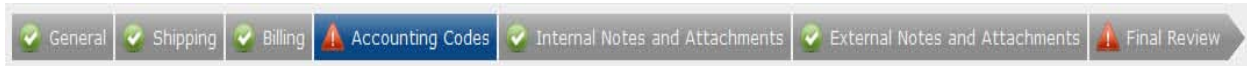


Splitting the Cart

The cart can be split in two ways in the *Account Codes* section of the cart. It can be split for the entire order level and it can be split by individual line items. Below will show how you can split the cart using both ways. This feature is an add to the *Finalizing the cart* cheat sheet.

Once you have selected the **Proceed to Checkout** button you are ready to split your order. There will be a ribbon across the top to help guide you through the steps.



Note: Depending on how your *Profile* is set up or how you started the cart will determine how the ribbon will appear.

Select the **Accounting Codes** button on the ribbon

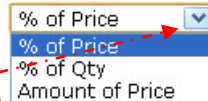
To split the entire order by index

1. Select the **edit** button (now the *Accounting Codes* area will be in an edit mode)

2. On the far right select **add split**

3. Fill in the correct information for each row (follow direction in *finalizing the cart*)

4. Then to the far right select the drop down



5. Pick the way you would like to split the order:

- a. % of Price – the split total has to equal 100%
- b. % of Qty – if the numbers of items are being split amongst different areas
- c. Amount of Price – this is mostly used for individual items (below more information)

6. In the corresponding column of the split type that was selected fill in the amount

| |
|------------|
| % of Price |
| 60 |
| 40 |

7. Select **Save**

Note: In the *Account Codes* main area you will see the information split and below each item it will state “Accounting Codes (same as header)”.

| Accounting Codes | | | | | | | | ? |
|---|--|--------------------------|---|---------------------------|--|------------------|------------|------|
| These values apply to all lines unless specified by line item | | | | | | | | |
| Index | Fund | Organization | Program | Account | Location | Chart | % of Price | edit |
| 531011 Neurology | U00000 RWJMS-UMG Unrestricted Fund | 531011 Neurology | 201000 Professional Practice Service- Unrs | 701103 Office Supplies | C1 Stanley S. Bergen, Jr. Building | 1 UMDNJ Chart | 60% | |
| 531007 Administrative | U00000 RWJMS-UMG Unrestricted Fund | 531007 Administrative | 201000 Professional Practice Service- Unrs | 701103 Office Supplies | C1 Stanley S. Bergen, Jr. Building | 1 UMDNJ Chart | 40% | |

For selected line items

| Staples | | | | | | | | more info... |
|--|------------|------------------|------------|----------|------------|--------------------------|--|-------------------------------------|
| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | | | |
| 1 PEN PV5 GREEN EXTRA more info... | PIL25104 | 12 DZ | 27.00 | 5 DZ | 135.00 USD | <input type="checkbox"/> | | |
| Accounting Codes (same as header) | | | | | | | | <input type="button" value="edit"/> |
| 2 FOLDER 2-153CPK FILE LGL PINK more info... | 75361 | 100 BX | 51.74 | 2 BX | 103.48 USD | <input type="checkbox"/> | | |
| Accounting Codes (same as header) | | | | | | | | <input type="button" value="edit"/> |

To split or charge one item to a different Account Code

1. To the far right of the individual item select the button
2. Fill in the accounting string with the information for this item (follow directions in *finalizing the cart*)
3. Select

Hide value descriptions

| Accounting Codes | | | | | | | | ? |
|---|--|---------------------|---|---------------------------|--|------------------|--|------|
| These values apply to all lines unless specified by line item | | | | | | | | |
| Index | Fund | Organization | Program | Account | Location | Chart | | edit |
| 531011 Neurology | U00000 RWJMS-UMG Unrestricted Fund | 531011 Neurology | 201000 Professional Practice Service-Unrs | 701103 Office Supplies | C1 Stanley S. Bergen, Jr. Building | 1 UMDNJ Chart | | |
| Accounting Codes values vary by line | | | | | | | | |

For selected line items

| Staples | | | | | | | | more info... |
|--|--|---------------------------------------|--|---------------------------|--|--------------------------|--|-------------------------------------|
| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | | | |
| 1 PEN PV5 GREEN EXTRA more info... | PIL25104 | 12 DZ | 27.00 | 5 DZ | 135.00 USD | <input type="checkbox"/> | | |
| Accounting Codes (same as header) | | | | | | | | <input type="button" value="edit"/> |
| 2 FOLDER 2-153CPK FILE LGL PINK more info... | 75361 | 100 BX | 51.74 | 2 BX | 103.48 USD | <input type="checkbox"/> | | |
| Accounting Codes | | | | | | | | |
| values have been overridden for this line | | | | | | | | |
| Index | Fund | Organization | Program | Account | Location | Chart | | edit |
| 180200 UCHC's Administration | UG0000 University Correctional HealthCare | 180200 PH-UCHC's Administration | 213000 PS-Administration & Fiscal Services | 701103 Office Supplies | C1 Stanley S. Bergen, Jr. Building | 1 UMDNJ Chart | | |
| copy to other lines | | | | | | | | |

To complete the order follow the steps in *Finalizing the Cart*. Also you can use multiple combinations of the above steps.

Example 1:

| Accounting Codes | | | | | | | | ? |
|---|--|--------------------------------|---|---------------------------|--|------------------|------------|------|
| These values apply to all lines unless specified by line item | | | | | | | | |
| Index | Fund | Organization | Program | Account | Location | Chart | % of Price | edit |
| 531011 Neurology | U00000 RWJMS-UMG Unrestricted Fund | 531011 Neurology | 201000 Professional Practice Service- Unrs | 701103 Office Supplies | C1 Stanley S. Bergen, Jr. Building | 1 UMDNJ Chart | 50% | |
| 911515 Black Heritage Month | R21515 Black Heritage Month | 911515 Black Heritage Month | 000901 Discretionary | 701103 Office Supplies | C1 Stanley S. Bergen, Jr. Building | 1 UMDNJ Chart | 50% | |

copy to other lines
Accounting Codes values vary by line

For selected line items

| Staples | | | | | | | | more info... |
|---|--|---------------------------------------|--|---------------------------|--|--------------------------|------------|--------------|
| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | | | |
| 1 PEN PV5 GREEN EXTRA more info... | PIL25104 | 12 DZ | 27.00 | 5 DZ | 135.00 USD | <input type="checkbox"/> | | |
| Accounting Codes (same as header) <input type="button" value="edit"/> | | | | | | | | |
| 2 FOLDER 2-153CPK FILE LGL PINK more info... | 75361 | 100 BX | 51.74 | 2 BX | 103.48 USD | <input type="checkbox"/> | | |
| Accounting Codes | | | | | | | | |
| values have been overridden for this line | | | | | | | | |
| Index | Fund | Organization | Program | Account | Location | Chart | % of Price | edit |
| 180200 UCHC's Administration | UG0000 University Correctional HealthCare | 180200 PH-UCHC's Administration | 213000 PS-Administration & Fiscal Services | 701103 Office Supplies | C1 Stanley S. Bergen, Jr. Building | 1 UMDNJ Chart | | |
| copy to other lines | | | | | | | | |

Example 2:

| Accounting Codes | | | | | | | | ? |
|---|--------------------------------|--------------------------------|-------------------------|---------------------------|--|------------------|------------|------|
| These values apply to all lines unless specified by line item | | | | | | | | |
| Index | Fund | Organization | Program | Account | Location | Chart | % of Price | edit |
| 911515 Black Heritage Month | R21515 Black Heritage Month | 911515 Black Heritage Month | 000901 Discretionary | 701103 Office Supplies | C1 Stanley S. Bergen, Jr. Building | 1 UMDNJ Chart | | |

copy to other lines
Accounting Codes values vary by line

For selected line items

| Staples | | | | | | | | more info... |
|---|--|---------------------------------------|--|---------------------------|--|--------------------------|------------|--------------|
| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | | | |
| 1 PEN PV5 GREEN EXTRA more info... | PIL25104 | 12 DZ | 27.00 | 5 DZ | 135.00 USD | <input type="checkbox"/> | | |
| Accounting Codes (same as header) <input type="button" value="edit"/> | | | | | | | | |
| 2 FOLDER 2-153CPK FILE LGL PINK more info... | 75361 | 100 BX | 51.74 | 2 BX | 103.48 USD | <input type="checkbox"/> | | |
| Accounting Codes | | | | | | | | |
| values have been overridden for this line | | | | | | | | |
| Index | Fund | Organization | Program | Account | Location | Chart | % of Price | edit |
| 180200 UCHC's Administration | UG0000 University Correctional HealthCare | 180200 PH-UCHC's Administration | 213000 PS-Administration & Fiscal Services | 701103 Office Supplies | C1 Stanley S. Bergen, Jr. Building | 1 UMDNJ Chart | 60% | |
| 107116 GRADUATE EDUCATION FUND | RA7116 GRADUATE EDUCATION FUND | 107116 GRADUATE EDUCATION FUND | 000401 On Site Research | 701103 Office Supplies | C1 Stanley S. Bergen, Jr. Building | 1 UMDNJ Chart | 40% | |
| copy to other lines | | | | | | | | |