E-Procurement (Punch Out)
Standard Authentication for OCI integration

Please configure your system as follows ;

Required Fields :

CatalogURL	- for **TEST** system – used for initial testing Your Test Catalog URL to your webshop - for **PRODUCTION** system – used when the integration is completed Your Test Catalog URL to your webshop
CUSTOMER	- set to the customer code supplied by vendor
USERNAME	- If possible, configure so that the eprocurement system inserts a unique user id for each user. For some SAP systems, this should be set to SY-UNAME and be configured as an SAP type parameter. This will enable the vendor web site to maintain the customers individual shopping cart. If your eprocurement system does not support unique user name functionality, please send any default value.

Optional Fields :

NEW_ITEM-VENDOR *	- the supplier code you wish to have returned in the shopping cart
NEW_ITEM-MATGROUP *	- the material code you wish to have returned in the shopping cart

* see return basket below

Please note : the format of the authentication can be tailored to the vendors requirements. Supply details if necessary.

E-Procurement (Punch Out)

Standard Return Basket for OCI integration

Field	Value	Remarks
NEW_ITEM-DESCRIPTION[n]	Product Description	
NEW_ITEM-UNIT[n]	Unit of measure	
NEW_ITEM-PRICE[n]	Unit Price	
NEW_ITEM-QUANTITY[n]	Quantity	
NEW_ITEM-CURRENCY[n]	Currency code	
NEW_ITEM-VENDOR[n] **	Supplier code	Pass in as part of the request
NEW_ITEM-MATGROUP[n] **	SAP Product category	Returned if passed in as part of the request
NEW_ITEM-VENDORMAT[n]	Vendor Product number	
NEW_ITEM-CONTRACT[n]	UNSPSC code	
NEW_ITEM-EXT_PRODUCT_ID[n]	Vendor product number	
NEW_ITEM-LEADTIME[n]	Lead time	
NEW_ITEM-LONGTEXT_n:132	Long Description	

** see authentication above

Please note : the format of the return shopping cart can be tailored to your requirements. Supply details if necessary.