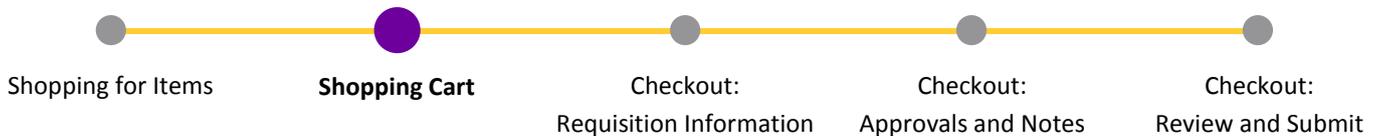# Shopping Cart

iProc Requisitioner | Oracle Financials

This guide is intended for iProc Requisitioners who have started the process to raise a requisition in the iProcurement (iProc) part of the Oracle Financials system and are now at the *Shopping Cart* screen.

The requisition process:

| Shopping for Items | **Shopping Cart** | Checkout: Requisition Information | Checkout: Approvals and Notes | Checkout: Review and Submit |

The Shopping Cart screen displays the items you have added to your cart and will appear once you've completed the shopping for items stage and have selected *View Cart and Checkou*t.

Remember to check the contents of your shopping cart in case you need to make any changes before proceeding.

To continue your requisition from the *Shopping Cart* screen you will need to:

1. Check the contents of the *Shopping Cart*. Use the **bin** icons to **Delete** lines if necessary. Amend the **Quantity** if necessary and then press the **Tab key**. Check that the *Quantity* and *Total* have been updated.

2. If you wish to add further items to this shopping cart you will need to navigate to the **Shop** tab and then select either:
   - Non-Catalog Request
   - eMarketplace

   Then repeat the appropriate steps to add the new item/s.

3. Check the contents of the shopping cart for a final time and then select **Checkout**.

Next step: Follow the guidance in the [Checkout: Requisition Information](#) guide.