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The hosted catalogue
Easy access to your usual products in your system

From your multi-supplier purchasing system or ERP, you can access a selection of RAJA products at your negotiated prices, and easily renew your orders while respecting your internal approval process. **This approach requires you to notify your teams each time the catalogue is updated.**

This catalogue must be updated manually, using a data file that we send you.

Manually updated

TOP FEATURES

- Bespoke catalogue
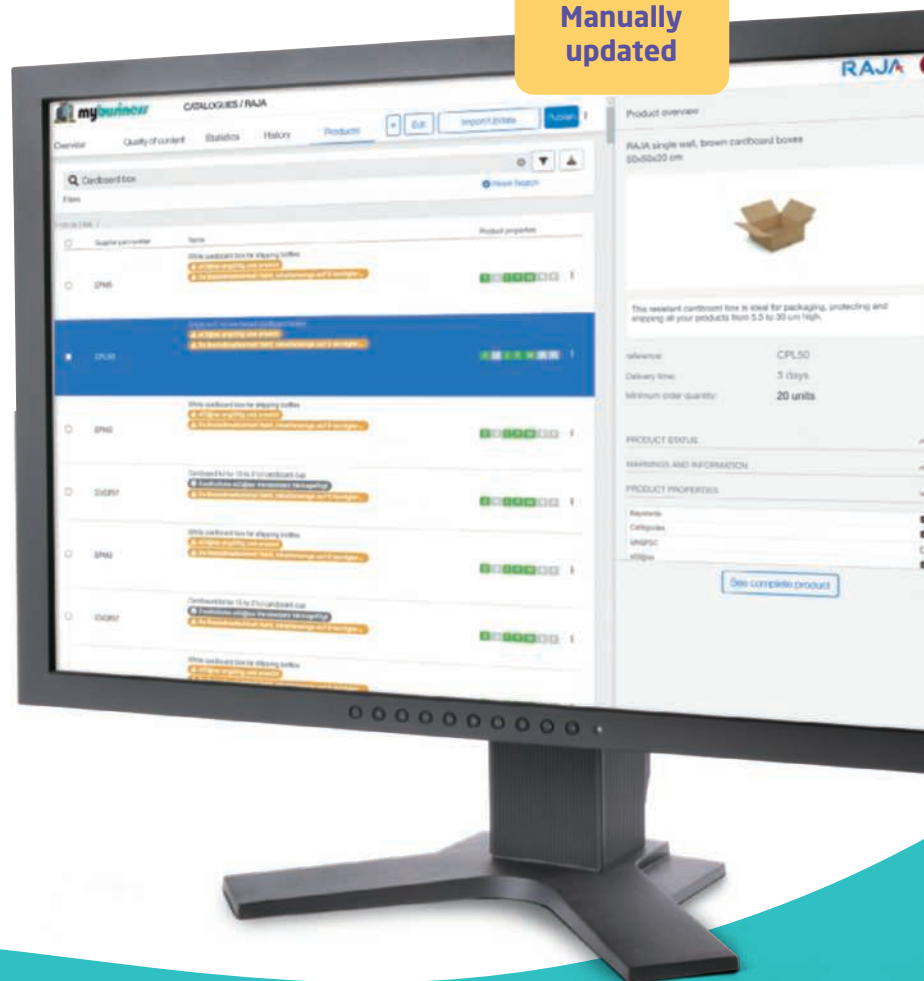- Negotiated rates displayed
- Compatible with your E-procurement tool
- A single interface for all your supplier catalogues
- No double entry

FOR MULTI-SUPPLIER PURCHASING PROCESSES

E-MAIL ORDER

FLUX EDI

1 CONNECT TO YOUR CHOSEN PURCHASING SOLUTION
2 CREATE YOUR BASKET OF RAJA PRODUCTS
3 THE BASKET BECOMES A PURCHASE REQUEST THAT FOLLOWS THE INTERNAL VALIDATION FLOW
4 THE ORDER FORM IS TRANSFERRED TO RAJA BY E-MAIL OR VIA EDI FEED

Which E-procurement tool is right for your organisation?

Your hosted RAJA or Punch-Out catalogue is directly integrated in your purchasing system with your commercial conditions.

	3 Hosted catalogue	**4** Catalogue Punch-Out
ACCESS TO THE CATALOGUE FROM		
Access path	**Integrated into your purchasing tool**	**Redirection from your tool to the RAJA site**
CATALOGUE CREATION		
Catalogue creation and publication	RAJA supplies template file for publication by the supplier of your purchasing system	Interface between your purchasing system and the rajapack.co.uk website created by RAJA
Catalogue and price updates	Manually transferred by provided file	Live and updated by RAJA
CATALOGUE OFFER		
Access to the complete RAJA catalogue (5,000 products)	✅	✅
Limit access to your bespoke catalogue	✅	✅
Negotiated rates displayed	✅	✅
Access to all product sheets	❌	✅
Enhanced product search engine with specialised product taxonomy	(subject to the functionality of your purchasing system)	✅
PLACING ORDERS		
Option to indicate the customer order reference	If available in your purchasing system	
Option to make the order reference compulsory	If available in your purchasing system	
Ability to specify a cost centre in your order	If available in your purchasing system	
Creating shopping lists	If available in your purchasing system	
Applying your freight costs (subject to commercial conditions)	If available in your purchasing system	
Visibility of product availability	❌	✅
Create a quotation request online	❌	❌
Payment can be made by Purchasing Card	❌	❌

	3 Hosted catalogue	**4** Catalogue Punch-Out
ORDER VALIDATION		
Approval levels available	According to defined approval flows in your purchasing system	
Approval if order outside bespoke catalogue		
Approval based on order value		
Approval if budget exceeded		
Delegation of approval (during holidays)		
TRANSMITTING ORDERS TO RAJA		
Email	✅	✅
By EDI flow	✅	✅
DELIVERY AND BILLING		
Choice of delivery date	If available in your purchasing system	
USER MANAGEMENT		
Creation and administration of user accounts	If available in your system purchasing	
Access to a range of command accounts for a single user		
Multi-site delivery		
Assigning/deleting a delivery or billing address to a user		
Deactivate a user		
Assigning a cost centre to a user		
Budget set up by user		
Cost centre set up by user		
Same budget linked to several users		
Possible roles		
Commander	If available in your purchasing system	
Level 1 Approver		
Levels 2 and above Approver		
Director		
BUYER MANAGEMENT		
Access to detailed statistics on your purchases	If available in your purchasing system	
View order history		
View all orders placed by users of the account		