

Step-by-Step Guide

Assigning Substitute Requestors

In This Guide

When a shopping cart is assigned to an assignee, or Requestor, the shopping cart must be submitted in order for processing to begin. If a Requestor is on vacation or leave, he/she can assign a substitute Requestor to assist with the shopping cart submission. The substitute is able to review the shopping cart assigned to the original Requestor.

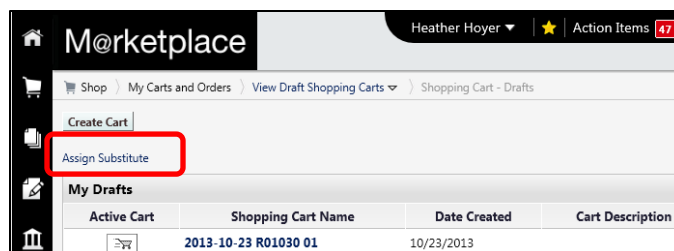
This guide discusses:

- ✓ Assigning substitutes
- ✓ Ending substitution

Assigning Substitute Requestors

1. Begin by accessing CU Marketplace via [your campus portal](#). Locate your **CU Resources** section and, under the **Business Applications** area, select the **CU Marketplace** link.
2. Using your side navigation bar, go to **Shop > My Carts and Orders > View Draft Shopping Carts**.

3. Click the **Assign Substitute** link.



4. From the User Search popup, enter criteria to find the Requestor that you would like to assign as your substitute Requestor. Click the **Search** button.

A screenshot of the 'User Search' popup form. It contains input fields for 'Last Name', 'First Name', 'User Name', and 'Email'. There is a dropdown menu for 'Department' and a 'Results per page' dropdown set to '10'. A blue 'Search' button is at the bottom right.

5. Select the appropriate Requestor by clicking on the Requestor's name.
6. The substitute selected now displays in the **Current Substitute** field.

Ending Substitution

To end Requestor substitution, click the **End Substitution** link next to the **Current Substitute's** name at the top of the page.

