PEGASOS

Title: Shop – new shopping cart

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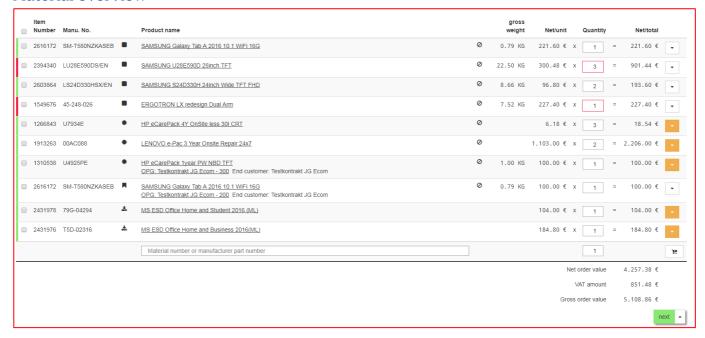
Progress bar



At the top of the order process we have a green progress bar. There are four different steps, from material data to order confirmation. This progress bar will help you to get through this order process. If you need to correct some information at a later stage, you should use this progress bar and not the browser back button.

Cart step1: Material data

Material overview



Here you see all your materials with main information.

Item types

The different material groups are symbolized by corresponding icons

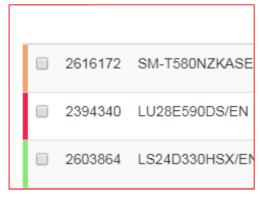


- Contract-Material

🖹 - License-Material

Availability

The availability is shown in the first column as green / orange / red:

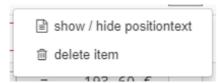


Green : the quantity you want to order is available

Orange: the quantity you want to order is **partly available**Red: the material is **not available** (but can still be ordered)

Item actions

Depending on the material, there are different actions you can call on one item.



In minimum, you can show/hide the position text and delete the item.

For some materials, you have to maintain end customer data:



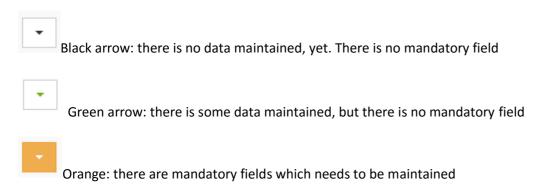
And for some other you have to maintain different head information:



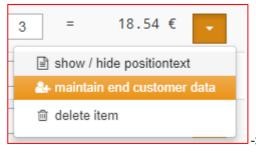
There are even more actions than these.

Color of item actions

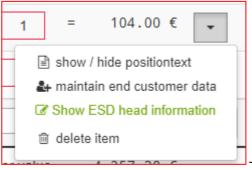
The color of the item action shows the state of it.



To see which data is maintained or which data is mandatory just click on the button. The given list contains the same color rules:



-> End customer data is mandatory and needs to be maintained



-> ESD head information is maintained

Maintain head information

Different head information is necessary for different material types. For example: ESD Materials need head information, Licenses need different head information.

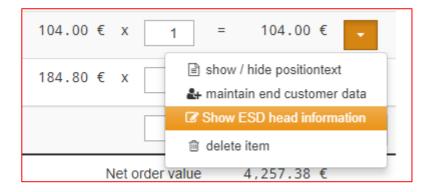
Different to the other item actions, head information always belongs to the complete shopping cart.

This means: if you have to maintain the same head information for more than one item, you just need to maintain it for one item and it will be assigned to the other items as well.

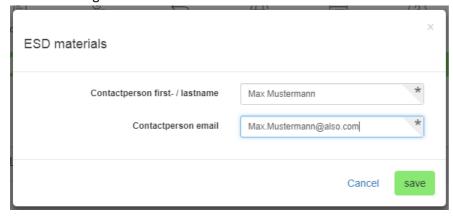
Example:



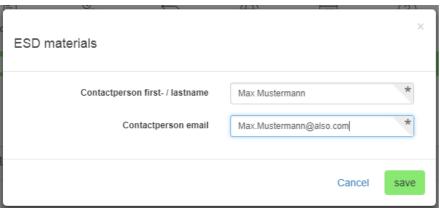
Both materials need "ESD head information":



When entering data for the first item...

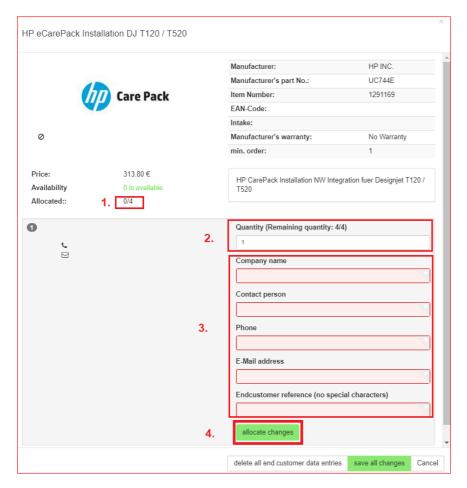


... the second material has the same data:



Maintain end customer data

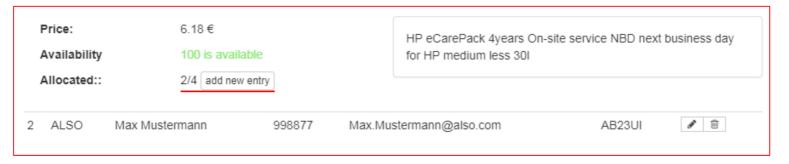
When opening "maintaining of end customer data" you see material information on the top and needed data on the bottom:



- 1. View how many end customer data is already maintained with regard to selected quantity in shopping cart [already maintained/needed maintained in total]
- 2. Here you have to enter the quantity you want to allocate this end customer data to. Within the label you see how much quantity is left to allocate
- 3. In these fields, you have to enter the end customer data

 Depending on selected material you have to maintain different data. Some manufacturers need more information than other.
- 4. Allocate the given end customer data to the quantity (entered in point 2)

After allocation, you see your entered data as list:



Now we have allocated the end customer data to the quantity of 2.

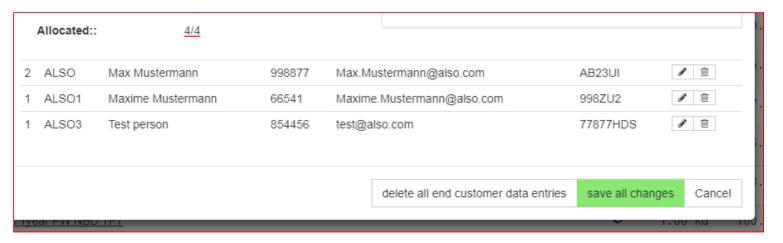
As the total quantity in shopping cart is 4 for this material we have to allocate end customer data for the rest quantity of 2.

This can be done in different ways:

- by one additional end customer data which will be allocated to the quantity of 2
- by two end customer datas which will be allocated each to the quantity of 1
- by updating existing end customer data and change quantity from 2 to 4

As long as some quantity is not allocated you will see the button "add new entry" to create another end customer data.

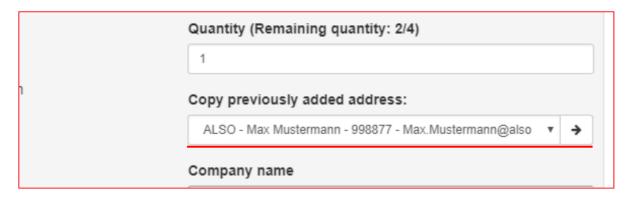
Example for complete allocation:



When you are done with maintaining end customer data for this material, click on "save all changes".

Copy data from given entries

If you saved end customer data in current shopping cart you will see this information every time you enter a new end customer data entry:

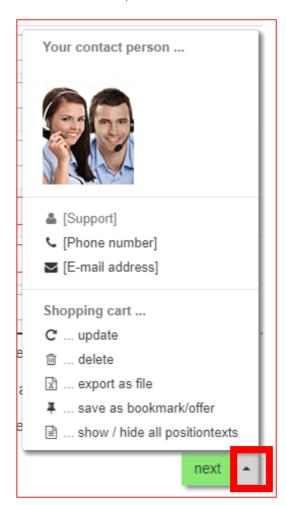


You will see all saved addresses within this list.

To copy data just select needed address and click on the arrow. All data will be copied to your input fields.

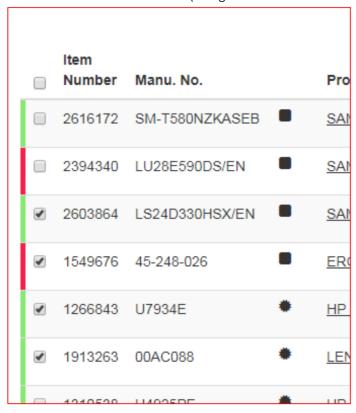
Cart actions

Using the arrow next to "next"-button you open the list of cart actions together with your contact person (if maintained in SAP):

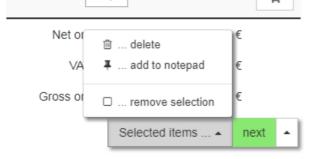


Selected item actions

If at least one item is selected (using the checkboxes on the left side)...



... a button appears at the bottom (to the left of "next"-button) including the actions for the selected items:



Going to next step

If all mandatory fields are set (so no item action button is orange) you can click on "next" to go to next step.



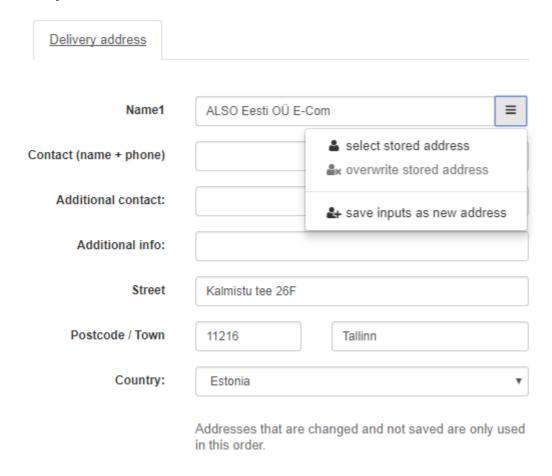
All changes will be saved automatically.

Cart step2: Shipping data

Here you maintain the delivery address, payment and shipping conditions and other fields according to delivery.

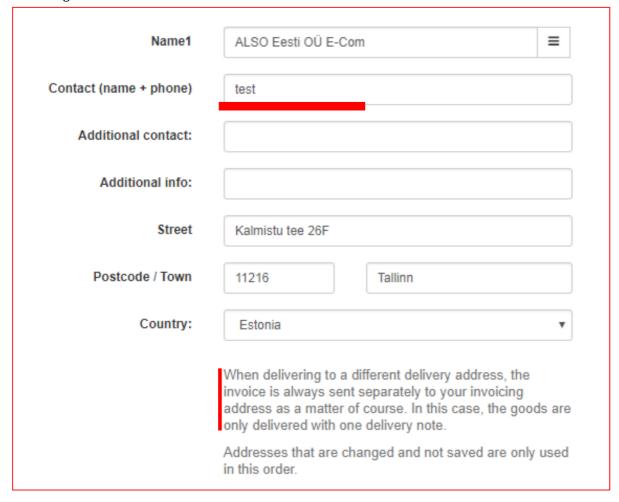
Depending on your materials in shopping cart you will see more or less options to maintain. Example: if you order just ESD-Material you don't need to maintain a delivery address.

Delivery address



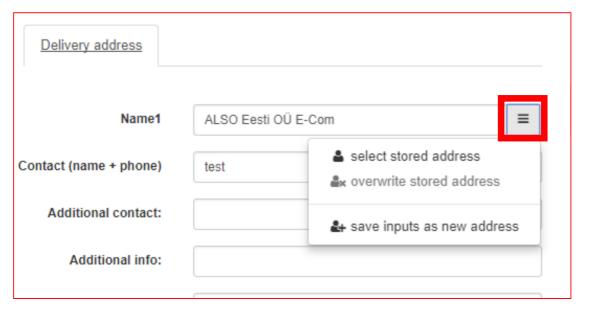
When a new shopping cart is created, the default SAP-Delivery address is chosen automatically. When doing changes to this address it is no longer handled as SAP-Address but as self-defined address.

You will get an additional information for these self-defined addresses:



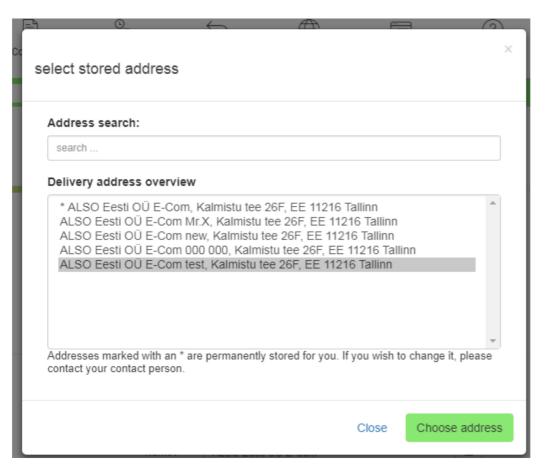
If you don't save this change, this self-defined address is taken just for this shopping cart and it won't be stored, so that it can be selected next time.

If you want to save it, you can use the menu button on the top right:



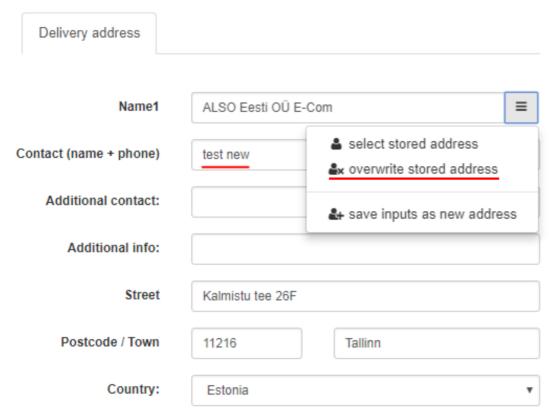
For this address you cannot overwrite it as the selected address is still the SAP address. And SAP address cannot be changed in webshop but just in SAP directly.

To save the change you can choose "save inputs as new address" and it will be stored as a new address. This way you can select it for future orders by clicking on "select stored address":



A SAP address is marked with a '*'. All other addresses are self-defined.

If a self-defined address is chosen and a change is made you are now allowed to "overwrite" it:



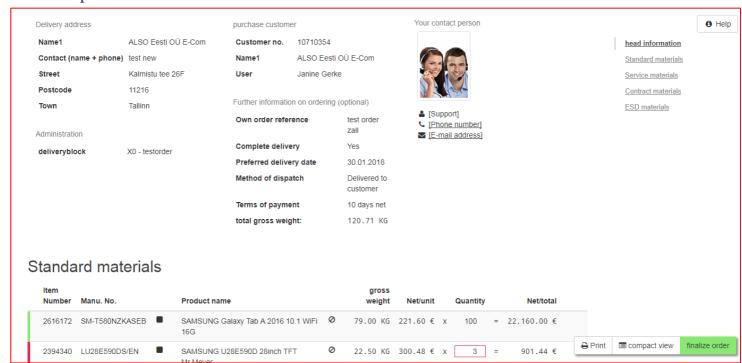
Payment and Shipping



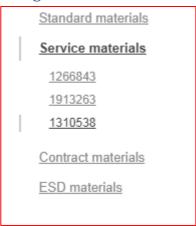
Here you have different options to choose for this order:

- "own order reference". According to materials in shopping cart, this field could be mandatory.
- "preferred delivery date" can be chosen using the date picker.
- "method of dispatch"
- "payment condition" (will just appear if customer has more than one option)
- "complete delivery"

Cart step3: Order overview



Navigation



The Navigation on the right side helps you

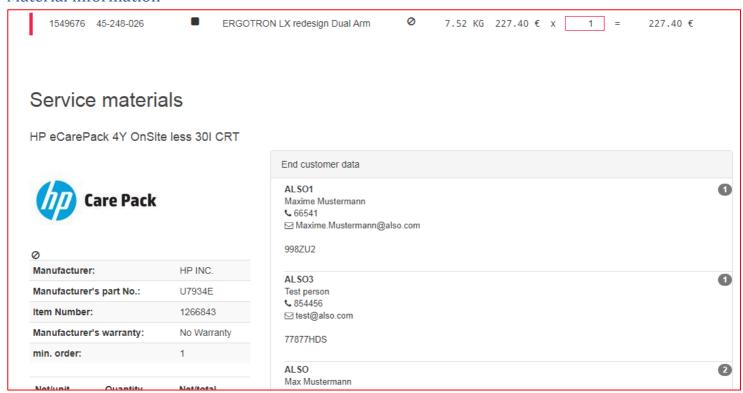
- to navigate through your materials (by clicking on one entry)
- to orientate when scrolling through the materials as the navigation shows you where you are

Head information

Delivery address		purchase custome			Your contact persor
Name1	ALSO Eesti OÜ E-Com	Customer no.	10710354		
Contact (name + phone)	test new	Name1	ALSO Eesti C	Ü E-Com	
Street	Kalmistu tee 26F	User	Janine Gerke		
Postcode	11216				
Town	Tallinn	Further information on ordering (optional)			• (Cuppert)
Administration		Own order refere	ence	test order zall	▲ [Support]↓ [Phone number☑ [E-mail address
deliveryblock X0 - testorder	X0 - testorder	Complete delivery		Yes	
		Preferred delive	ry date	30.01.2018	
		Method of dispa	tch	Delivered to customer	
		Terms of payme	nt	10 days net	
		total gross weig	ht:	120.71 KG	

On the top, you see the head information including the contact person (if maintained in SAP)

Material information



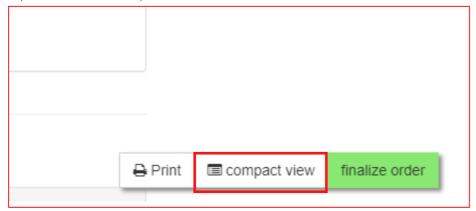
Here you see all materials with all given information like

- end customer data
- head information
- additional information

- ..

The additional information are shown in "detailed view".

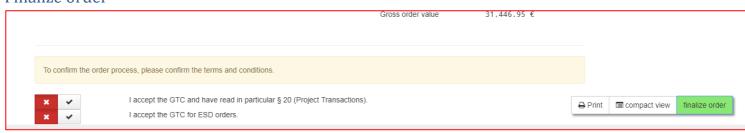
If you switch to "compact view"...



... you will just see material data in one table:

ltem Number	Manu. No.		Product name		gross weight	Net/unit		Quantity		Net/total
2616172	SM-T580NZKASEB	•	SAMSUNG Galaxy Tab A 2016 10.1 WiFi 16G	0	79.00 KG	221.60 €	X	100	=	22,160.00 €
2394340	LU28E590DS/EN	•	SAMSUNG U28E590D 28inch TFT Mr Meyer	0	22.50 KG	300.48 €	x	3	=	901.44 €
2603864	LS24D330HSX/EN	•	SAMSUNG S24D330H 24inch Wide TFT	0	8.66 KG	96.80 €	X	2	=	193.60 €
1549676	45-248-026	•	ERGOTRON LX redesign Dual Arm	0	7.52 KG	227.40 €	X	1	=	227.40 €
1266843	U7934E	•	HP eCarePack 4Y OnSite less 30I CRT	0		6.18 €	X	4	=	24.72 €
1913263	00AC088	•	IBM e-Pac 3 Year Onsite	0		1,103.00 €	X	2	=	2,206.00 €
1310538	U4925PE	•	HP eCarePack 1year PW NBD TFT OPG: Testkontrakt JG Ecom - 300 End customer: Testkontrakt JG Ecom	0	1.00 KG	100.00 €	х	1	=	100.00 €
2616172	SM-T580NZKASEB	A	SAMSUNG Galaxy Tab A 2016 10.1 WiFi 16G OPG: Testkontrakt JG Ecom - 200 End customer: Testkontrakt JG Ecom	0	0.79 KG	100.00 €	х	1	=	100.00 €
2431978	79G-04294	<u>*</u>	MS ESD Office Home and Student 2016 (ML)			104.00 €	X	1	=	104.00 €
2431976	T5D-02316	Ł	MS ESD Office Home and Business 2016(ML)			184.80 €	X	1	=	184.80 €

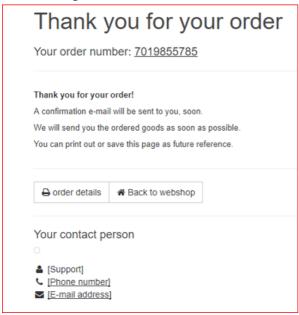
Finalize order



Depending on materials in shopping cart it is necessary to accept "Terms and Conditions" before ordering. Accept them and the button will change to "order":



Cart step4: Order confirmation



With "order details" you can see the complete order including head information, materials ...

Use "back to webshop" to place new orders.