

# **JobAid: Ordering Envelopes**

#### **Topic Overview**

Please use the current URL to access the enhanced Digital Storefront. <a href="https://prtonline.myprintdesk.net/DSF/">https://prtonline.myprintdesk.net/DSF/</a>

This job aid is for end-users who order envelopes. The enhanced myPrint application provides end-users with the ability to purchase print and fulfillment items from a one-stop shop. Products that are available for purchase are role based which prevents unauthorized individuals from purchasing products specific to your organization. As security is role-based, what is available in the navigation of this job aid may differ from what is on the screen before you. The City of Bremerton is the organization used for the purposes of creating this aid.

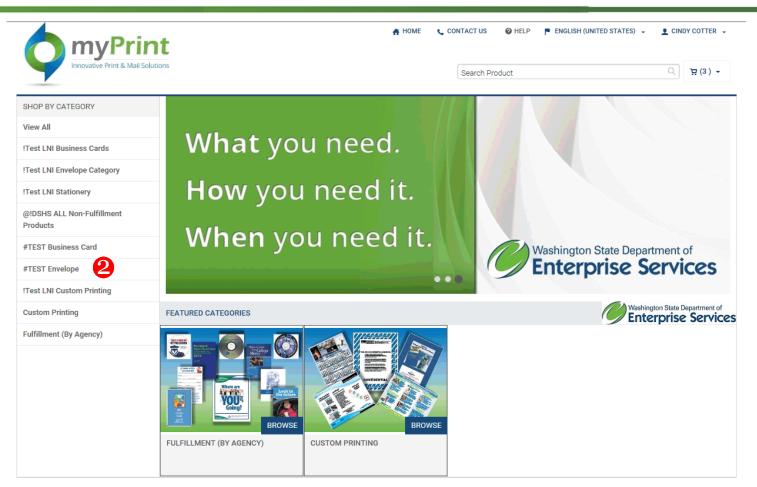




#### **Navigation:**

https://prtonline.myprint
desk.net/DSF/

- 1 Using a web-browser access myPrint at <a href="https://prtonline.myprintdesk.net/DSF/">https://prtonline.myprintdesk.net/DSF/</a>
- **2.** Click on **Envelopes** (you can click on it either in the left navigation bar, or in the body of the web page) This will bring you to the envelopes selection page.







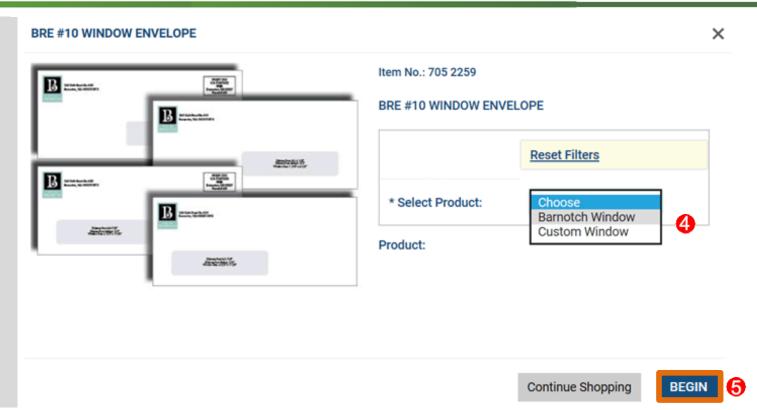
**3.** Select the type of envelope you wish to purchase and click on **BEGIN.** This will open the envelop purchase dialog box.

**Note:** The products available for you to buy will be different based upon your role and assigned organization.





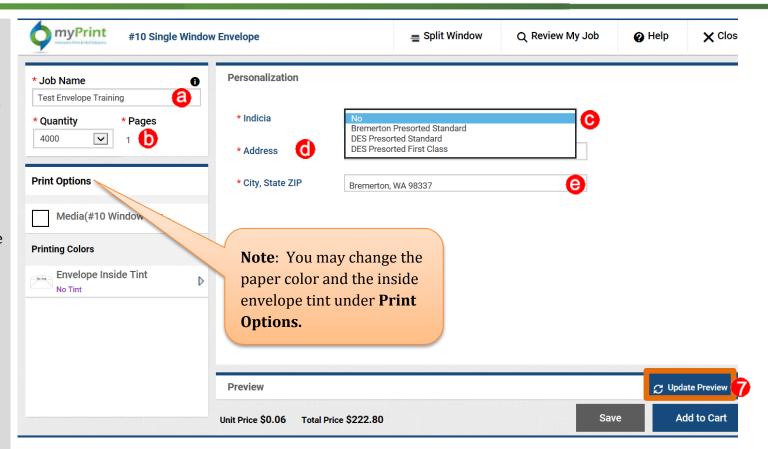
- **4.** Select your Product
- **5.** Click on **BEGIN.** This will bring you to a personalization dialog box.







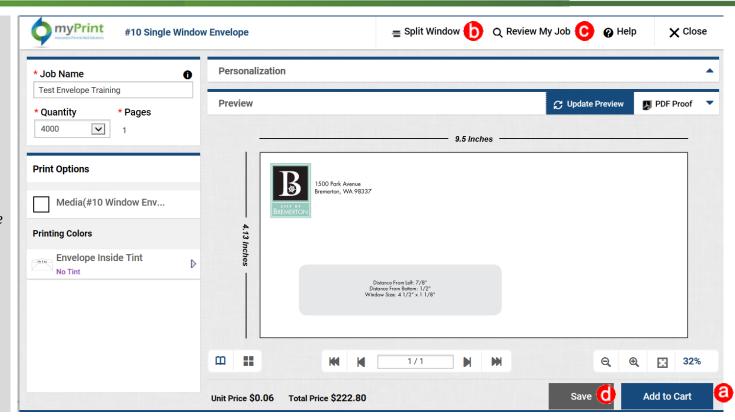
- **6.** Complete the required fields.
  - a. **Job Name-** Use a unique name to identify the product you are ordering. This makes re-orders easier.
  - b. **Quantity Note**:
    Envelopes can be only be ordered in quantities shown in the drop-down list. The minimum order is 1000.
  - c. **Indicia** means markings used on address labels or bulk mail as a substitute for stamps.
  - d. (Return) Address
  - e. City, State, and Zip Code
- 7. Click on **Update Preview**. This will bring you to a preview of your order.





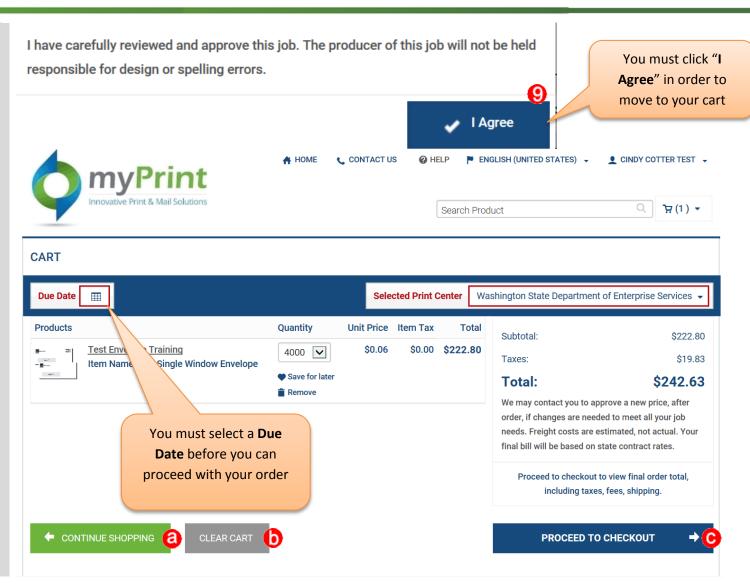


- **8.** From the preview you can:
  - a. Review and approve your order by clicking on **Add to Cart**
  - b. Modify your order by clicking on **Split Window** and updating your field entries. *This view allows you to remain in preview while updating information*
  - c. **Review My Job** provides a Summary Page
  - d. **Save** will save the job for future use.





- 9. Clicking Add to Cart will bring up an approval dialog box that you must click to proceed. Click I Agree.
- **10.** This will bring you to a your cart. You can:
  - a. Continue Shopping
  - b. Clear Cart
- **11.** Click on the **Due Date** calendar.

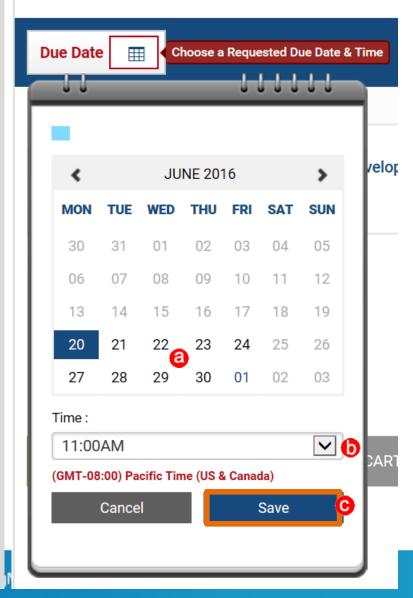




The application automatically lets you know the earliest date the item(s) can be picked up. Unavailable dates are grayed out. To pick a Due Date you:

- a. Click on a nongrayed out date to select when you wish to pick your item(s) up.
- b. Use the Drop Down box to specify a time for pick up.
- c. Click on Save
- d. Click on **Proceed to Checkout** this
  step is not shown

## **CART**

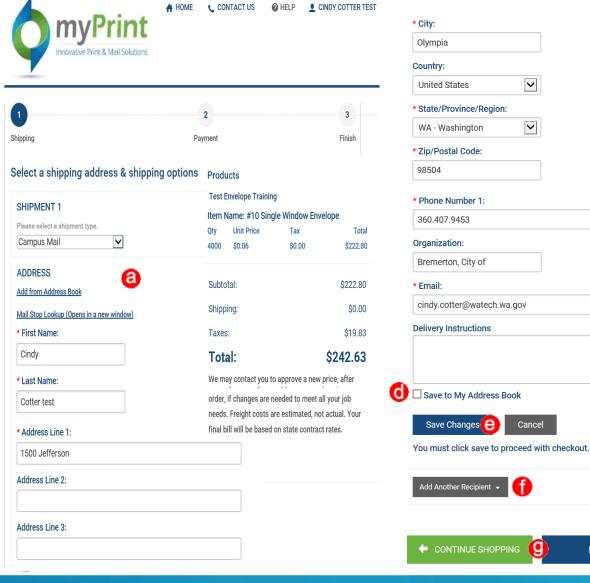






## 12. Checking out

- a. Input shipping information
- b. Verify **phone number**, **organization**, and **email** are correct.
- c. Add additional **Delivery Instructions** if necessary
- d. Click **Save to My Address Book** if you frequently ship to this address.
- e. Click Save Changes
- f. Add **Another Recipient** if desired and click **Save Changes** again.
- g. Click on either Continue Shopping or Proceed to Payment





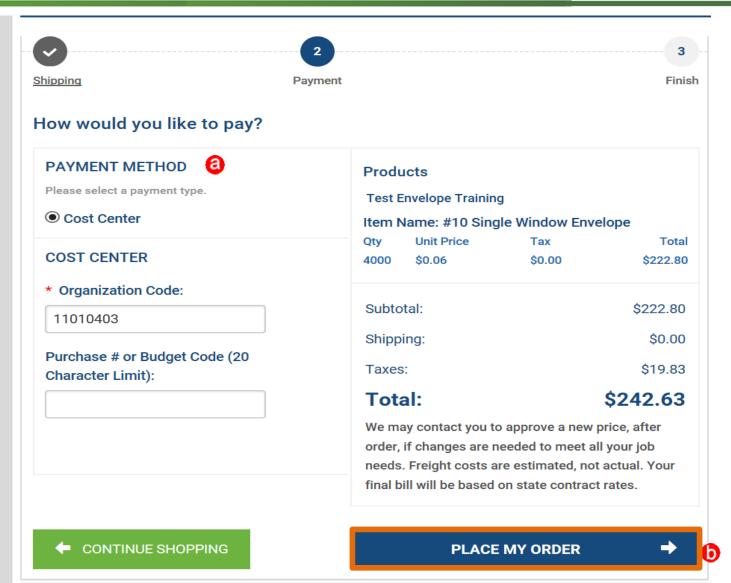
PROCEED TO PAYMENT

6



# **13.** Payment

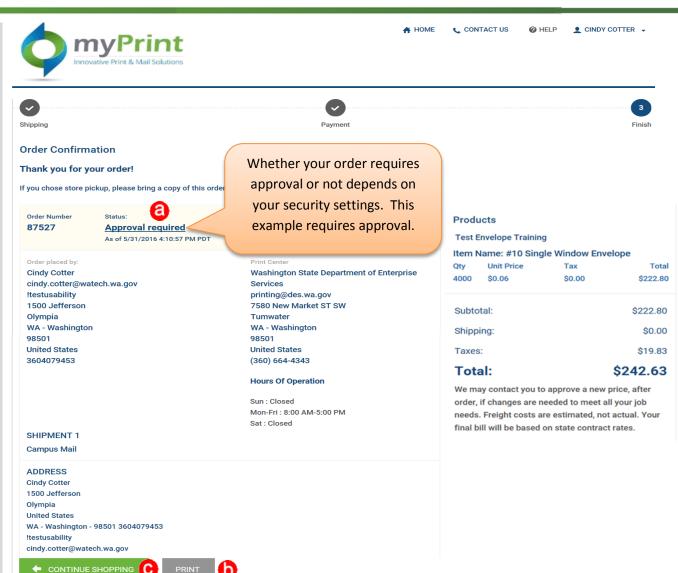
- a. Choose a Payment Method and input the appropriate information. Payment options will vary based upon your organization and role settings.
- b. Click on Place My Order







- **14.** Order Confirmation
  - a. Approvals
  - b. Print
  - c. Continue Shopping







## **15.** Confirmation emails

#### You will receive:

- a. A confirmation email
- b. Another email indicating if your request was approved
- c. Or denied.

