Administrator Training

Amazon Business for the State of Hawaii • 12/10/2024 Matt DeWolf – Sr Account Executive matdewol@amazon.com



Agenda

- Your Account Structure
- Business Settings
- Managing Your Groups
 - User Management
 - Guided Buying & Approvals
- Business Analytics
- Support & Resources



Account Structure





Business Settings

Amazon Business Administrators can manage users, create buying policies and approvals, and more within the "Business Settings" page.

- 1. Hover over "Hello [Your Name]"
- 2. Click "Business Settings"



Do's and Don'ts of Group Management

Do

- Manage Users (invite, assign roles, move, deactivate)
- Add Guided Buying and Approval Workflows
- 3. Adjust your checkout fields

Don't

- 1. Change Payment settings
- 2. Create more subgroups than you can manage
- Remove users from business account (deactivate instead)



User Management

- <u>Members Section Overview Short Video</u>
- User Roles and Permissions Short Video
- Adding and Removing Users Short Video
- Bulk User Management Guide
- <u>Registration Short Video</u>



Inviting New Purchasers

Hover over the "Hello, [Name]" menu and click "Add People". Click "More Groups" to switch to the group the new user should belong to. Enter up to 12 email addresses in the open field, select a role, and click "Invite People".

y's Deals	Add People $\bigoplus_{i=1}^{EN} $	Hello, Amazon Account for State of Colorado 🗙 Lists 👻	🗮 All Business Gift Guide Buy Again	Simplify Your Reporting Today's De	als Add	Add people to C	ïty
	Manage Your Business	Your Account	State of Colorado	More groups		Invite by email Upload a sprea	adsheet Share an invite link
id	Buying Policies & Approvals	Switch Accounts				Enter their email addre	esses
c	Billing & Shipping	Sign Out		Search for group			
3	Members Tax Exemption & Licenses		Back to State of Colorado	State of Colorado		Assign their roles	
	System Integrations	Your Account				Role	Able to
	Quick Actions	Your Orders	Add people	COVID-19 Response (P-Card)	ora	Buyer (requisitioner)	Place orders or request order approvals.
	Add People	Business Settings Amazon Business Card		COVID-19 Response (PO)		Admin	Manage people and approvals. Perform Finance and Tech roles.
	Manage Budgets	Business Prime	Invite by email Uplo	City	te link	Tech	Set up system integrations.
	Set Spending Limits	Business Analytics		County		Finance	Access order history, invoices, and credit
	Track Receiving for 3WM	Manage Subscribe & Save	Enter their email	Executive			notes.
ecial	Simplify Your Reporting	Bulk Ordering Your Interactions e i		Judicial	\vdash	Tip - You can change people and rol Invite people	les at any time on the People page.



User Roles

Role	Able to
Buyer (requisitioner)	Place orders or request order approvals.
Admin	Manage people and approvals. Perform Finance and Tech roles.
Tech	Set up system integrations.
Finance	Access order history, invoices, and credit notes.



Changing User Roles

- 1. Hover over the "Hello, [Name]" Menu and click "Business Settings"
- Use the admin search bar to search by name or email of the user and select the correct result
- On the user's profile page, click the "Actions" dropdown next to the appropriate group
- 4. Click "Change roles"



State of Hawaii

Displaying 1 of 1

Administrator

Hello, AB	of Hawaii 👻 Lists 👻 Business	Prime - V
	Q Search across your busi	iness account
Back to State of Hawaii		Remove from busines
abps-admin+HI_S/	AE@amazon.com	



Actions A

Update roles

Remove from group

Moving Users from One Group to Another

- 1. Invite them to join the new group
 - 1. Always add to a new group before you remove from a legacy group.
 - 2. This will instantly add them to the group (no invitation will be sent).
- 2. Use the Admin search bar to find the user's profile page by name or email.
- In the "Actions" dropdown next to the legacy group, click "Remove from group"

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	Tax Exemption & Licer System Integrations	ises		Your Account	
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L	Track Receiving for 3V Simplify Your Reportin	VM ng		Manage Subscribe & Save Bulk Ordering	
cial				Your Interactions	e



User Management from the "Members" Section

- 1. People: Find a full list of people on that group
- 2. Invitations: Find a list of outstanding invitations
- 3. Groups: Find a list of subgroups under your group





Inviting Purchasers in Bulk to Multiple Groups





Email Address	Add to group	Role	Remove from group	Status	Job Title	Department	Location Address	Cost Center	Given Name	Family Name
name1@example.com	City/Subgroup Name	Buyer							First Name	Last Name
name2@example.com	City/Subgroup Name 2	Buyer							First Name	Last Name
name3@example.com	City/Subgroup Name 3	Buyer							First Name	Last Name



Bulk Moving Purchasers

To bulk move users, you can use the "Upload a spreadsheet" tool that we used to bulk invite users.

 Format the spreadsheet to add purchasers to their new groups, then upload. ALWAYS ADD USERS TO NEW GROUPS BEFORE REMOVING FROM GROUPS.

Email Address	Add to group	Role	Remove from group	Status	Job Title	Department	Location Address	Cost Center	Given Name	Family Name
name1@example.com	City/Subgroup Name	Buyer								
name2@example.com	City/Subgroup Name 2	Buyer								
name3@example.com	City/Subgroup Name 3	Buyer								

2. Format the spreadsheet to remove purchasers from their legacy groups, then upload.

Email Address	Add to group	Role	Remove from group	Status	Job Title	Department	Location Address	Cost Center	Given Name	Family Name
name1@example.com		Buyer	City/Subgroup Name							
name2@example.com		Buyer	City/Subgroup Name 2							
name3@example.com		Buyer	City/Subgroup Name 3							

* It is not recommended to perform both actions at once in the same spreadsheet.



Deactivating Purchasers

Instead of removing users from the business account, we recommend creating an inactive purchasing group and moving the users to that group.

This preserves their purchasing data, allows for reactivation of accounts, and prevents rogue accounts from being created.

Group name Enter group name ✓ Turn off purchasing for this group Payment methods Which payment methods should members of this group use to place orders? Individual Payment Methods – Employees provide their own Shared Payment Methods – Admins will provide payment methods for the group to use ● Both Shared and Individual Payment Methods – Admins can provide payments for the group, employees can also use their own





Guided Buying and Approvals

- Guided Buying Overview video
- Configure Guided Buying video Configure Spend Limits/Approval Workflow video
- **Reviewing Approval Requests/Process video**



Guided Buying

Use automation to reduce reconciliation time. Allow Amazon Business to guide your purchasers toward products they should purchase and away from what they shouldn't.



Preferred local sellers

Make products from local sellers easier to find

Spending limits for orders

Require approval or flag orders over set spending threshold



Blocked categories

Block the product categories you want employees never to buy





Restricted Policies 📮

- Marked as restricted with warning message for buyers
- 2. Can still be purchased
- Can be configured to require approvals Alcohol and orders over \$2,500 do require approvals





Configure Guided Buying Policies & Approvals





Business Order Information

Business Order Information (BOI) fields display at checkout and are enabled by a root level admin.

Group admins can edit or remove BOI fields for their specific groups.*

- All information entered by purchasers at checkout will appear in reports in Business Analytics.
- Each field can be required or optional.
- You can choose to allow purchasers to type any entry or provide a preset list of options to choose from (up to100)

Billing & shipping Manage your checkout preferences for	employees by adding payment and shipping info.
Shared settings	Budgets (Blanket POs)
Payment methods	Receiving (3-Way Match)
Addresses and delivery preferences	Pay by Invoice
Business order info	Checkout defaults
Your Invoices for Pay by Invoice	

Business order info

nabled	Label	Shown to requisitioners as	Default selection	Required to checkout	Buying policies & appro Add new
	PO number	○ Open text field	No default	 Required 	
		 List of defined options 			
		5 options available Manage			
•	GL code	Open text field		Required	
		List of defined options			
	Cost center	Open text field		Required	
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*Once an admin creates and saves a separate BOI configuration for a particular group, it acts as a separate entity. This means there is no longer a connection between the root level BOI settings and the group BOI settings. Subgroups will automatically inherit root level BOI settings and will not automatically reflect changes made to their parent group settings.



Business Analytics



Reconciliation and Optimization

Gain visibility into your purchase history, identify opportunities to optimize spend, and make better buying decisions

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		10/23/2020	114-8335702-2684203	ABPS Packaged Services		1	\$2,500.00	\$
		10/23/2020	113-0306900-9276252 ×	Coyle - Maintenance		1	\$5.92	\$
		10/23/2020	113-6499042-9021862	Coyle - Maintenance		1	\$2,500.00	\$
e P		10/22/2020	112-9649687-0525826	A to Z Equipment- HQ	1234	2	\$115.24	\$
ts		10/21/2020	114-1365384-8209807	May ProdInv	Amazon 2020		\$0.00	\$
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Your Orders

Your Orders								
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Support & Resources



Customer Support

Email, chat or call Amazon Business' dedicated customer support team, or use our <u>Help and Customer Service page</u> to find answers to frequently asked questions.

Orders and returns: (866) 486-2360 Registration: (833) 972-6630





How-To Guides and Videos

- How-To Guides
- How-To Videos





Thank You

