

Default Shopping Home Page

Clicking on either the **SpartanMart logo** or **home icon** takes you to the SpartanMart Home Page or to your Set home page. You can click on either of these from any place in the SpartanMart site, and you will always be returned to the Default Shopping Dashboard/or your Set home page.

The screenshot displays the SpartanMart Shopping Dashboard. At the top, there is a navigation bar with the SpartanMart logo, a search bar, and a shopping cart icon showing 0.00 USD. Below the navigation bar, the page is titled "Dashboards • Shopping Dashboard" and includes several sub-dashboards: AP Home Page, Contract Management Dashboard, Contract Requestor Dashboard, Copy Admin Dashboard, Shopping Dashboard (selected), and Sourcing Events Dashboard.

The main content area is divided into several sections:

- Shop:** A search bar with the text "Search for products, suppliers, forms, part number, etc." and a search icon.
- Urgent Campus Message:** A red banner announcing "New Punchouts available for Furniture purchases" with sub-points for "Forms and Supply Punchout" and "Office Depot Punchout". It also mentions "Jaggaer Assist Chat box is available to help!" and provides a link to the procurement website.
- Useful Links:** A green box containing a list of links such as "SpartanMart Training 101", "NC General Statutes", "Procurement Services Webpage", "SpartanMart How to Guides", "Procure2Pay Guide", "UNCG Office of General Counsel", "Poard Manual", "All UNCG Workshops Training", "UNCG Technology Purchase How-To's", "Contract Guidance", and "UNCG Procurement Policies".
- Showcases:** A green box featuring various categories and links, including "NEW! - State Term Contracts, University Convenience Contracts, Group Purchasing Organi...", "NC State Term Contracts Look HERE First!", "NC DIT NC IT Contracts website", "UNCG Convenience Contracts Printing Photography & more!", "Group Purchasing Organizations Competitively Bid Contracts", "UNCG FORMS", "Payment Request (Non-PO) Suppliers & Dual Employment", "Sole Source Justification Order ...", "Asset Trade in Form", "Machine/ Equipment Maintenance, ...", "UNCG Internal Providers" (with sub-links for "How to Purchase Software", "UNCG Catering - Use UNCG PCard", "UNCG GREENSBORO BOOKSTORE - Use UNCG PCard", "UNCG Parking Operations Motor Pool - Car Rental", "SpartanSwap UNCG Surplus", and "Out For Bid Vendor undetermined- To Be Bid"), and "Facilities (MRO) & Automotive Parts/Accessories" (with sub-links for "Janitorial Supplies", "CORRECTION ENTERPRISES Janitorial Safety", "FASTENAL Fasteners, Tools, Janitorial", "#FENGUSON Facilities Supply, PPE, & more", "GraybaLL", and "Pro").
- Printing Requirements & Information:** A green box providing details on printing services, including contact information for Systel, FedEx, and Staples.

A vertical sidebar on the left contains navigation icons for Home, Shop, Orders, Contracts, Accounts Payable, Suppliers, Sourcing, Reporting, Adminiater, and Setup. At the bottom left, there is a "Menu Search" icon.