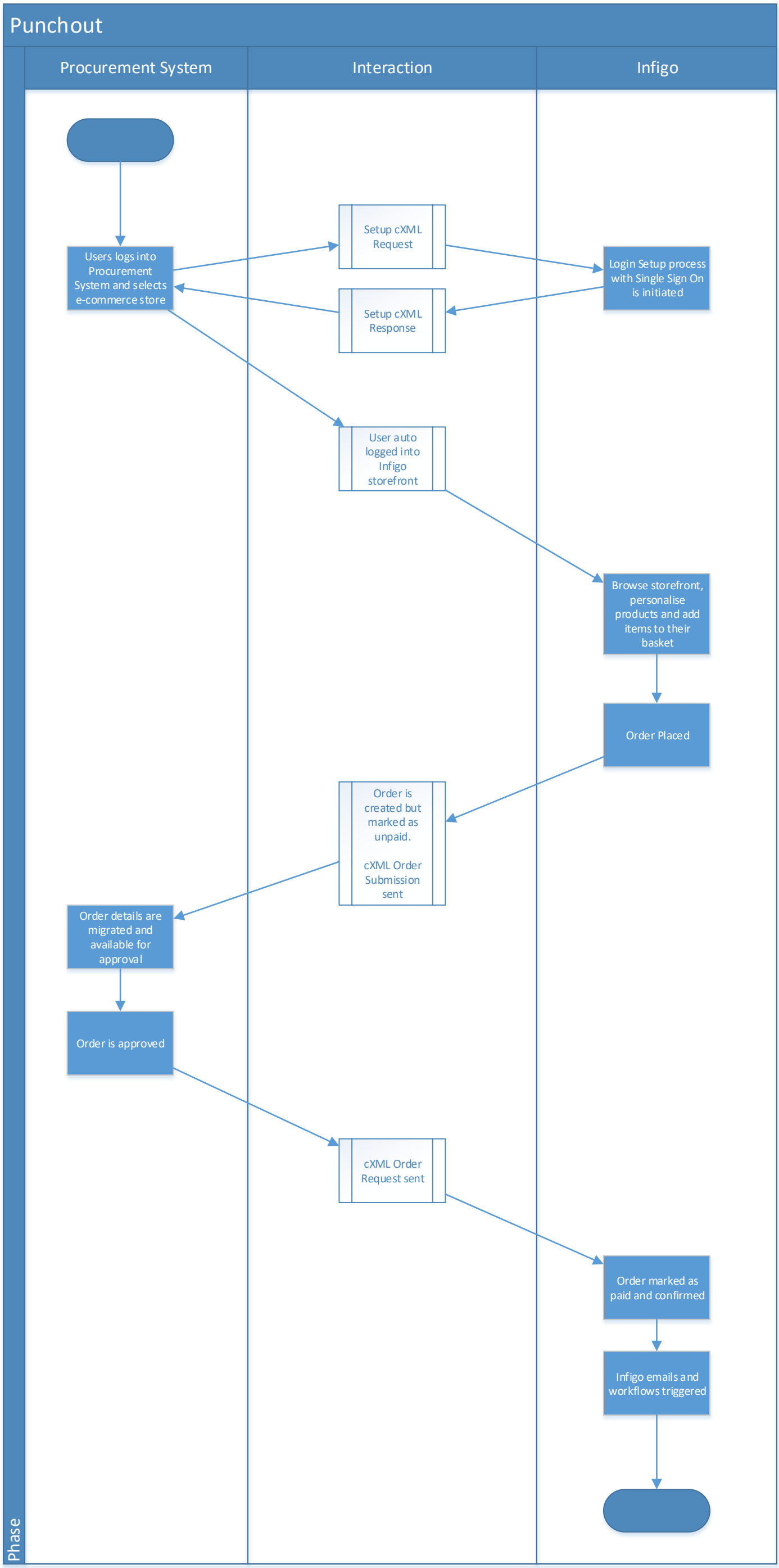
Punchout
Procurement System
Interaction
Infigo
Users logs into Procurement System and selects e-commerce store
Setup cXML Request
Login Setup process with Single Sign On is initiated
Setup cXML Response
User auto logged into Infigo storefront
Browse storefront, personalise products and add items to their basket
Order Placed
Order is created but marked as unpaid.
cXML Order Submission sent
Order details are migrated and available for approval
Order is approved
cXML Order Request sent
Order marked as paid and confirmed
Infigo emails and workflows triggered
Phase