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Introduction

myMarketplace is Northeastern University’s preferred channel for purchasing goods. The system is maintained and administered by Procurement Services. It is an ecommerce system accessed through myNEU. myMarketplace is a convenient and easy to use online shopping site for authorized faculty and staff. Automated electronic invoicing creates a seamless transaction for both the user and the supplier.

myMarketplace is powered by Sollod Technologies System.

As a myMarketplace user, you can:

- Purchase goods online from your desktop with any myMarketplace enabled supplier
- View your order history
- Create and manage favorites list [Supplier Specific]

NOTE: Purchases made on myMarketplace are not encumbered in Banner Finance. The cost will be reflected when invoiced from the supplier. Weekly invoicing will occur.

Please contact Procurement Services if you need assistance, procurement@neu.edu, 617-373-2135.
**Accessing myMarketplace**

To start using myMarketplace, you must be an authorized user. To become an authorized system user, you must fill out and submit the myMarketplace access form. The form can be found on the Procurement Services website: [http://www.northeastern.edu/purchasing/forms/index.html](http://www.northeastern.edu/purchasing/forms/index.html)

Procurement Services administers all user profile access, based on the information provided on the myMarketplace access form.

myMarketplace lives on your Faculty/Staff myNEU portal under the “Services and Links” tab:

![myNEU portal](image)

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**University Related Purchases**

The university has established preferred pricing with many Suppliers. Below are links and tools for your purchasing needs.

**myMarketplace** -- An online marketplace for placing orders and obtaining preferred pricing information for all commodities including computers, printers, supplies, etc.

Buying University Computers & Printers

- **Apple Computer Store for Northeastern** – Create proposals and purchase Apple computers
- **Dell Computer Store for Northeastern** – Create eQuotes and Procure purchases only

**Preferred Suppliers**
- Procurement Services
- Travel Services

For more information contact Procurement Services at procurement@neu.edu

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University Related Purchases space on the portal has been designed to assist with your Procurement, Accounts Payable and Travel needs.

To access myMarketplace, click on link next to the logo.
Once you are logged into myMarketplace, your page will look similar to this:

If you do not have authorized access to myMarketplace, you will be directed back to the Procurement Services webpage.
**Understanding Punch-Out vs. Link-Out Catalogs**

myMarketplace hosts a variety of supplier catalogs. The catalogs may be in one of two formats:

Punch-Out or Link-Out:

*Punch-Out Catalogs:* Punch-Out Catalogs are supplier catalogs that are linked directly from myMarketplace. It allows the user to browse, purchase and pay through myMarketplace guaranteeing the user Northeastern’s preferred pricing. Billing is performed by the user selecting their Index. (EX: Staples & Fisher Scientific)

*Link-Out Catalogs:* Link-out supplier catalogs are links in myMarketplace that bring you to the preferred supplier’s web based catalog. Depending upon the supplier, you may need to contact the company directly to set up a separate user account. Link-Out supplier catalogs do not have the same billing functionality as hosted catalogs. (EX: Rebecca’s Café & GA Blanco)
How To Place An Order

1. Once you are logged into myMarketplace, you can click on any of the Supplier Icons.

2. After you click on the Supplier Icon you will be directed to the supplier’s Hosted Catalog. At this point, you have left myMarketplace. You can shop online using supplier specific features such as shopping lists, order status, returns, etc. Once you fill your basket/cart with items and you are finished shopping with that supplier, you can “Checkout.”
3. You may need to confirm you are ready to submit your order
The Check Out Process

After you Check Out and Submit your order, you will be directed back to myMarketplace to complete your order.

Your delivery location & cost center information will be defaulted from your access form.
If needed, you can edit your shipping information. Your profile will contain your defaulted address specified from your access form. If you make any changes from your defaulted address, you must click the 'save' button:

You can also change the campus address by editing the Shipping Label.

Once the address is complete, click ‘Save’
You can also Edit Cost Center Information

Your defaulted Index & Account code will appear. If you need to change either; use the drop down boxes.

Click "Add" to split the charges between index numbers.

Enter the % you would to charge to this Index & click "Add". Continue this process until 100% is distributed.

You MUST click "Confirm Cost Center Information" to make the changes.

If you do not, all charges will be charged to your default index and account code!

You can delete cost center info by using the garbage can icons.
After you have reviewed your order, you can either cancel the order or submit it for approval.

NOTE:
If your order is >/=$10,000, it will be routed to Procurement Services for approval.
If your order is <$10,000 it will be automatically submitted to the supplier.
To check the status of orders waiting for approval, please email procurement@neu.edu.
After your order is submitted, you will be directed to the order confirmation page:

You will receive an email confirmation from Procurement Services. Depending upon the Supplier, you may also receive a confirmation or shipping email.
Order Status

To review your order, click on ORDERS on the tool bar.

The Order Status page shows the status of each order in myMarketplace. The default sort is by order date.

Possible Statuses:

**Approved:** The order has been approved but has not been set to the supplier

**Auto Approved:** The order has been automatically approved and has been sent to the supplier (<$10,000)

**Sent:** The order has been sent to the supplier

**Awaiting Approval:** The order is over $10,000 and is waiting for Procurement Services to approve

**Approval Declined:** Procurement Services has rejected the order

**Canceled:** The order was canceled by the user

**Current Order:** The order has not been sent to the supplier. The user started the order but did not click the “Submit for Approval” button. To cancel or submit a current order, click view and then click cancel or submit.

To review your orders, click on ORDERS

Click the column heading to sort that column, click it again to sort descending

Click on the order # see your order details.
Supplier Rejection: There is a problem with the order. Please contact Procurement Services procurement@neu.edu, 617-373-2135 for more information.

Contact Information

Supplier Contact Information can be found under ‘CONTACTS’

Help Page

myMarketplace Help Page
Invoicing & Banner Reconciliation

To review your order or invoicing information, refer to your order number.

Your myMarketplace order number follows you through the whole buying cycle.

Electronic invoicing will occur weekly.

If some items in an order are not shipped together (back ordered, etc.) part of your order could be on a different week of invoices.

Eprint v. month close – reconcile your invoices

To dispute charges, follow these steps:

1. Go to myMarketplace
2. Check orders by ‘order #’
   Note: you can only view your orders
3. Review order information and compare to invoice
4. The University’s tolerance amount is $100. As long as the invoice is within $100, then it is appropriately reconciled
   Note: Procurement Services monitors the transactions with a $100 in difference. We are not blindly charged from our suppliers.
5. To view your transactions on your budget, use Eprint or Banner
6. If there is an error, contact the supplier. The contact information is on myMarketplace