

REPEAT P GROUP ON SHOPPING CART LINES

1. You have created a shopping cart with multiple lines and each line requires that a P group be assigned.

The screenshot shows a web browser window with the URL https://doags2ct.doa.louisiana.gov/?NavigationTarget=pcd:portal_content/StateofLA/SRM_09/com.sa. The page title is "Shopping Cart". At the top, there is a toolbar with buttons: "Details", "Add Line", "Add Subline", "Cut", "Copy", "Paste", "Delete", and "Repeat P Group". Below the toolbar is a table with the following columns: "Line Number", "Item Type", "Product ID", "Description", "Item Status", "Product Category", and "Product Category I".

Line Number	Item Type	Product ID	Description	Item Status	Product Category	Product Category I
0001	Material		BUCKEYE, FLOOR STRIPPER, CODE #5032		47131800	CLEANING AND D
0002	Material		.001"X2"X2" SS SLOTTED SHIM-20/P 42205		31162800	MISCELLANEOUS
0003	Material		.001"X5"X5" SS SLOTTED SHIM-20/P 42505		31162800	MISCELLANEOUS
0004	Material		* Clutch 72229		31162300	MOUNTING HARD
0005	Material		13039-BOLT - M10X30 12.9		21101700	AGRICULTURAL M
0006	Material		13040-BOLT - M12X25 12.9		21101700	AGRICULTURAL M
0007	Material		13041-BOLT - M14X30 12.9		21101700	AGRICULTURAL M
	Material				GM_ONLY	DO NOT USE - GI
	Material				GM_ONLY	DO NOT USE - GI
	Material				GM_ONLY	DO NOT USE - GI

Below the table, there is a section for "Details for item 0001 / 0000000002 / BUCKEYE, FLOOR STRIPPER, CODE #5032". At the bottom, there are tabs for "Item Data", "Account Assignment", "Notes and Attachments", "Delivery Address/Performance Location", and "Sources of Supply / Serv".

The screenshot shows the same web browser window. The page title is "Shopping Cart". The main heading is "Create Shopping Cart". Below the heading, there is a summary bar with the following information: "Number 1000017077", "Document Name P00005067 01/17/2012 13:20", "Status In Process", and "Created On 01/17/2012 13:20:46".

Below the summary bar, there are five error messages, each with a red exclamation mark icon:

- Line 0001: No purchasing group exists
- Line 0002: No purchasing group exists
- Line 0003: No purchasing group exists
- Line 0004: No purchasing group exists
- Line 0005: No purchasing group exists

Below the error messages, there is a toolbar with buttons: "Order", "Show My Tasks", "Close", "Print Preview", "Take Over", "Save", "Check", "Park", "Delete", "System Information", and "Create Memory S".

Below the toolbar, there is a section for "General Data" and "Item Overview". The "Item Overview" section has a toolbar with buttons: "Details", "Add Line", "Add Subline", "Cut", "Copy", "Paste", "Delete", and "Repeat P Group". Below this toolbar is a table with the same columns as the first screenshot:

Line Number	Item Type	Product ID	Description	Item Status	Product Category	Product Category I
0001	Material		BUCKEYE, FLOOR STRIPPER, CODE #5032		47131800	CLEANING AND D
0002	Material		.001"X2"X2" SS SLOTTED SHIM-20/P 42205		31162800	MISCELLANEOUS

REPEAT P GROUP ON SHOPPING CART LINES

2. Select a P Group for Line Number 0001 and then click the **Repeat P Group** button which has been newly added to the Item Overview section of shopping carts (see arrow). This will insert the P Group selected on Line Number 0001 into the P Group field on all lines of the shopping cart.

Number 1000017077 Document Name P00005067 01/17/2012 13:20 Status In Process Created On 01/17/2012 13:20:46

Line 0002: No purchasing group exists
Line 0003: No purchasing group exists
Line 0004: No purchasing group exists
Line 0005: No purchasing group exists
Line 0006: No purchasing group exists

Order Show My Tasks Close Print Preview Take Over Save Check Park Delete System Information Create Memory Snapshot

General Data

Item Overview

Details Add Line Add Subline Cut Copy Paste Delete Repeat P Group

Line Number	Item Type	Product ID	Description	Item Status	Product Category	Product Category D
0001	Material		BUCKEYE_FLOOR STRIPPER_CODE #5032		47131800	CLEANING AND DIS
0002	Material		.001"X2"X2" SS SLOTTED SHIM-20/P 42205		31162800	MISCELLANEOUS

3. Click the CHECK button and the P Group errors are cleared as all lines now have the same P Group as Line Number 0001

Create Shopping Cart

Number 1000017077 Document Name P00005067 01/17/2012 13:20 Status In Process Created On 01/17/2012 13:20:46

Line 0001: Review Rule LAC34.I.1709 if requisition total is greater than \$25,000
Line 0002: Review Rule LAC34.I.1709 if requisition total is greater than \$25,000
Line 0003: Review Rule LAC34.I.1709 if requisition total is greater than \$25,000
Line 0004: Review Rule LAC34.I.1709 if requisition total is greater than \$25,000
Line 0005: Preferred delivery date cannot be kept; earliest date: 02/16/2012

Order Show My Tasks Close Print Preview Take Over Save Check Park System Information Create Memory Snapshot

General Data

Item Overview

Details Add Line Add Subline Cut Copy Paste Delete Repeat P Group

Line Number	Item Type	Product ID	Description	Item Status	Product Category	Product Category D
0001	Material		BUCKEYE_FLOOR STRIPPER_CODE #5032		47131800	CLEANING AND DIS
0002	Material		.001"X2"X2" SS SLOTTED SHIM-20/P 42205		31162800	MISCELLANEOUS