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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



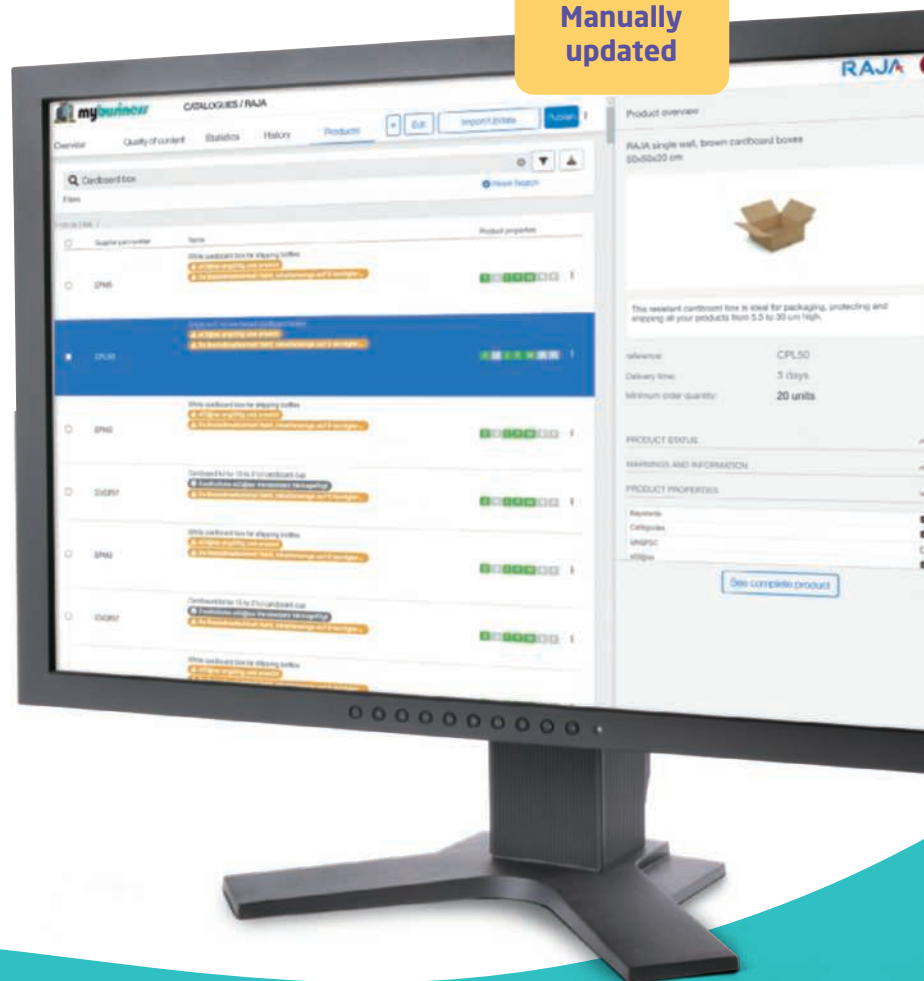
Compatible with your E-procurement tool



A single interface for all your supplier catalogues



No double entry



### FOR MULTI-SUPPLIER PURCHASING PROCESSES



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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.

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			Hosted catalogue		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.se 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 (3000 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						
Ability to specify a cost centre in your order						
Creating shopping lists						
Applying your freight costs (subject to commercial conditions)						
Visibility of product availability	✗	✓				
Create a quotation request online	✗	✗				
Payment can be made by Purchasing Card	✗	✗				

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			Hosted catalogue		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						