Locate and Open

1. Cart assignees will receive an e-mail with a subject of *A shopping cart has been assigned to you* for each cart that has been assigned.

2. Login to E-Market.

3. From the *Shop* menu icon, hover over *My Carts and Orders* then click *View Carts* or if you previously bookmarked *View Carts* navigate to it from (Bookmarks).

4. You will be on the *Cart Management* page.

5. Click on *Assigned Carts*, under *Shopping Cart Name* click the shopping cart you want to open in blue.

6. The opened cart will become your active shopping cart. Click *Proceed to Checkout*. 
7. The Summary page opens. A Requisition number is assigned and appears at the top of the screen.

   ![Requisition number](image)

   **Requisition**: 2929054

8. In the Accounting Codes section, review BMC account number (Fund-Account Code-Dept-Project) for accuracy. If updates are needed, click .

   ![Edit Accounting Codes](image)

9. The Edit Accounting Codes window will appear. Make changes to account parts or add splits if needed by clicking on the +. When finished, click .

   ![Edit Accounting Codes](image)

10. If you would like to add/change any other information in the cart, i.e. shipping address, click in that section, change the information, then click .

   ![Add/Change Information](image)

11. When finished, click . The after-checkout process is the same as when you place your own order. When the shopper physically receives the item(s), they should send you the packing slip so you can create the quantity receipt.

   ![Check out](image)