buyND™

Notre Dame eProcurement Supplier Connections

buyND is Notre Dame's eProcurement ecosystem. Notre Dame's faculty and staff place orders for goods and services through the buyND system. The buyND system is made up of Punchout connections to supplier websites and hosted catalogs that contain supplier's products and related information. These punchouts allow campus users to shop and requisition goods and services in an efficient way. Notre Dame's Procurement Services is looking to add additional suppliers to its buyND ecosystem.

What is in for me?

- End users will have far more exposure and visibility to supplier information.
- Time savings by not having to provide quotes.
- Increased order accuracy.
- Increased loyalty by making it easier for Notre Dame shoppers.

What are my options?

- **Catalog:** a product spreadsheet managed by suppliers embedded into buyND. The spreadsheet contains product description, price, information, and picture, which allows users to purchase directly from buyND.
- **Punchout**: a method for an end user to purchase from a supplier's dynamic ecommerce website from within buyND.
- **Level 2 Punchout**: Level ll Punchout allows the end user to see which products are available in a supplier's punchout within buyND, however, they are unable to see the price and order the item without going to the punchout.
- **Live Pricing Enhancement**: allows the existing Level II Punchout integration be configured, to retrieve the price from the supplier's punchout and display it directly in search results in buyND. Links display punch-out product pages in new window, if additional information are needed.

How do we enable a punchout or hosted catalog?

- Procurement Services enters a Supplier Enablement Request ticket, with supplier contact information, enablement type, and any special requirements.
- Jaggaer (buyND system provider) will review request and contact supplier to obtain any missing information and access any capability gaps between supplier and Jaggaer. Kick-off call between all parties to review and define project scope.
- Once development is complete and resources, schedule, scope, and test plan have been defined, the request will begin to be worked on.
- Supplier will provide catalog content and pricing and establish integration connections.
- Test orders will be created then reviewed in testing environment. All parties must agree on production readiness after success of test. Procurement Services will request the move to production environment from testing environment.
- Enablement will be cancelled if supplier is not capable, lacks resource requirements, or will not participate in effort.

What if you currently do not have the capability to host a punchout?

- Suppliers should be capable of electronic messaging before engaging in new development projects. Jaggaer will provide the cXML integration specification document outlining the requirements to any supplier who has not integrated with Jaggaer before, or upon request. While the Supplier Integrations team can provide general integration guidance, development services such as code authoring and debugging are not provided to the supplier. The supplier may elect to engage a 3rd party provider, or Jaggaer can recommend a provider upon request. Any fees assessed by a third party provider are the responsibility of the supplier.
- Possible 3rd party companies:
    - Greenwing Technology: 1-877-415-3237 - support@greenwingtechnology.freshdesk.com
    - PunchOut Catalogs: 877-443-4553
    - PunchOut2Go: 888-623-2374 - info@punchout2go.com
    - CoreXpand: 1-800-226-0834 - ecommercesolutions@corexpand.com