

SBIT Staff User Guide

Online Print Services

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1. Accessing Online Print Store

To access the online store you must have a live internet connection. Go to <u>www.southbankgreenprint.com.au</u> from any internet connected computer.

Enter your User Name and Password in the Login panel > Click Login

User Name is the same as your SBIT username and your initial password is "printing".

Check the Remember User Name box if you want the system to remember your user name (but not your password).

When accessing the print store for the first time you will be required to change your password. Your password information can be managed under "My Account".

Login
User Name:
Password:
Remember User Name
C Remember User Ivame
Locia
Login
Forgot your password?



Build your own job from scratch with the full range available options

 Ideal for user
 Ideal for larger

 guides, course
 bound documents

 notes and booklets
 up to 350 pages*

2. Managing Your Account

2.1. Changing Password

To change your password > Log In > Click on My Account > Password: Change

Enter current password followed by New Password > Confirm & Save

2.2. Setting Security Question

It is necessary to set a security question within "My Account". Should you ever forget your password, you will be asked to answer this security question and a new password will be emailed to you straight away.

To set a security question > Log In > Click on My Account > Security Question: Change

On the Change Security Question page > Select New Security Question > Enter Current Password > Enter New Security Answer > Confirm & **Save**

I	Profile			
	Nickname:	Jo Jones		
	Name:	Jo Jones		
	User Name(Login ID):	jonesj		
	E-Mail Address:	Jo.R.Jones@southbank.edu.au		
	Security Question:	Change	Change Security Question 🛱	
	Company:	Facilities		
	Print Shop:	Southbank Green Print Centre		hat high school did you graduate from?
	Address:	Jo Jones Facilities 66 Ernest Street South Brisbane, Queensland 41	New Security Answer:	
		Australia	Change Password	
	Password:	Change		
			Password: New Password:	
			Confirm New Password:	
6				

2.3. Updating Delivery Address

By default your account has been created to have the Southbank Institute address. Please enter Block and Level in the first line, and your contact phone number.

To change click > My Account > Profile

- > Edit (bottom right of screen)
- > Update Address Information
- > Click Save

* Address 1:	C Block, Level 4
Address 2:	Southbank Institute of Technology
Address 3:	
* City:	South Brisbane
* State / Province / Region:	QLD
* Zip/Postal Code:	4101
Country:	Australia
Phone Number 1:	x 6477

3. Ordering Products

3.1. Choose your product



Select >" Begin" on the required product

When ordering business cards, a text file of your information is required



This user guide example is ordering a Simple Print double sided and in colour.

3.2. Upload your job



Select > Add Files

Click > + Upload Files to add a file from your computer then **Upload**

Select > + **Add More Files** to upload multiple files.

Multiple files will be combined into one file.

Alternatively for files that are on a CD/DVD or a hard copy, select > Other

Add Files Bring your file(s) to the Store on CD/DVD, Hard Copy, Jump Drive etc. Type: CD/DVD File Name:	Enter a File Name, provide delivery ins if required.	No of Page(s) & structions for hardcopy file(s)	
No of Page(s): Delivery instructions for hardcopy file(s):	Click > Finish Enter a Job Name	Job Name *	0
Finish	& Quantity.	Quantity * Pages * 1 3	



Selecting Print Options; Choose Colour Specify Orientation (if required) Choose required Paper/Media

Select Finishing Options;

Specify the following if required; Collate Bind Type; Plastic Comb, Wire or Tape Bind Front Cover Type Back Cover Type Staple Hole Punching Lamination

Specifying Special Pages and Entering Special Instructions;

Pages				
Pages From	Pages To Color/B&W	Media	Scale to Fit	
0	0 Color	 4CC Colour Copy Paper A4 100GSM 	v 🔽 🗍	t L

Click **"Special Pages"** if different media is required for individual pages or specify that certain pages are required in colour when a document is predominantly black & white.

Include any special instructions here to notify the print room.

Once Print Options have been specified select > Add To Cart & I Agree





Throughout the order process there is the option to "Save My Job"

Saved jobs can be found under "My Account"

3.3. Shopping Cart



In the Shopping Cart, select Requested Shipping Date and Time > Click Save



Dates highlighted in yellow indicate a rush period for a job. There are fees incurred for a rush job, please ensure urgency is legitimate.

October 2010					•	ſ					
Мо		We									
				1		3					
4	5	6	7	8		10		Е, /	Australia	Standar	d Time
11	12	13	14	15		17		12:0	X PM (Rush)	~
18	19	20	21	22		24					
25	26	27	<u>28</u>	<u>29</u>		31					
							L				
Ru	sh fe	e m	ay b	e ap	plied	l to job	,				

Recipients Recipient #1 Please enter recipient information below. Address First Name: Jo Address	Add Another Recipient : Book Iress: 66 Ernest Street Delivery Instructions:	After specifying the requested shipping date > select Delivery Method > Checkout
E-Mail Address: Jo.R.Jones@southbank.edu Si Zip/Pi C	Code:	Alternatively click > Continue Shopping to add more products. If required, modify delivery
	Intry: Australia 🗘 e to My Address Book You must click save to proceed with checkout. Save	address and select Save to My Address Book for future use.
Clear Cart	Update Price Continue Shopping Checkout	

3.3.1. Checkout - Payment Method

Checkout 1. Payment 2. Review	
Payment Payment Method: Cost Allocation	 Enter your Cost Centre number if not already populated.
Cost Allocation Cost Centre:	> Alternatively enter one you are approved to use
Cancel Next >	> Click Next

3.3.2. Place Order

					Dis as Ma Ord			
Review Your Ord	er 1. Payment	2. Review			Place My Ord	-	Order and click	
Your order will be ready OR will be shipped by: 2/18/2013 8:00:00 AM EAS		Print	Shop: Southbank G Centre Southbank In Technology F Block, Grou 66 Ernest Stri South Brisbane, QL Australia	stitute of nd Floor eet Tel: 02	3244 6477		e My Order Only the recipion	
		Quantita		74 P		Ō	be changed at	uns po
roducts itudent Rep Posters		Quantity 2		Item Price \$1.35 Subtota Shipping Taxe: Tota	: \$0. : \$0.	70 70 97 77 77 77 77 77 77 77 77 77 77 77 77	xt page is your Confirmation.	
Payment Accounting Codes								
Cost Centre: 6080082								
Recipient #1 Edit Jo Jones Facilities 66 Ernest Street	Method: Internal Valet		Products Student Rep Poster:	Quantity s 2				
South Brisbane, Queensland Australia Thank	you for you	r order!			Prin	nt this page	Continue Shopping	
Order Numb Requested D Submitted or Submitted by	ue Date: 3/7/2012 3:3 :: 2/29/2012 4: :: Susan Smith Tel: Client m	0:00 PM AUSEDT 11:12 PM AUSEDT	AL Print Shop: UC Ro Blo Kir Bri Au	ser approved of: 2/29/2012 4: JSEDT C Green Print Cent iom 102 ig 1 (south) Level inari Street ucc, ACT 2617 Istralia I: 62012372 Quantity	re	Item Total		
Healthy Tech Item Name:	inology Workbook Simple Printing		(44 Pages)	20	\$12.78	\$255.60		
The customer	is exempted from tax 1	/iew Certificate			Subtotal: \$ Shipping: \$ Taxes: \$ Total: \$	50.00		
Payment								
Cost Centr	e Number: e Number: Order Number (Optiona	6970):						
Recipients								
Recipient # Susan Smith staff Client must ad University of C Bruce, ACT 26 Australia Tel: Client mu E- Mail: 489269	vise Janberra 01	Method: Customer Pick-Up		l ucts hy Technology Wo	Quanti ırkbook 20	ty Shipping St -	atus	

A confirmation email will be received at the following points to inform you of the Order Status;



- > Order has been placed
- > Status has changed
- > Order has been completed

4. View Order History & Status

My Account	Order History & Sta	acus						
» <u>Profile</u>	CurrentOrders							
Address Book	Time period:		Sort by:					
Order History & Status	All Orders 💌	All	~	Due By	~			
Selected Print Shop								
Files								
Saved Jobs								
Spending Accounts Usage	Printed Product Order Number: 9	1	View Deta					
Promo Codes Usage	Order Date: 25/1 Due Date: 29/10/	0/2010 10:39 AM 2010 8:00 AM	Healthy Technology Workbook		VIEW Deta			
	Status: In produc	tion						
				1				
	Printed Product Order Number: 10		Items:					
	Order Date: 25/1 Due Date: 29/10/ Status: Approved	0/2010 9:50 PM 2010 2:00 PM	. Healthy Technology Workbook		View Deta			

Click the **Order Status** link on the navigation menu beneath the banner in the top right section of the screen.

> In the **Time period** field, select **All Orders** to view all orders placed for your account, or select a specific date range, such as the previous **Six Months**.

> Use the **Show status** filter to view only orders in a particular status Approved, Shipped, Cancelled.

> Use the **Sort by** filter to select the display order for the orders: Due By, Order Date, Order Number, Status, Total Cost.

> Click the View Detail button beside the order to view its details.
Result: The Order Confirmation page will open.

5. Glossary

Add to Cart

Adds a product to the system's shopping cart.

Additional Services

Term that describes various post-print services performed on a printed job (i.e., trimming, folding, drilling, stapling, laminating, and perforating).

Address Book

Page in the My Account section of the storefront that displays the name, phone number, and email address of your contacts.

Approval

Indicates that a designated person (as configured for the Print Shop) has reviewed and authorized the transaction.

Back Cover

The stock for the back cover of the document (usually bound) (e.g., 100 lb. satin).

Bind/Binding

How the pages of a print job are held together (wire binding, comb binding, glue binding, etc.).

Call to Discuss

Buyer request to have the Print Shop call before producing the job.

Cart

The virtual shopping basket to which buyers add items they intend to buy.

<u>Clear Cart</u>

Removes all items from the Shopping Cart.

Collate

Assembles outputs sheets, sections, and other components of a printed job together in sets in correct sequence (as for binding); e.g., for an order that included 3 copies of a 3-page document, selecting collation would cause the output device to produce three sets of documents, each ordered Page 1, Page 2, Page 3.

Convert to PDF

Converts a file in a native application format (e.g., MS Word, Adobe Illustrator, or Corel PhotoPaint) into a printready PDF file.

Cover

The front, back, and spine of a bound printed document.

Cover Material

The type of paper/media the user specifies for the cover of a printed document.

Cut

Specifies the type of cut or trim required for a print job.

Delivery

The method by which a purchased item or order is delivered locally to the buyer.

Drill

Specifies the type of drilling for a printed job (e.g., 3 holes on left side--as for a three-ring binder).

Due Date & Time

The user-requested date and time for the finished

order to be produced (ready for pick-up or shipping).

File

A named file in electronic (native or PDF) or hardcopy format. Generally speaking, it is content.

File Format

A named file in electronic (native or PDF) or hardcopy format. Generally speaking, it is content.

File Upload

The process of porting a copy of a file from the user/buyer's computer to a folder on the site.

Finished Height

The user-specified height of the finished product.

Finished Width

The user-specified width of the finished product.

Fold

How the print job will be folded (e.g., fold in half, bi-fold, tri-fold, z-fold, accordion).

Front Cover

The stock for the front cover of the document (usually bound) (e.g., 100 lb. satin).

Go to Cart

Button that takes a buyer to the shopping cart if the shopping cart is not empty when the user logs in.

Grommet

A ring or eyelet (typically made of metal, rubber, or plastic) that lines a

hole in a banner to reinforce the hole for hanging the banner (e.g., by hook or halyard).

Hardcopy

A document in printed format (vs. electronic format) that is delivered to the print shop for printing, finishing, and/or binding (i.e., offline material).

Help

Opens a customer service page or launches the online Help module.

I Approve

Checkbox by which a buyer assumes responsibility for the job/order if it is produced in accordance with the selected services and other options.

Item Price

The price for one (1) unit of a particular item in an order.

Item Total

The item price x the quantity of a particular item in an order.

Job

A discrete print or finishing product or service within an order: essentially it is content (such as a document) and the specifications for what to do with it (ticket specifications). An order can include a single job or multiple jobs. Job is a product with its associated job ticket. A product is something you could buy; a product becomes a job when it is ordered (i.e., placed in the cart). Job is a set of instructions (Job Ticket)

for a Product and possibly the associated content for producing the product (might not be the case in a non-print item like a coffee mug). Line item in the cart is now a Job.

Lamination

The type of laminate (translucent film) applied to a sheet for durability and/or appearance (e.g., gloss or matte finish, 1.5, 3, 5, or 10 mil widths).

Login

Gain access to the service by entering a User Name and Password.

Logout

End a session on the service.

My Account

The section of the storefront that enables users to access accountspecific information, such as: Address Book, Files, Selected Print Shop, Profile, Order History & Status, and Approvals.

Offline Material

An item in a non-digital format (e.g., CD/DVD, Floppy/Removable Disk, Portable Drive, Hardcopy document, etc.) that will be used in the production of a product order.

Order

A shopping cart transaction. Order is a transaction from the Shopping Cart which may include multiple jobs. Due dates and times are set at the Order Level.

Order History & Status

(1) Page in the My Account section of the storefront (buyer-side) that displays the buyer's orders with the status information (see 2). (2) The status of a buyer's order. The statuses are: Approval Required, Approved, Cancelled, Deleted, In Production, Order requires approval from customer, Order requires manual quote, Printed, Rejected, Shipped, User approved.

Orientation

(1) Page in the My Account section of the storefront (buyer-side) that displays the buyer's orders with the status information (see 2). (2) The status of a buyer's order. The statuses are: Approval Required, Approved, Cancelled, Deleted, In Production, Order requires approval from customer, Order requires manual quote, Printed, Rejected, Shipped, User approved.

Page Count

Total number of pages in a document.

Paper/Media

The substrate (material) on which a printing job is imaged (such as paperbond, cover, glossy, vinyl, canvas).

Payment

The substrate (material) on which a printing job is imaged (such as paperbond, cover, glossy, vinyl, canvas).

Pick-Up

A job that a print buyer will pick up at the print shop that fills the order (and does not need to be shipped or delivered).

Preview

See a representation of a finished job.

Preview PDF

Launches a PDF of the file (as for Preview PDF (Selected File)) or all files in the job (as for Preview PDF (All)).

Print in Colour

Produces the job using one or more colours (rather than in black only).

Print Services

A range of buyerspecified choices for producing a job.

Print Shop

(1) Page in the My Account section of the storefront (buyer-side) that displays information about the print shop associated with the user's account. (2) The actual print shop that produces the job and fills the order.

Product

A product is an item (or set of items: jobs, files, or documents) that is a discrete and orderable or can be combined into a kit (as a part of a kitted product). Products can be static (offered for ordering and not modifiable) or ad hoc (assembled by a buyer); something that can be ordered from the site.

Profile

Page in the My Account section of the storefront (buyer-side) that displays information about the user's account and contact information such as: Nickname, Account Name, User Name (Login ID), E-Mail Address, Security Question.

Quantity

Number (e.g., specifies how many units in a job or order).

Quote

Price estimate for a job with certain specifications.

Recipient

The buyer-specified person or entity to which an order or part thereof is to be delivered.

Remove

Removes the specified item from the order/job/Shopping Cart.

Request Proof

Specifies that the user elects to receive a proof copy of the job before ordering; the proof copy is a representation of what a printed job should look like; can be either printed or digital (the latter in the case of an on-screen preview--in PDF or Flash).

Review

A summary page that enables print buyers to preview their job and view the specifications for a job they are ordering and verify that the specifications (for printing and finishing) are accurate before adding it to the cart.

Saved Files

Page in the My Account section of the storefront (buyer-side) that (1) displays any files (with name and upload date and time) the user has uploaded previously and (2) enables buyers to use the upload utility to upload digital files for use in product ordering or define offline material (e.g., CD/DVD, Floppy/Removable Disk, Portable Drive, Hardcopy(s) in Bag, Hardcopy(s) in Box, Hardcopy(s) in Envelope, Other (not listed).

Scale to Fit

Buyer option that enables automatic resizing of an image to fit the size of the selected output media.

Shown in Preview

A field on the Review page that list services reflected in the preview.

Sides

Specifies whether a job is single-sided or double-sided.

Slip Sheet

A sheet placed between stacked proofs to separate them for identification or, in the case of ink printing, to prevent offsetting of ink to the next print.

Special Instructions

Buyer-specified instructions on how the job should be produced.

Special Pages

A page range within a document that will printed/produced with print requirements that are different from the rest of the document.

Staple/Stapling

Binding method that joins the sheets of a print job by means of stitching with wire staples in a particular manner (e.g., booklet, upper left corner, etc.).

Subtotal

Price of an order (or item within an order) minus taxes, shipping, and handling fees.

Tabs

The edge of a divider sheet that extends

beyond the trim size of the document, used for labelling sections of a document.

Upload Method

Indicates the method by which the buyer got the material to the Print Shop: uploaded via Web page, uploaded via print driver, delivered as offline material.

Web Storefront

A print shop or fulfilment centre's web site that provides ecommerce (online shopping)and other opportunities for online customers.