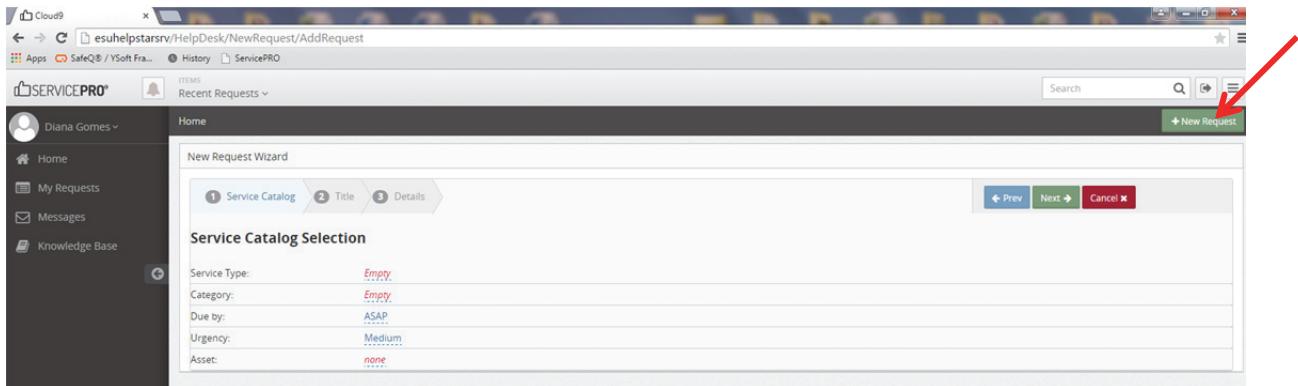


## Welcome to the new Work Order system for Printing Services.

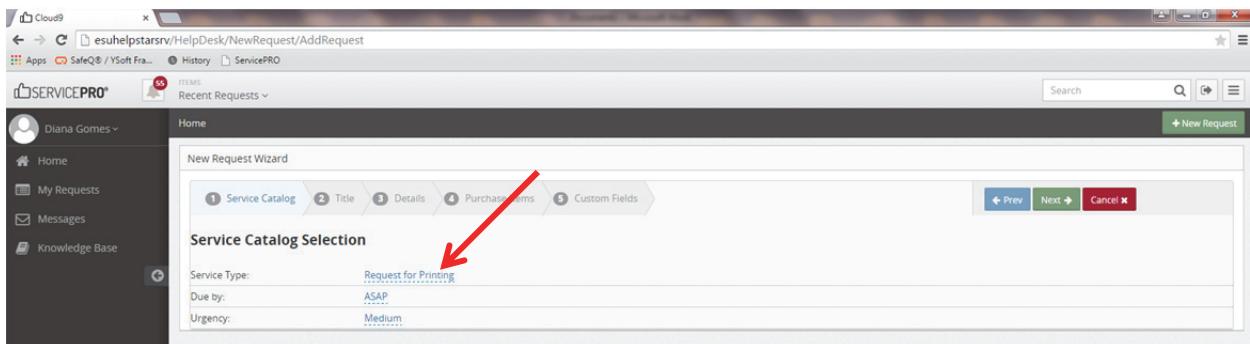
To logon, go to: <http://esuhelphstsrsv/HelpDesk>

### Select - New Request



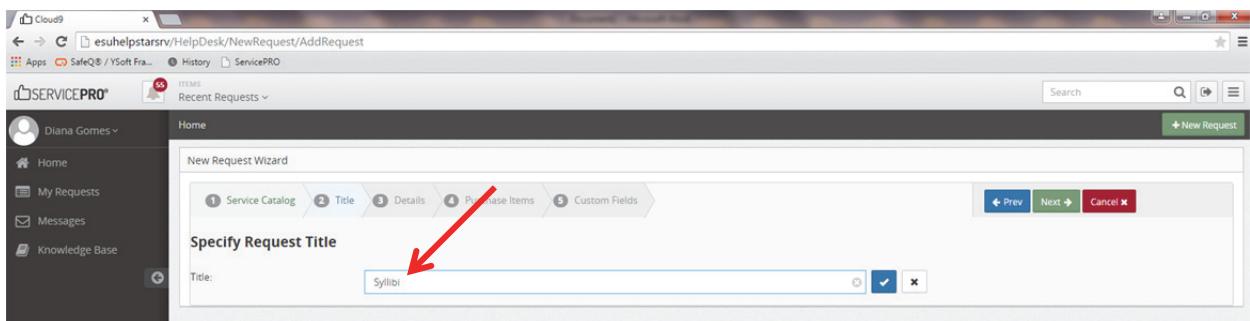
### Service Type

Click on “Empty” in the Service Type  
Choose Request for Printing in the Drop Down menu.  
Click “Next”



### Title of Job

Type in the title of your job, click “Next”

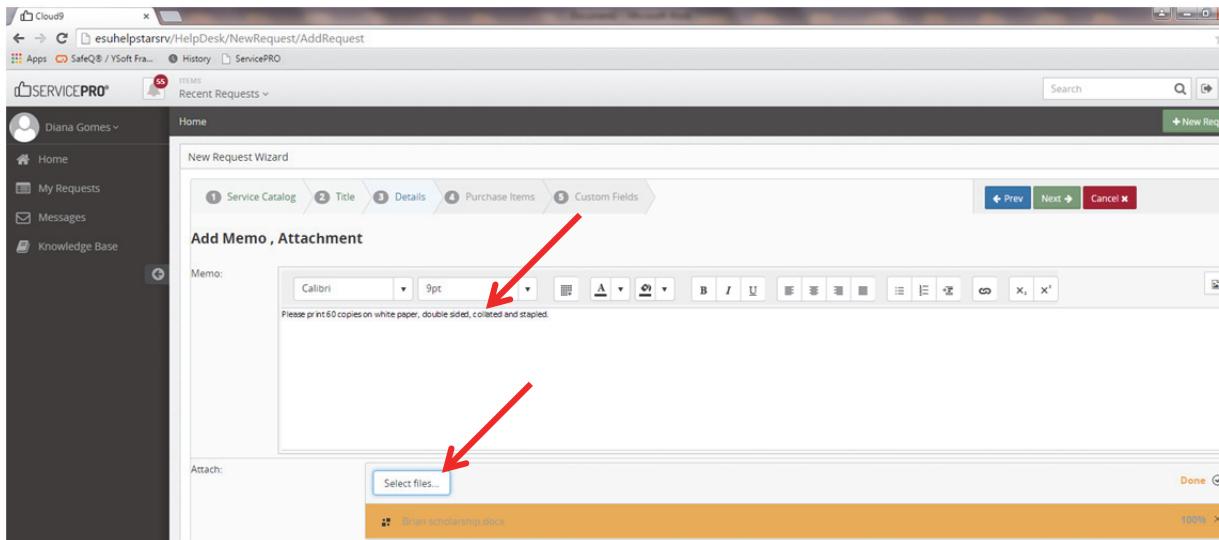


## Type instructions and attached file

Type in any special instructions and attach your file. Please make sure your file is correct before attaching.

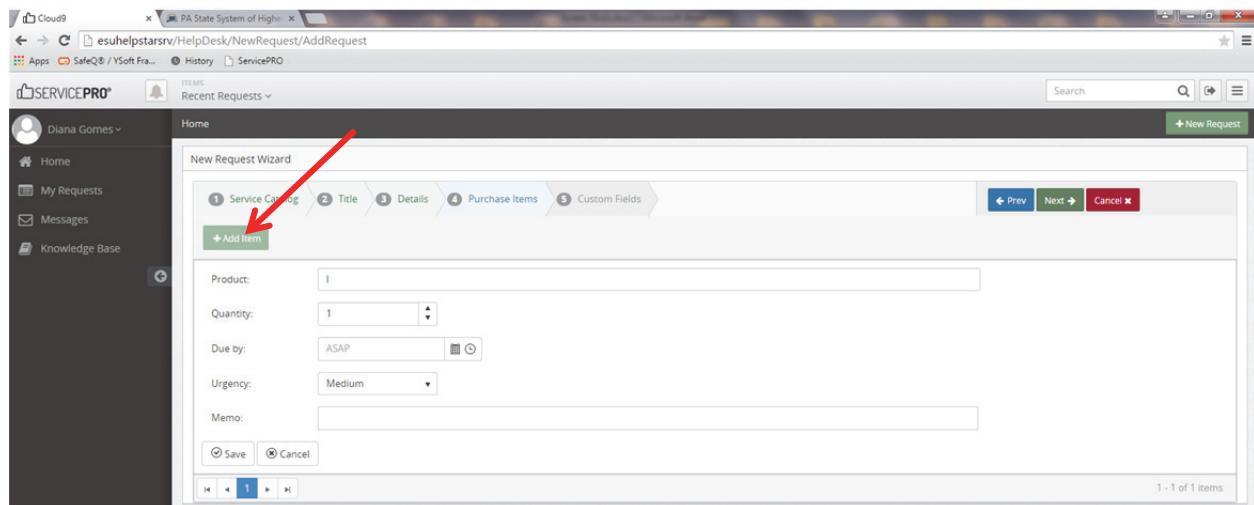
To preserve quality, please convert your file to a pdf before attaching.

Click "Next"



## Add Item

This is where you will pick your paper and the quantity you want.



## Pick paper

Choose a paper color and type. Start by typing the paper color. Or type in brochure, poster, postcard, letterhead or envelope and choose the paper stock from those items listed.

The screenshot displays three separate windows of the 'New Request Wizard' process, specifically the 'Purchase Items' step. In each window, a search term is entered into a text input field:

- Left window: The search term 'lilac' is entered, and the dropdown list shows results like 'Laptop', 'Lilac 20lb Paper 8 1/2 x 11', and 'Lava 1lb Paper 8 1/2 x 11'.
- Middle window: The search term 'blue' is entered, and the dropdown list shows results like 'Blue Paper 20lb 8 1/2 x 11', 'Buff 20lb Paper 8 1/2 x 11', and 'Brochure 8 1/2 x 11 60lb White Text'.
- Right window: The search term 'white' is entered, and the dropdown list shows results like 'White 20lb Paper 8 1/2 x 11', 'White 60lb Paper 8 1/2 x 11', and 'White 70lb Paper 8 1/2 x 11'.

When you are finished, picking your paper and adding your quantity, click "SAVE".

## Enter Cost Center

Enter your cost center and submit your job!

The screenshot shows the 'New Request Wizard' interface at the 'Purchase Items' step. A budget code '3011000000' has been entered into the 'Budget Code' field. The 'Submit' button is highlighted with a red arrow.

This screenshot is identical to the one above, showing the 'New Request Wizard' at the 'Purchase Items' step. The budget code '3011000000' is entered, and the 'Submit' button is highlighted with a red arrow.