



My role in ShopUW+: Shopper Requester Approver 1 Approver 2 Approver 3

Some information you may need to know to set up your profile and/or work with ShopUW+.

My campus is:	LIMPIC	
This may also be called the Business Unit in ShopUW+	UWPKS	
My Requester is		
My Department Approver is		
My DEFAULT funding string is		
My default shipping address: there are only two		
official delivery addresses on campus		
My default billing address:		

To do:	
ShopUW+ Essentials Training	https://shopuwplus.wisc.edu
Getting Ready	Getting started page 10:11 minutes
Foundations	Canvas course - 2 videos and a quiz
Process updates	Canvas Course - 1 video and a quiz 2:25 minutes
By Role	Take each role training, in order if possible
Shopper Skills	Canvas Course - 5 sections and a quiz
Requester Skills	Canvas Course
Approver Skills	Canvas Course
Set up Profile Defaults	Using the information in the table above
Quick Reference Guide	In Canvas

Where do I go with questions?

Questions about ShopUW+: Your first stop

Step One: ShopUW+ Essentials

Step Two: Make sure you have completed the training for the role.

Step Three: The Quick Reference Guide

Step Four: ShopUW+ Essentials FAQs

Step Five: ShopUW+ Customer Support

Questions about Business Process

Step One: Your department

Step Two: Business Services Website: Supplier Information, ShopUW+ Pages

Step Three: Business Services Canvas Course:

Step Four: Business Services staff

Funding String information

You may use the same department and account codes on many of your purchases. Here is a short grid that you may fill out to assist you with setting up your favorite funding strings.

Common Account codes	What they are for	Departm
I use		

Department Names