

Subject: Shopping Cart Validation

Audience: SRM Users

The SCEIS Materials Management Team is pleased to announce a modification to the Supplier Relationship Management (SRM) Organizational Structure workflow process. This modification will provide Shopping Cart validation on users sitting at the top of an Agency's Organizational Structure (no other approver exists for the agency). For example, if a user is the final approver for a unit and has the role to create a Shopping Cart, the system will not allow a Shopping Cart to be created for any amount greater than the user's spending limit.

Secondly, if a user creates a Shopping Cart that is greater than the approval limit of the final approver, the system will no longer allow the Shopping Cart to be created.

Lastly, the modification updates the approval limit/spending limits "from less than" to "less than or equal to." For example, if a user has a spending limit of \$1,500.00, the user can create a Shopping Cart for \$1,500.00 or less. Any Shopping Cart created for \$1,500.01 will workflow for approval.

This modification was necessary due to an SAP workflow defect and is effective immediately. If you have any questions about this message, please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at the following link: <http://www.sceis.sc.gov/requests/>.