

Meperia Strategic Sourcing Quarterly Customer Training

September 2020

Presenter: Michele Fox-Hoke



Agenda

- Welcome
- Computer-Based Training
- Review Enhancements
 - Duplicate items on requisition
 - Cost Center Number displays with Cost Center Name on Requisition Header
 - Enhanced Approval and Purchasing Inbox Search
 - Edit New Non-Catalog Item in Purchasing Inbox
 - Remove Comment requirement for changes in Purchasing Inbox



COMPUTER-BASED TRAINING



Computer-Based Training (CBT)



- 11 Courses
 - SCORM packaged for Learning Management Systems
 - Hands-on activities
 - Knowledge checks
- Curriculum Guide
 - Recommended curriculums
 - Course overviews

Available NOW!



CBT – Recommended Curriculums

Requisitioner

Seq. No.	Course Title
1	Getting Started
2	New Requisition Overview
3	Order Using Location Order Forms
4	Order Using Organization Item ID
5	Order Using Virtual Item Master
6	Order Using New Non-Catalog Item
7	Order Using Favorite Lists
8	Checkout
9	Requisition Management

Approver

Seq. No.	Course Title
1	Getting Started
2	Requisition Management
3	Approving Requisitions
4	Approval Delegation

CBT – Sample Course Overview



Course: Getting Started

Description: Meperia is a content management company focused on solving supply chain challenges for healthcare providers. Requisition Management is part of the Meperia Strategic Sourcing (MSS) Suite and is designed to support formulary-based requisitioning, increase contract compliance, and reduce non-catalog spend all while improving the user's requisitioning experience.

This course gives participants an overview of what to expect when accessing MSS for the first time. This computer-based training (CBT) module provides users with detailed instruction, hands-on activities, and knowledge checks.

Objectives: Upon completion of this course, participants should be able to:

- Log into MSS
- Reset initial password
- Update My Account Information

Audience: ▪ All MSS Users

Prerequisites: Participants must have the following prerequisite knowledge, experience, or course work:

- Prior experience working with PC software and a mouse in a Windows environment.

Format: Computer-Based Training

Duration: 15 Minutes



SEPTEMBER 2020 ENHANCEMENTS



Enhancement Work Items

Work Item #	Description
208997	Webservice used to validate item information has been enhanced to encode special characters that may be in the item information.
158115	New non-catalog items can be fully edited in the Purchasing Inbox.
209309	Purchasers are no longer required to add comment when they edit price, quantity, Vendor/Mfr of items in the Purchasing Inbox
163159	The Approval Inbox and Purchasing Inbox enhanced to have the same search capabilities as Requisition Management.
200145	Users can duplicate catalog items on a requisition in Requisition Management, Approval Inbox and Purchasing Inbox.
208324	MSS will delay sending future dated contracts to the MMIS until the contract effective date.
209324	Insight Reports - Contract Overpayment
209325	Insight Reports - Non - Contract
209326	Insight Reports - SKU Rationalization
209340	The cost center number is now displayed with the cost center description on the Requisition Header in Requisition Management.



DUPLICATE ITEMS ON REQUISITION



Duplicate Items

Current Challenge – Only items added using New Non-Catalog can be duplicated on a requisition. The business needs is to be able to duplicate any item on a requisition.



Duplicate Items

Enhancement– A new My OS setting “**Allow adding duplicate items during requisitioning**” has been added to allow duplicating items on a requisition. This includes items from:

- VIM
- Punchout
- New Non-Catalog *(existing functionality)*
- The Matrix

Duplicate Items – My OS


By default, *Allow adding duplicate items during requisitioning* is set to “f” false. To use this functionality, edit the setting and change to “t” true.

Common Settings Special Settings					
Common Settings are configuration parameters which are applied to all organizations.					
				Search <input type="text" value="duplicate"/>	
No.	Section	Name	Value	Description	Status
1	 RnP	Allow adding duplicate items during requisitioning	f	t: allow adding duplicat...	Enabled
[1 - 2 of 2]					

Important: Before changing this setting, make sure your MMIS will support duplicate items on a requisition.

Duplicate Items – Messaging

When a duplicate item is added to a requisition cart, a message is displayed to confirm the action.

Confirm Add The Duplicate Item 

The selected item already exists in the requisition. Do you want to continue adding it as a separate line?

☐ Do not show this message again.

Yes

No

 Requisition Number: MSSS200831164739136572  

[Return To Requisition Management](#) [Save](#) [Print](#) [Submit](#)

Item List [Approval Path](#)

Organization Item ID Quantity [Add](#) [Add Item\(s\) From](#) [New Non-Catalog Item](#) [Remove](#) [View](#)

Total Extended Cost: **\$78.0000**
This List's Cost Savings Opportunity: **\$0.0000**

No.		Org. Item ID	Item Description	GL Account	UOM/QOE	Price (\$)	Quantity	On Order Quantity	Extended Cost (\$)	Line Status	Action
1		10773	SET CV CATH 50FR 8CM 2 LUMEN Corporation = REGIONAL MEDICAL CENTER UOM/QOE/VCN = EA/1 Supplied By COOK INCORPORATED (G439995) Mfr. By COOK INCORPORATED (C-UDLM-501J) Last PO Price: \$39.0000 (EA) Last Price Paid: \$0.0000 (EA)    	100-2800-71000  GENERAL MEDICAL SUPPLIES (71000)	EA/1 (stock... 	39.0000	1	0	39.0000	Open	  
2		10773	SET CV CATH 50FR 8CM 2 LUMEN Corporation = REGIONAL MEDICAL CENTER UOM/QOE/VCN = EA/1 Supplied By COOK INCORPORATED (G439995) Mfr. By COOK INCORPORATED (C-UDLM-501J) Last PO Price: \$39.0000 (EA) Last Price Paid: \$0.0000 (EA)    	100-2800-71000  GENERAL MEDICAL SUPPLIES (71000)	EA/1 (stock... 	39.0000	1	0	39.0000	Open	  

Duplicate Items – Favorite Lists

Meperia Development

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The Matrix | The Library | Administration | Content Mgmt | VAP Summaries | Requisition & Procurement Mgmt | Insight Driven

Requisition Mgmt | Item Family Mgmt | **Favorite Lists** | Approval Inbox | Purchasing Inbox | 855 Viewer | Activity Log

View By: Favorite Lists

Search: Enter the search term

View by: 100 - REGIONAL M | 2800 - RESPIRATC | 100 RESPIRATOR1 | Print | Remove | Add Item(s) From | Add Selected Item(s) To | Export | Setting | View*

Total Extended Cost: Total: \$0.00

List Name	Created By	No. of Items	Action	No.	Action	Order Quantity	Par Level	UOM/DOZE	Organization Item ID	Item Description	Vendor Item ID	Vendor Name	Price	Manufacturer Item ID	Extended Cost	Vendor Item ID (Corporation Level)
Meperia_Sort_FL	Admin Training	0		1		0	0	EA/1 (stocked)	2900	AVITENE SHEET 2X3	938488	ABBOTT LAB	\$14.00	938488	\$0.00	
0100	Admin Training	4		2		0	0	EA/1 (stocked)	10142	BAG ENTERAL FEEDING 1000ML WITH GRAVITY SET	00066	ABBOTT LABS C/O ROSS	\$2.13	00066	\$0.00	
1FOR_ITEM_M	Admin Training	31		3		0	0	EA/1 (stocked)	10249	CATH CARSON FOLEY COUDE SCC 16FR	06200168L16	OWENS & MINOR, INC	\$9.25	168L16	\$0.00	
3 East	Admin Training	62		4		0	0	EA/1 (stocked)	10264	CATH FOLEY SCC LATEX 12FR	0620165V12	OWENS & MINOR, INC	\$12.40	165V12	\$0.00	
4 East	Admin Training	1		5		0	0	EA/1 (stocked)	10260	CATH FOLEY SCC LATEX 18FR	0620165V16	OWENS & MINOR, INC	\$5.25	165V16	\$0.00	0620-165V16-5
5 East	Admin Training	0		6		0	0	EA/1 (stocked)	10260	CATH FOLEY IRRIG SCC LATEX 20FR	06200119L20	OWENS & MINOR, INC	\$8.25	119L20	\$0.00	
7SW	Admin Training	1		7		0	0	EA/1 (stocked)	10261	CATH FOLEY IRRIG SCC LATEX 22FR	06200119L22	OWENS & MINOR, INC	\$8.42	119L22	\$0.00	
Admin	Admin Training	1		8		0	0	EA/1 (stocked)	10261	CATH PA FIBEROPTIC 5.5FR 75CM 15CM PORT R575-...	50355-03	ABBOTT LAB	\$255.00	50355-03	\$0.00	50355-03
Admitting	Admin Training	1		9		0	0	EA/1 (stocked)				ABBOTT LAB	\$0.70	MX453-SL	\$0.00	
Ambulance Ser...	Admin Training	2		10		0	0	EA/1 (stocked)				ABBOTT LAB	\$22.61	CT2643	\$0.00	
BRIAN PRIVAT...	Admin Training	2		11		0	0	CS/10 (stocked)				ZIMMER REED ASSOCIA...	\$194.00	2500-000-10	\$0.00	
BRIAN TEST	Admin Training	2		12		0	0	CS/1 (stocked)				ABBOTT LAB	\$55.00	07100-02-72	\$0.00	
Barb Test	BARB THE B...	2		13		0	0	EA/1 (stocked)	10552	KIT CLOSED INJ	41423-01	ABBOTT LAB				
Brian		1		14		0	0	EA/1 (stocked)	3005	MARGAINE 0.5% 30ML	773645	MCKESSON DRUG COM...				
Brian Test	Admin Training	0		15		0	0	CA/5	1212	PLASTIC CONTAINER HINGED LID 18 GAL RED	NOVAPLUS8991	COVIDIEN INCORPORAT...				
Brian Test QTY	Brian Pruitt	6		16		0	0	EA/1 (stocked)	10615	SHELL BREAST	69922S	MEDELA, INC				
CATH_LAB_SU...	Martha Jones	30		17		0	0	EA/1 (stocked)	11275	SLING CRADLE SM	00-1796-011-00	ZIMMER REED ASSOCIA...				
COMMUNITY ...	MSS	30		18		0	0	EA/1 (stocked)	11063	TUBE FEEDING 8FR 18IN	06200036410	OWENS & MINOR, INC				
COMMUNITY ...	MSS	1														
COUNTY HOS...	MSS	29														
COUNTY HOS...	MSS	1														
Cath Lab	Admin Training	3														

Confirm Add The Duplicate Item

The selected item already exists in the requisition. Do you want to continue adding it as a separate line?

☐ Do not show this message again.

Yes No

Add Item(s) to Requisition: MSS5200831170520999139

Facility: DEFAULT
Delivery Location: 100 RESPIRATORY THERAPY
Corporation: REGIONAL MEDICAL CENTER
Cost Center: RESPIRATORY THERAPY
Line Count: 2

Hint: Drag and drop item(s) into this popup

Item List

No.	Organization Item ID	Item Description	Unit	Price (\$)	Qty	On Order	Ext. Cost (\$)
1	US811	STRINGER IN			1	0	
2	2900	938488 - AVITENE SHE	EA/1	14.00	0	0	0.00

Items per page: 50

Review Order Submit Checkout

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Duplicate Items – Approval Inbox

Approval Inbox

Meperia

Development

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Requisition Mgmt. | Item Family Mgmt. | Favorite Lists | **Approval Inbox** | Purchasing Inbox | RSS Viewer | Activity Log

Approval Request List

Filter

Search

Enter the search term

No.	Requisition Number	Requisition Name	Corporation	Cost Center	Line Count	Submitted By	Submitted Date	Approval Rule	Status	
2	<div>Please see potential opportunities below! There is at least one item with the red price that indicates the item is not the target for cost savings or preferred.</div> <div>Total Extended Cost: \$3,053,1200 This List's Cost Savings Opportunity: \$30,0000</div> <div>Submit Approve All Reject All</div>									
	MSSS191226180654908105	Edit New Non-Catalog Test	REGIONAL MEDICAL CENTER (100)	3 EAST (1810)	2	Admin Training	Jan 07, 2020		Awaiting Approval	
Organization Item ID: 1312 Quantity: 1 Unit: EA Processing...										
1	1312	<div><div>COMPONENT BIOMET IMPLANT UPDATED DESCR</div><div>Corporation = REGIONAL MEDICAL CENTER UOM/QOE/VCN = EA/1 Supplied By BIOMET ORTHOPEDICS INC (183820) Mfr. By BIOMET ORTHOPEDICS INC (183820) UNSPSC = 42321806 Last PO Price: \$1,510,0000 (EA) Last Price Paid: \$1,500,0000 (EA) Target Price: \$1,455,0000</div></div>	<div>Confirm Add The Duplicate Item</div> <div>The selected item already exists in the requisition. Do you want to continue adding it as a separate line?</div> <div><input type="checkbox"/> Do not show this message again.</div> <div>Yes No</div>							
					Price (\$)	Quantity	On Order Quantity	Extended Cost (\$)	Approval Rule	Status / Rule
					1,510,0000	2	2	3,020,0000		To Be Approved
2	1311	<div><div>LABEL 1 500</div><div>Corporation = REGIONAL MEDICAL CENTER UOM/QOE/VCN = BX/1 Supplied By DAMERON PIERSON (SMD1534-G) Mfr. By DAMERON PIERSON CO. (SMD1534-G) UNSPSC = 55121612 Last PO Price: \$16,5000 (BX) Last Price Paid: No Prior Purchase</div></div>	OFFICE SUPPLIES (81800)	BX/1	16,5000	2	2	33,1200		To Be Approved

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Duplicate Items – Purchasing Inbox

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Requisition Mgmt. | Item Family Mgmt. | Favorite Lists | Approval Inbox | **Purchasing Inbox** | 855 Viewer | Activity Log

Purchasing List

Filter Search Enter the search term

No.	Requisition Number	Requisition Name	Delivery Location	Corporation	Cost Center	Submitted By	Submitted Date	Status
2	MSSS200729161938025773	MSSS200729161938025773	100 ICU	REGIONAL MEDICAL CENTER (100)	ICU (1650)	Marisa Bartemes	Jul 29, 2020	Awaiting Verification

Total Extended Cost: \$5,000.0000
This List's Cost Savings Opportunity: \$0.0000
Reject Finish Verification

Organization Item ID: 1213 Quantity: 1 Processing...

Org. Item ID	Item Description	Expense Code	UOM/QTY	Price (\$)	Quantity	On Order Quantity	Extended Cost (\$)	Status
1213	FOOT PEDAL CART/TROLLEY HINGED LID 1213 (EA) Corporation = REGIONAL MEDICAL CENTER UOM/QDEVON = EA/1 Supplied By COVIDIEN INCORPORATED Mfr. By SAGE PRODUCTS (S991FP) Last PO Price: \$50.0000 (EA) Last Price Paid: \$50.0000 (EA)	GENERAL MEDICAL SUPPLIES (71000)	EA/1					

Confirm Add The Duplicate Item

The selected item already exists in the requisition. Do you want to continue adding it as a separate line?

☐ Do not show this message again.

Yes No

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Duplicate Items – The Matrix

The screenshot displays the 'The Matrix' interface within the MEPERIA Development system. The interface includes a top navigation bar with links like 'The Matrix', 'The Library', 'Administration', etc. A left sidebar lists various departments such as 'Dental Equipment & Supplies', 'Diagnostic Imaging', and 'Pharmaceuticals'. The main area shows a table of items with columns for item name, image, and details. A modal dialog box titled 'Confirm Add The Duplicate Item' is open, displaying the message: 'The selected item already exists in the requisition. Do you want to continue adding it as a separate line?' with 'Yes' and 'No' buttons. Another dialog box titled 'Add Item(s) to Requisition' is also visible, showing details for a requisition and a list of items.

We have [recommendations](#) for you.

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The Matrix • The Library • Administration • Content Mgmt. • VAP Summaries • Requisition & Procurement Mgmt. • Insight Driven

The Matrix • Shopping Cart

[All Departments](#) | ☐ Mark all | 0 marked item(s) | Search: All Departments | View/Mfr: Cat/Num Search: | Description Search: | [Add Selected Item\(s\) To](#) | [Add to VM](#)

Department	Item Name	Image	UOM/QOE	EA/1	Supplier	Item ID
Dental Equipment & Supplies	STRINGER INSTRUMENT STERILIZATION		EA/1		Supplied By AESCULAP INC (US811)	Mfr: AESCULAP INC (US811)
Diagnostic Imaging	GRAFT VASCULAR VASCUTEK GELWEAVE		EA/1		Supplied By TERUMO CORPORATION (732034CX4RM)	Mfr: TERUMO MEDICAL CORPORATION (732034CX4RM)
Dialysis Equipment & Supplies	FORCERS ORTHOPEDIC		EA/1		Supplied By ZIMMER INC (00-3411-000-00)	Mfr: ZIMMER INC (00-3411-000-00)
Drugs & Pharmaceutical	NAIL LOWER EXTREMITY EXPERT		EA/1		Supplied By SYNTHES INC (04.013.6525)	Mfr: DEPUY SYNTHES COMPANIES (04.013.6525)
Laboratory Supplies	SUTURE NON-ABSORBABLE PERMA-HAND		EA/1		Supplied By OWENS & MINOR INC (23000K945G)	Mfr: ETHICON INC (K945G)
Medical Apparel & Textiles	SPLINT UPPER EXTREMITY		EA/1		Supplied By DEROLY INDUSTRIES INC (1130RSPP)	Mfr: S23 GLOBAL (1130RSPP)
Medical Facility Products	CARD CPR TRAINING HEARTSAVER		EA/1		Supplied By AMERICAN HEART ASSOCIATION INC (90-1813)	Mfr: AMERICAN HEART ASSOCIATION INC (90-1813)
Other Non Patient Care	CATHETER UROLOGY		EA/1		Supplied By COOK INC (G14052)	Mfr: COOK MEDICAL INC (G14052)
Patient Care Products	BOX STORAGE BANKERS BOX		EA/1			
Surgical Products	CAN TRASH		EA/1		Supplied By WW GRAINGER INC (5M902)	Mfr: RUBBERMAID COMMERCIAL PRODUCTS LLC (7822)
Veterinary Equipment & Supplies	RETRACTOR SURGICAL		EA/1		Supplied By CONCORDANCE HEALTHCARE SOLUTIONS LLC - MMS - A MEDICAL SUPPLY COMPANY (MX11-136)	Mfr: INTEGRA LIFESCIENCES CORPORATION (11-136)
	CLEANER SURFACE UNGER		EA/1		Supplied By CLEAN-O-RAMA (UNGEC45R)	Mfr: UNGER ENTERPRISES LLC (EC45R)
	ACE ATTUNE ACQ		EA/1		Supplied By ACE ATTUNE ACQ	Mfr: ACE ATTUNE ACQ
	LENS INTRAOCULAR ACRYSOE		EA/1		Supplied By MOBILE CATARACT CARE OF KANSAS CITY INC (MP)	Mfr: ALCON SURGICAL INC (MN80AC 21.0)
	BLADE RETRACTOR OMNIACCESS		EA/1		Supplied By INTEGRA NEUROSCIENCES INC (4600)	Mfr: INTEGRA NEUROSCIENCES INC (4600)
	CUP DRINKING HORIZON		EA/1		Supplied By RENARD PAPER COMPANY INC (DT-12J12HORZ)	Mfr: DART CONTAINER CORPORATION (DT-12J12HORZ)
	CAGE SPINAL BATTALION		EA/1			

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REQUISITION HEADER – COST CENTER



Requisition Header – Cost Center

Current Challenge – In cases where the cost center names are the same, but the cost center numbers were different users were unable to verify that the right cost center had been selected without clicking on the cost center look-up.

Requisition Header – Cost Center

Enhancement – The Cost Center Number was added to the Cost Center field on the Requisition Header.

Note: * Indicates required field

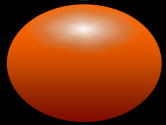
Created By	Admin Training	Requisition Name (*)	MSSS200831185730131763
Created Date	Aug 31, 2020	Facility (*)	DEFAULT
Status	Open	Delivery Location (*)	100 SURGERY MAIN OR
Requisition Type (*)	Normal Requisition	Corporation (*)	REGIONAL MEDICAL CENTER
<input checked="" type="checkbox"/> Auto-Approved / Approved lines process immediately		Cost Center (*)	I/P SURGERY

Old

Note: * Indicates required field

Created By	Admin Training	Requisition Name (*)	MSSS200831173724275402
Created Date	Aug 31, 2020	Facility (*)	DEFAULT
Status	Open	Delivery Location (*)	100 RESPIRATORY THERAPY
Requisition Type (*)	Normal Requisition	Corporation (*)	REGIONAL MEDICAL CENTER (100)
<input checked="" type="checkbox"/> Auto-Approved / Approved lines process immediately		Cost Center (*)	RESPIRATORY THERAPY (2800)

New



ENHANCED SEARCH



Enhanced Search

Current Challenge – Search capabilities in the Approval and Purchasing Inboxes is limited to Requisition Number and Name.



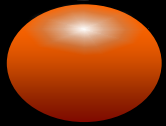
Enhanced Search

Enhancement – Search capabilities are consistent with the Requisition List.

You can use **Search** to find requisitions containing specified criteria. The fields included in the search are:

Requisition Number
Requisition Name
Organization Item ID
Original Requisition Number
Manufacturer Item ID
Manufacturer Name
Vendor Item ID
Vendor Name
Create By
Cost Center Name
Cost Center Number
Item Description
Expense Code Name
Expense Code Number
Submitted By

The Bolded fields allow for a partial word search, for example the last four digits of the requisition number MSSS20061119560493**6439**.



PURCHASING INBOX – EDIT NEW NON-CATALOG



Purchasing Inbox – Edit New Non-Catalog

Current Challenge – Purchasing Inbox users are unable to modify all new non-catalog information entered by the requester.

Purchasing Inbox – Edit New Non-Catalog

Enhancement – Purchasing Inbox users can edit all new non-catalog fields.

The screenshot displays the Meperia Purchasing Inbox interface. At the top, there's a navigation bar with links like 'The Matrix', 'The Library', 'Administration', 'Content Mgmt.', 'VAP Summaries', 'Requisition & Procurement Mgmt.', and 'Insight Drivers'. Below this is a 'Purchasing List' table with columns: No, Requisition Number, Requisition Name, Delivery Location, Corporation, Cost Center, Submitted By, Submitted Date, and Status. The table lists several requisitions, including one for 'CASTING SAW TCC 2 SAW Mobile' (NON-CATALOG) with a status of 'Awaiting Verification'.

An 'Edit New Non-Catalog Item' modal window is open, showing fields for editing a non-catalog item. The fields include:

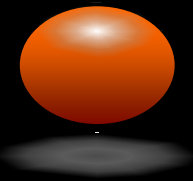
- Hint: Live search requires a minimum of 2 characters.
- GL Account (*): 100-1650-71000 (GENERAL MEDICAL SUPPLIES)
- Vendor Name (*): ACTIVE MEDICAL DEVICES (A0144001)
- Vendor Catalog Number (*): TCC2SAW
- Manufacturer Name: MEDICAL ACTION INDUSTRIES (10279)
- Manufacturer Catalog Number: TCC2SAW
- Item Description (*): CASTING SAW TCC 2 SAW Mobile
- UOM/QOE (*): EA - Each / 1 Quantity (*): 1
- ISO Currency Code: USD - U.S.Dollar Estimated Unit Price (*): 110

The modal window also includes 'Save' and 'Cancel' buttons. The background table shows a total extended cost of \$110,000 and a cost savings opportunity of \$0.0000. The footer indicates 'Copyright © 2020 MEPERIA. All rights reserved.'

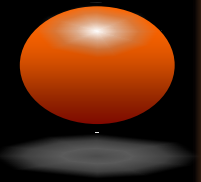


Purchasing Inbox – Change Messages

Enhancement – Purchasing Inbox users are no longer required to enter comments when changes are made to requisition lines.



DEMONSTRATION



BUG FIX WORK ITEMS



Bug Fix Work Items

Work Item #	Description	Type
208964	Mapping of item images on normalized items is standardize based on noun/type, manufacturer catalog number and manufacturer name.	Bug Fixed
208946	When integrating changes made in Attribute Refinement to the MMIS, MSS will send the vendor catalog number stored at the respective UOM.	Bug Fixed
208313	All applicable favorite lists and location order forms are displayed when using the Favorite List icon in the VIM and when using the Replacement function in Favorite List Management.	Bug Fixed
206976	Improved detection and reprocessing of requisition integration failures.	Bug Fixed
208529	Improved process timing of contract activations and contracts synchronized to the MMIS.	Bug Fixed
209023	For items with multiple contracts, if the primary contract is removed in the Item Detail screen the item will be reevaluated based on the remaining contracts and routed through the Price Discrepancy process.	Bug Fixed
209000	VIM items added through New Non-Catalog display the correct purchase history information on the Item List in Requisition Management.	Bug Fixed
209281	Approval Inbox screen no longer hangs at the Edit New Non-Catalog pop-up when using Internet Explorer.	Bug Fixed
207883	Improved process timing of future contract activations and duplicate items processing.	Bug Fixed
209595	System will display a warning message: "There is at least one item in the punch out list. Please check out or cancel to continue!". If users click OK button, system will return to the punch-out list. Users must decide "Check out" or "Cancel" to continue.	Bug Fixed

