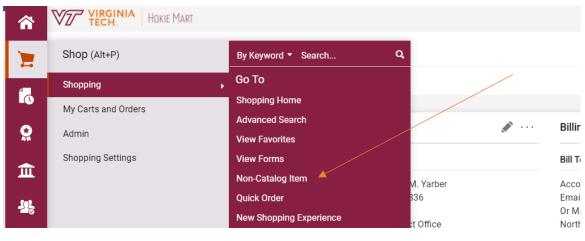
Quick Guide: Non-Catalog Item

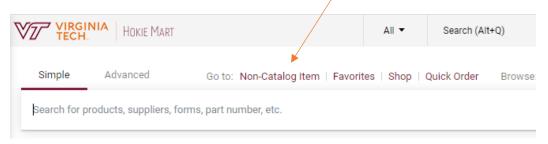
HokieMart Will Deliver OR User Will Deliver

The Non-Catalog Item form allows users to purchase items that are non-travel-related and cannot be handled through the Hosted Catalog, Punch-outs, Direct Pay or Reimbursement Request form.

The Non-Catalog form can be found by selecting the cart icon under Shopping,

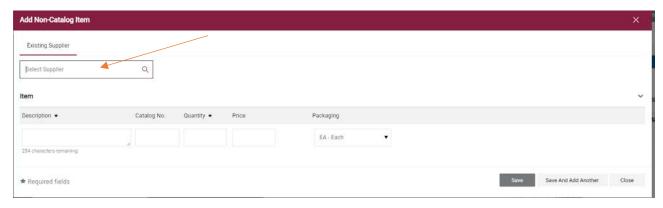


or on the home page of HokieMart

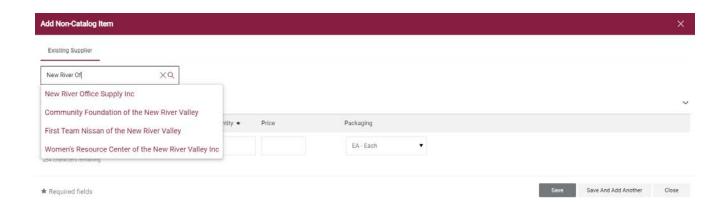


Select Non-Catalog Item to open a blank form.

A search box will be displayed allowing users to search for a particular supplier.



Begin entering a specific vendor. As the name is entered, possible matches will be displayed.

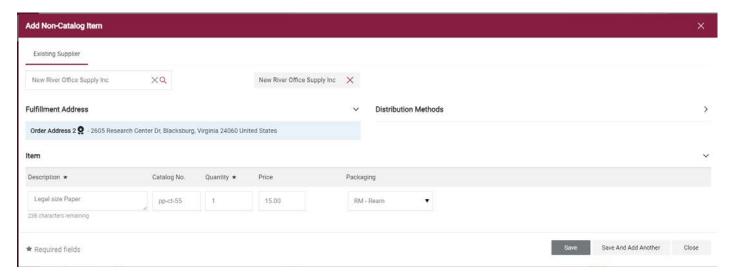


Select the desired supplier.

Note: If the supplier you are looking for is not available, please see the section on Adding New Supplier/Address.

Next:

- Enter Product Description of the item(s) being purchased.
- Enter Catalog No. when available.
- Enter desired Quantity (cannot be zero 0).
- Enter a Price for the item(s). A dollar amount must be provided.
- From the drop-down menu, choose Packaging option if known (EA, LO, PK, etc.).

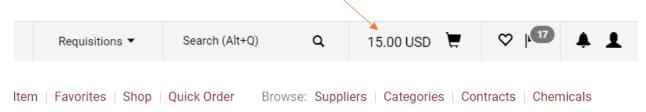


When only one item is to be ordered,

- Click Save
- User will now be in the Home Screen of HokieMart.
- Click on the shopping cart icon in the upper right-hand corner of the screen to access the draft cart.

If multiple items are being ordered from the same vendor,

- Click Save and Add Another after adding each item.
- When finished shopping click Save
- User will now be in the Main Screen of HokieMart.
- Click on the shopping cart icon in the upper right-hand corner of the screen to access the draft cart.



Users will now have the option to:

- View the cart and continue shopping or
- Go directly to the Requisition Summary screen which allows the requester to add funding information in the Cart Draft Requisition
- Complete the PR