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# 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.**

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# 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.**