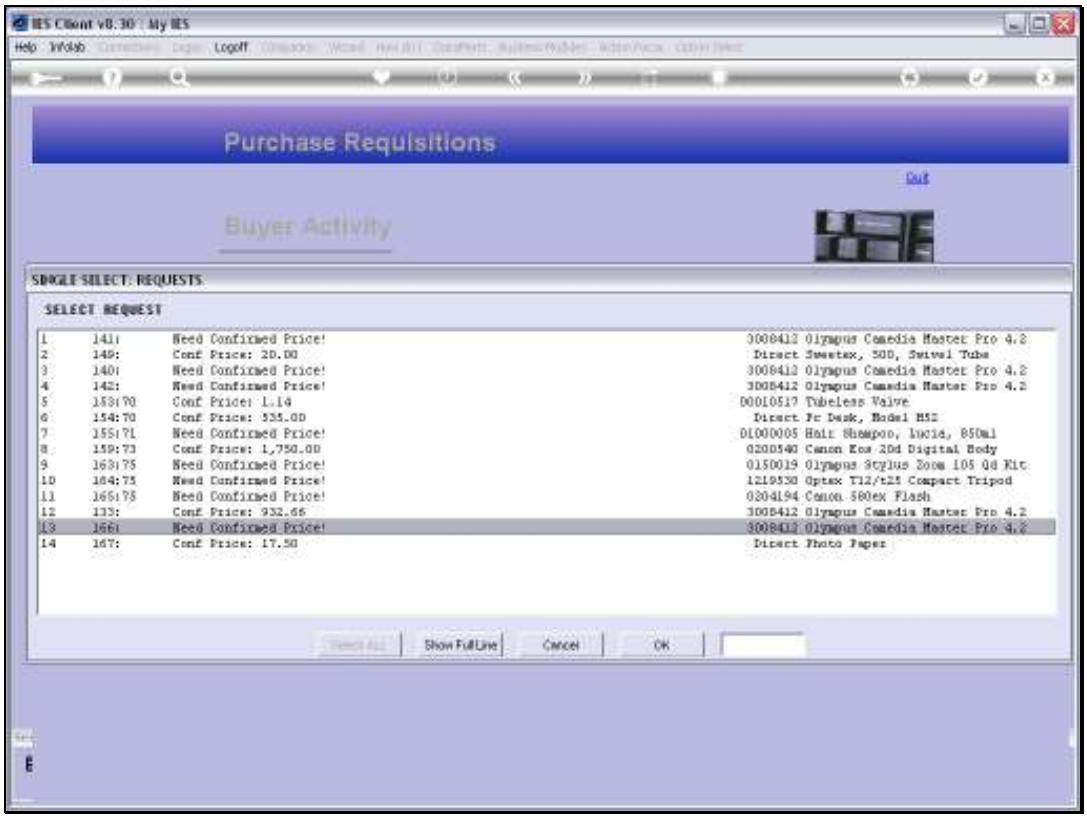


Slide 12

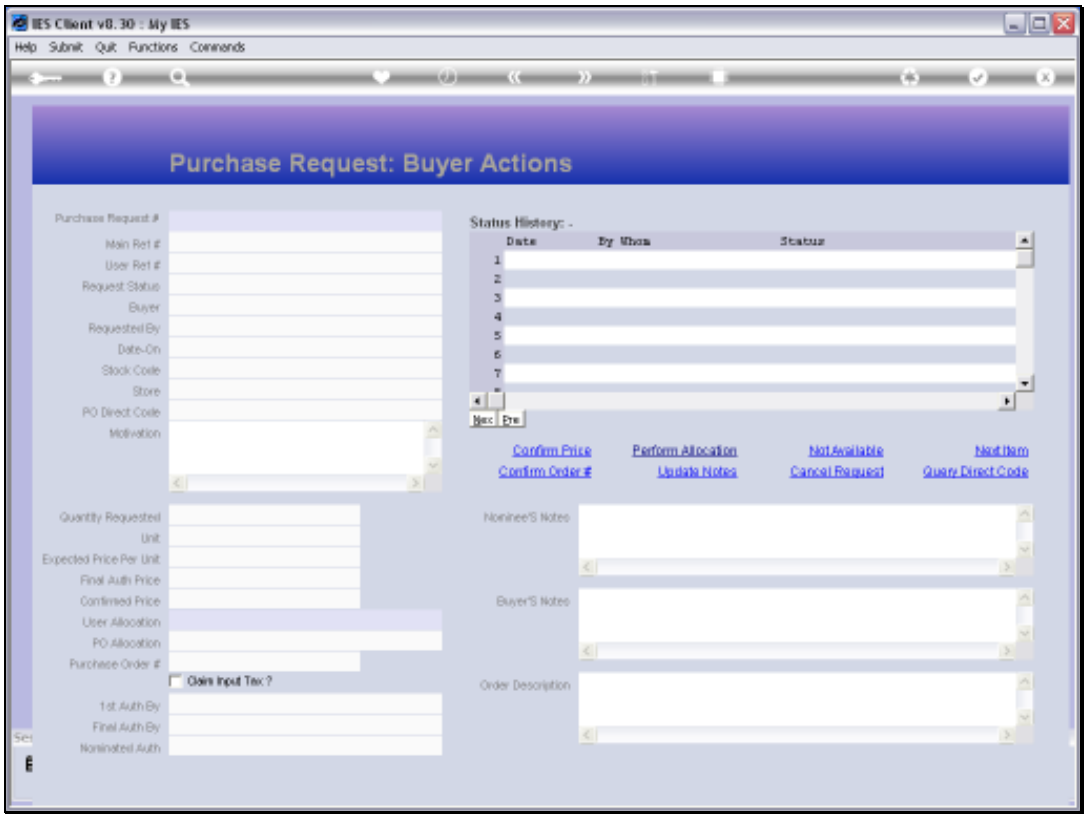
Slide notes: Only Direct Items need a Purchase Order Allocation, because Stock Items will automatically be charged to Stock.



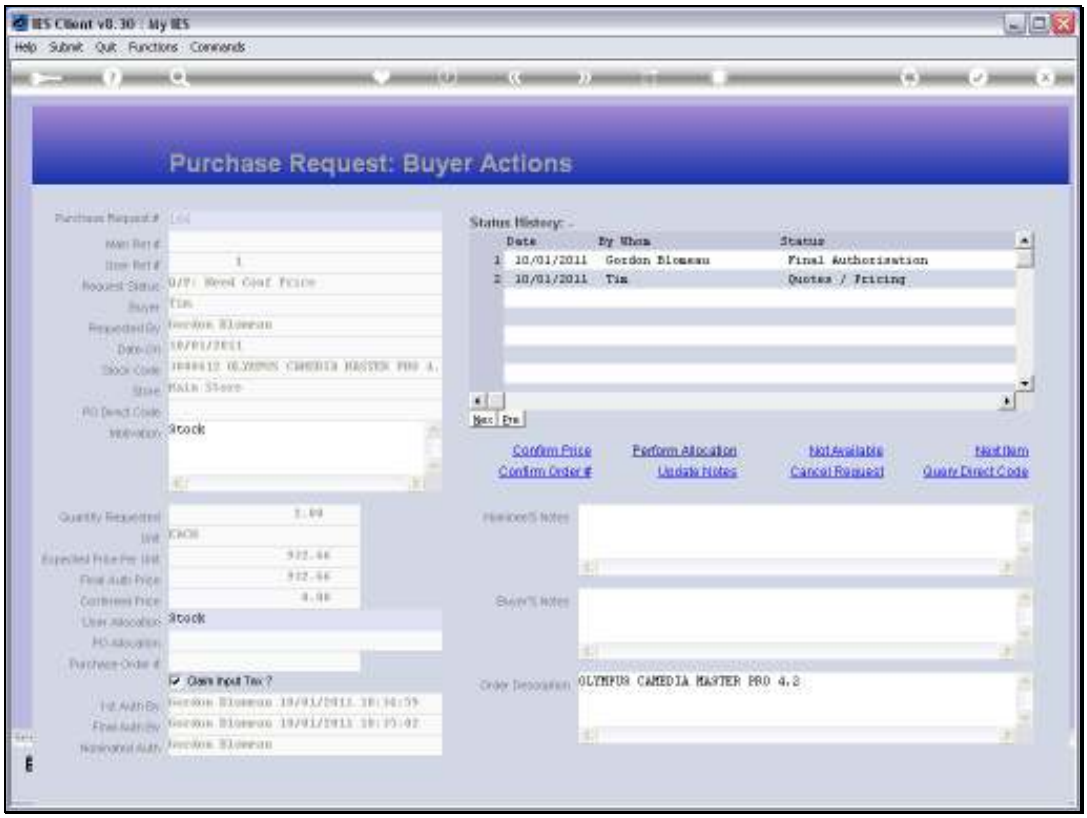
Slide 13
Slide notes:



Slide 14
Slide notes:

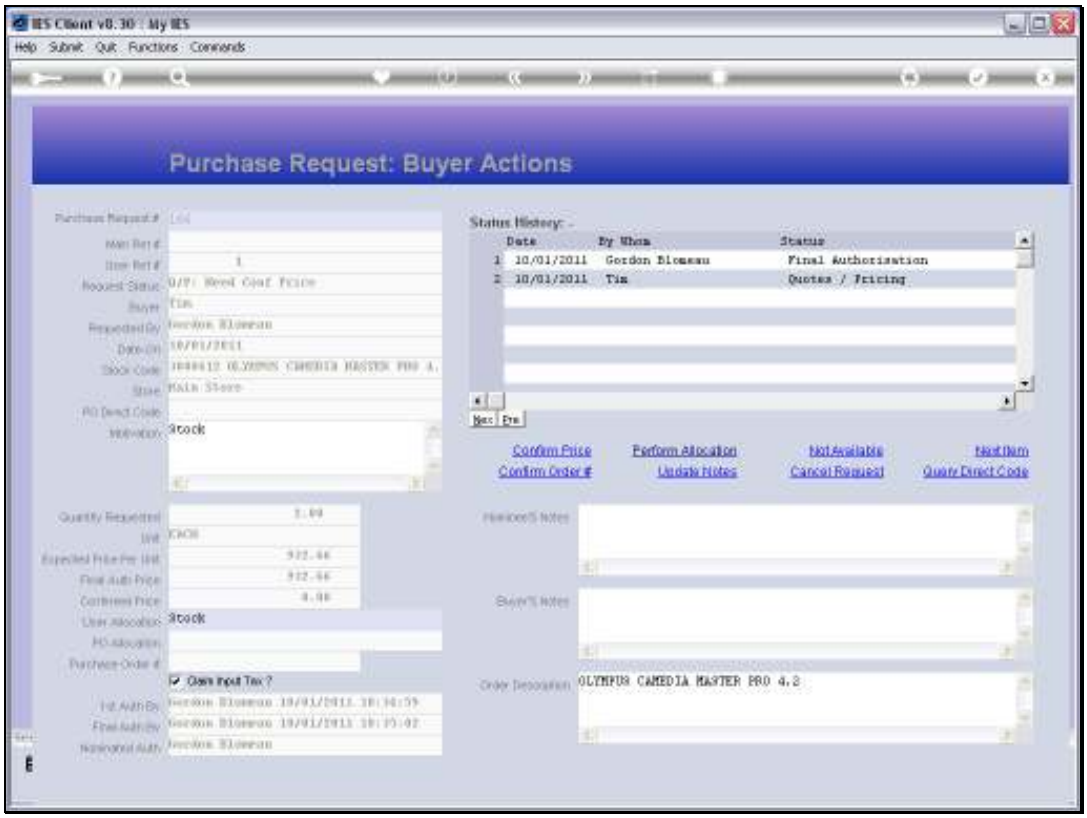


Slide 15
Slide notes:

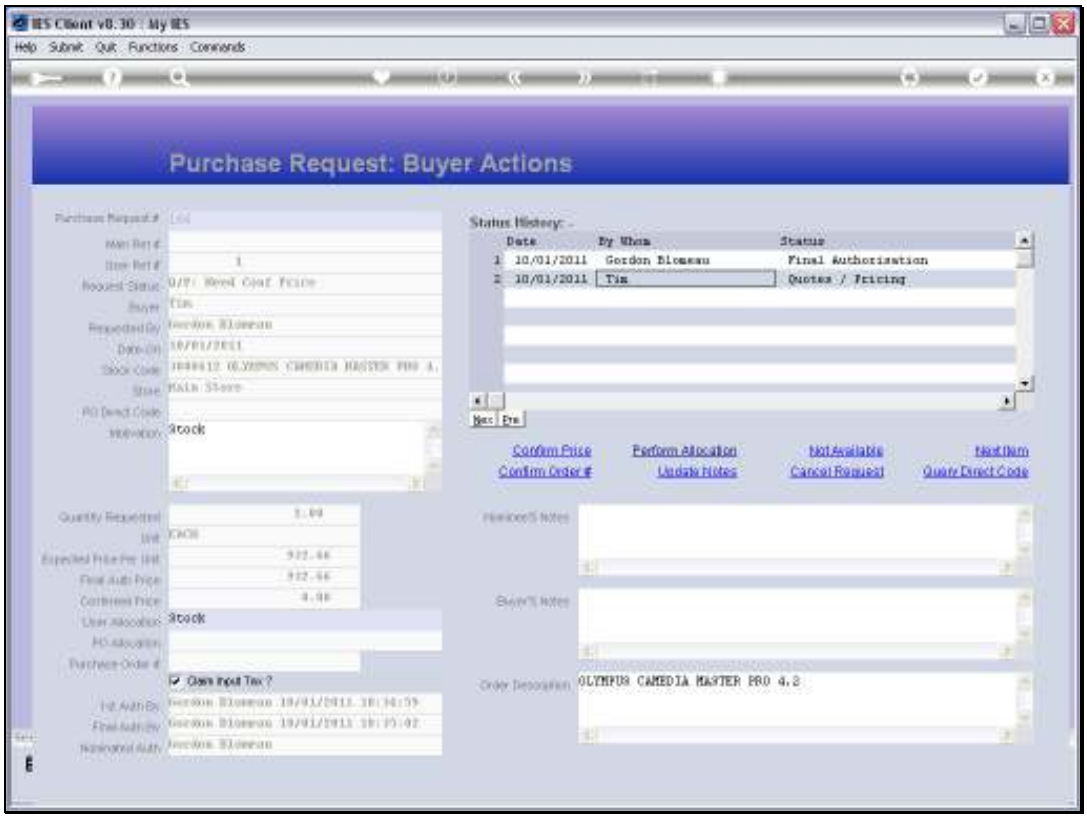


Slide 16

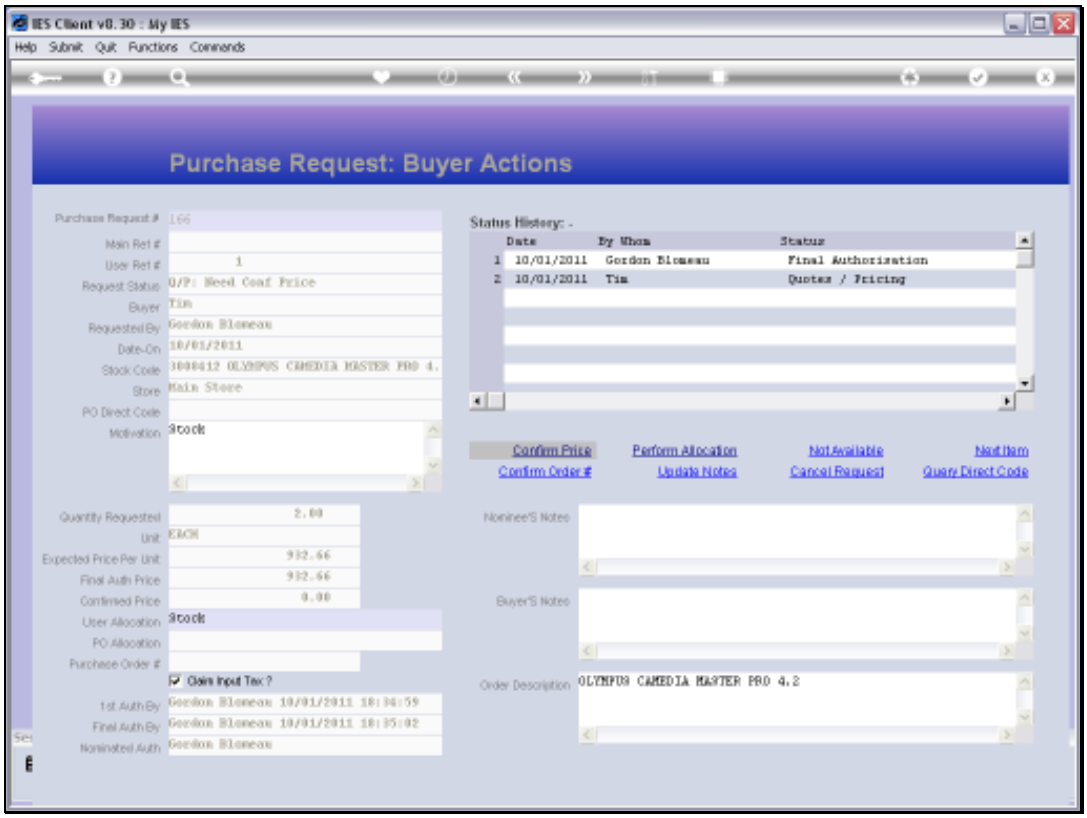
Slide notes: For the Stock example, we will confirm a Price that is higher than the Approved Price, so we note that the Nominee is Gordon. Usually, when the Price is higher than originally authorized or if only in 1st Authorization, then the Request will have to go back to the Nominee for Final Authorization.



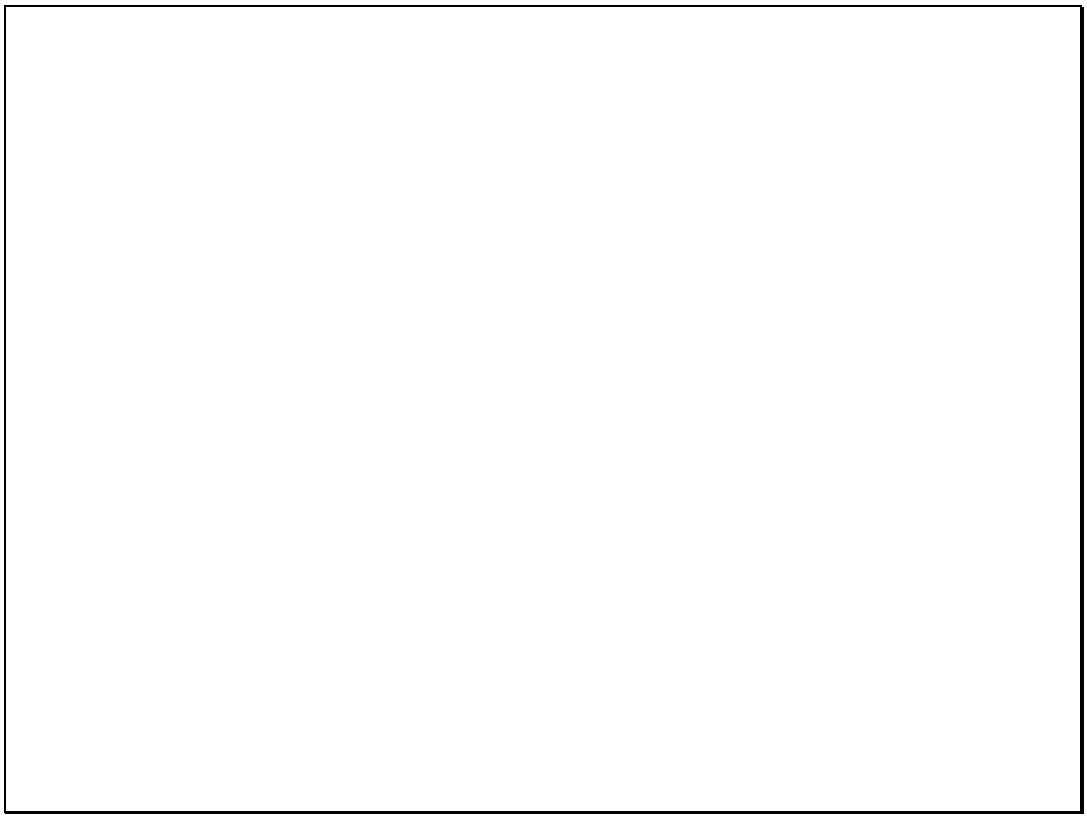
Slide 17
Slide notes:



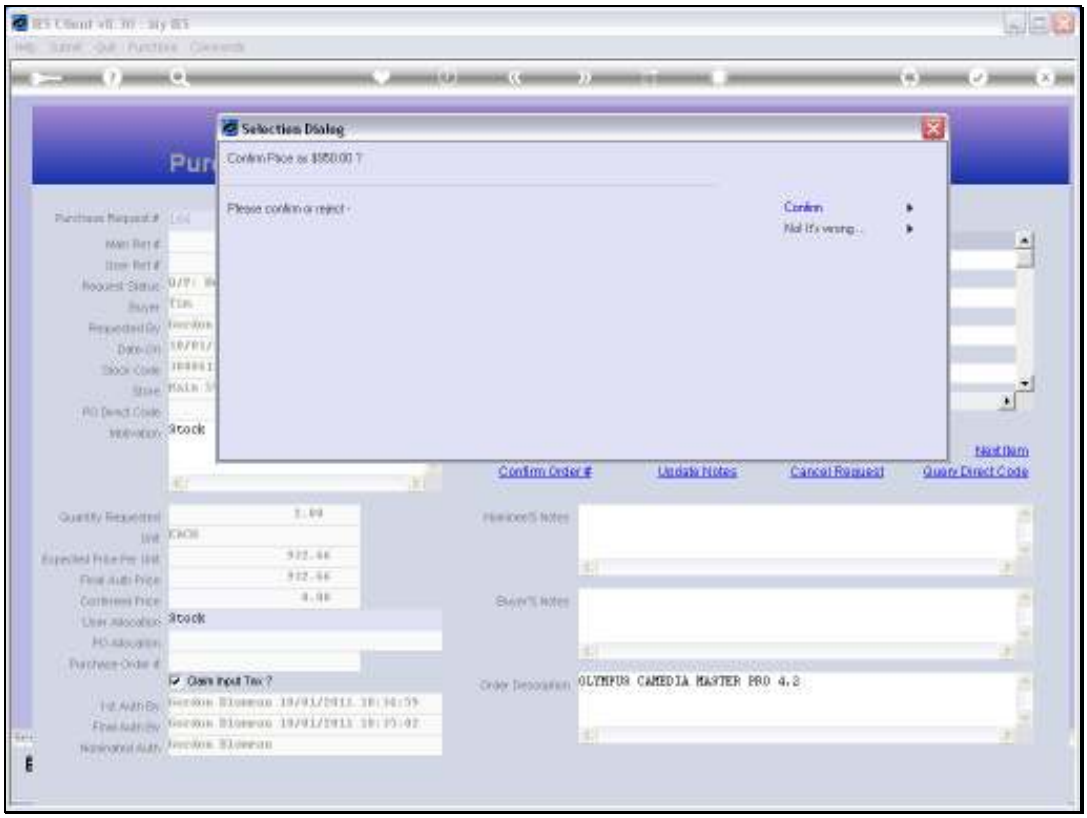
Slide 18
Slide notes:



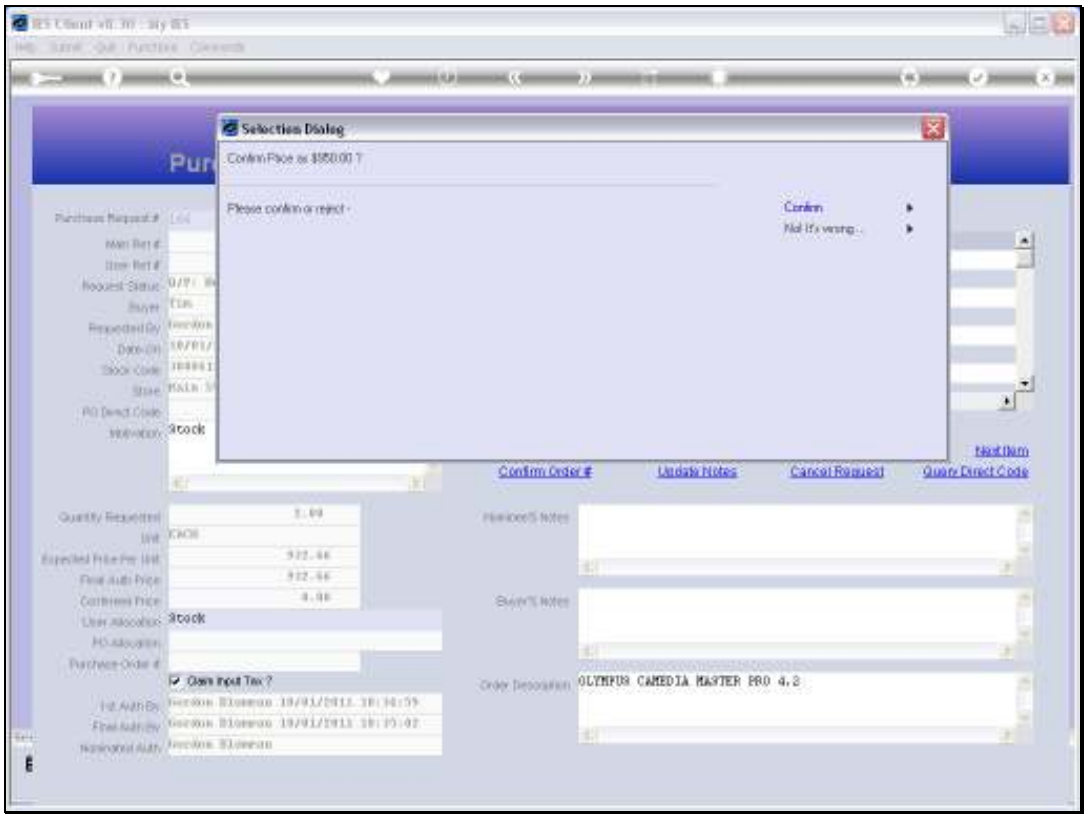
Slide 19
Slide notes:



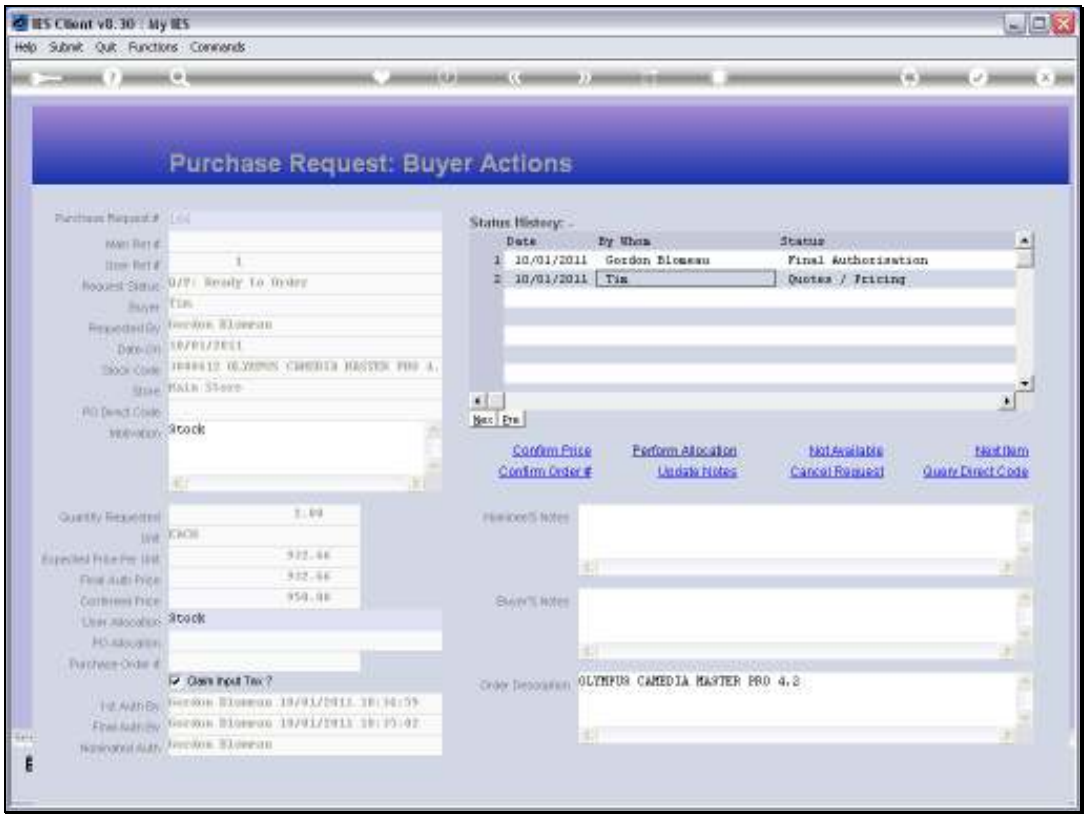
Slide 20
Slide notes:



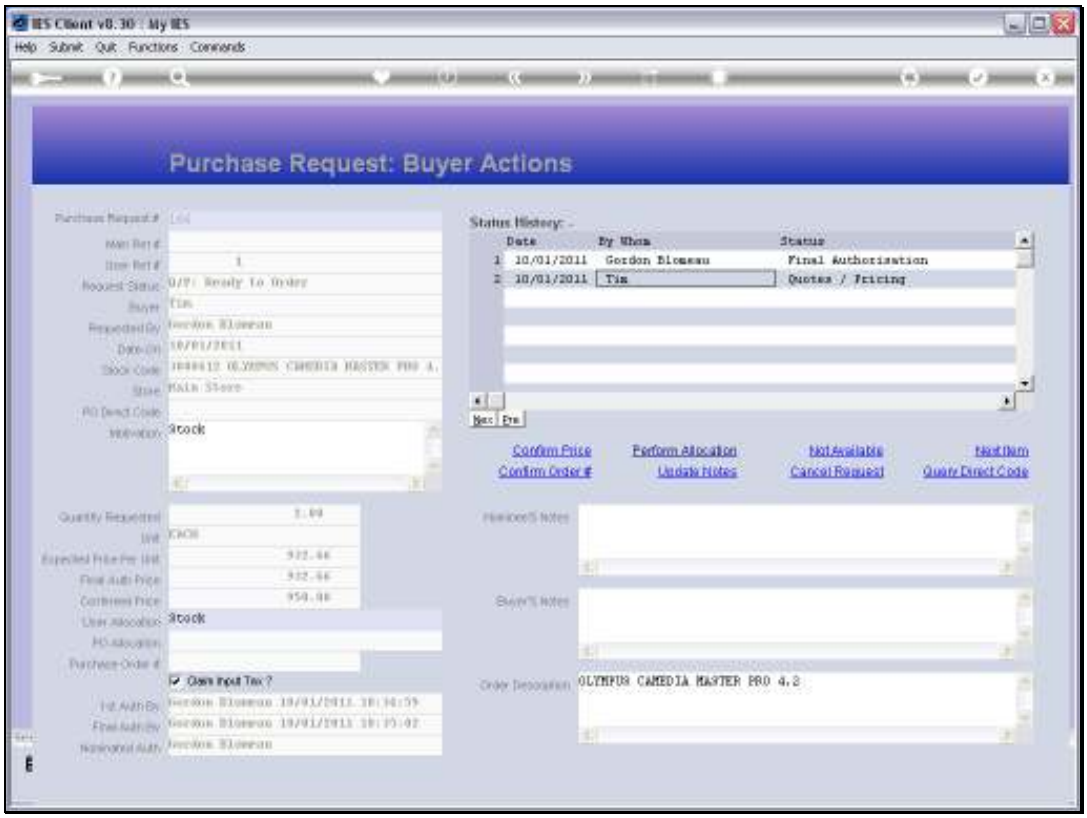
Slide 21
Slide notes:



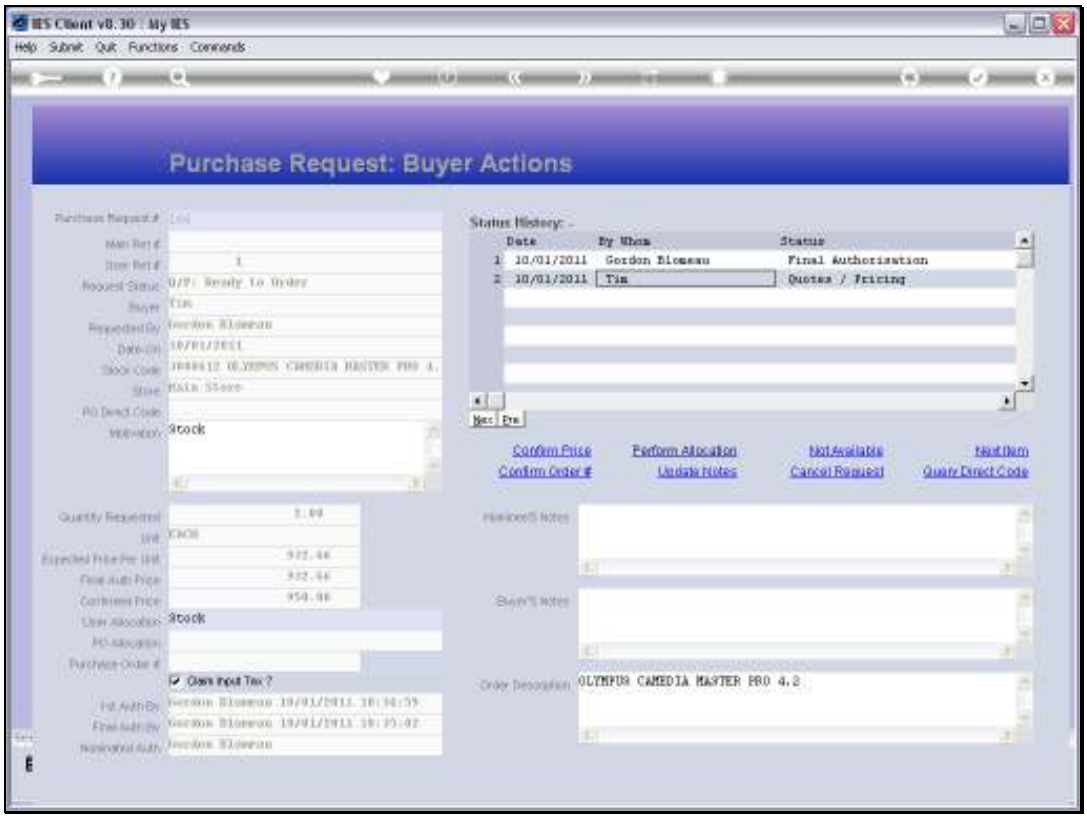
Slide 22
Slide notes:



Slide 23
Slide notes:

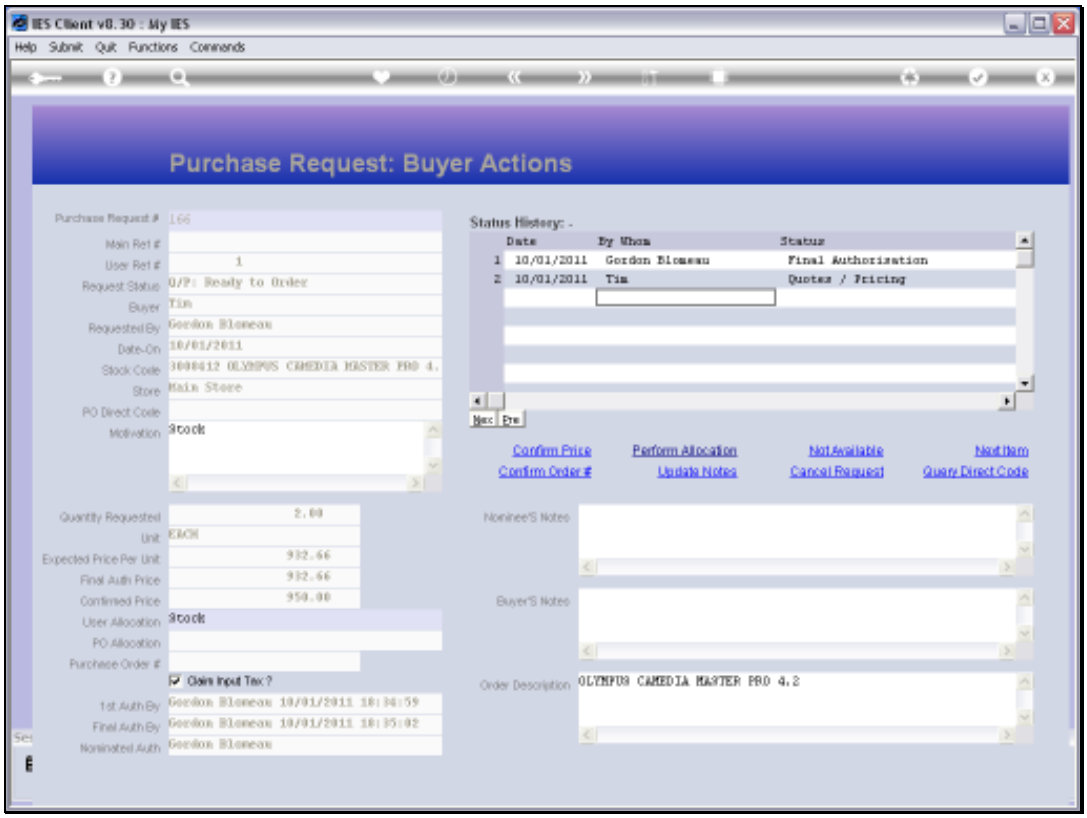


Slide 24
Slide notes:

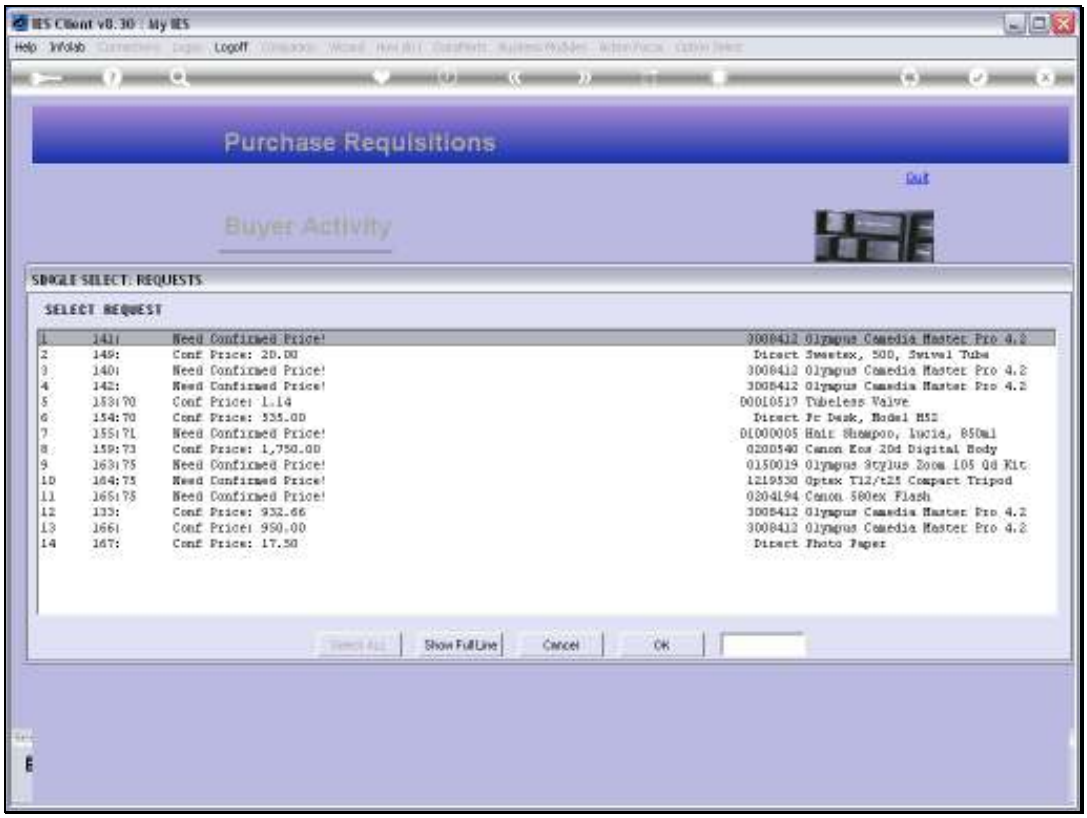


Slide 25

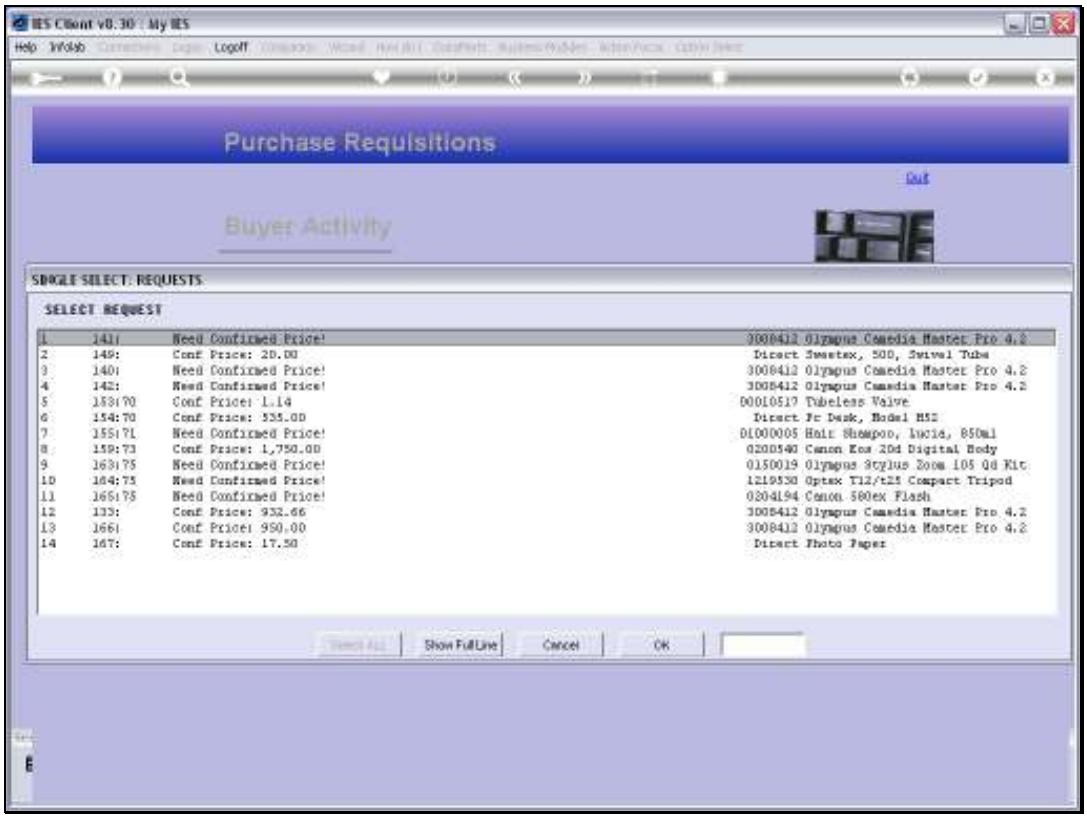
Slide notes: Although our Price is higher than the Authorized Price, we do not see a Request for Final Authorization, and the explanation is that if the Buyer has Buyer Price Authority on his or her Profile, then there is no need to request Final Authorization again.



Slide 26
Slide notes:



Slide 27
Slide notes:



Slide 28
Slide notes: