



(Business Cards, Letterheads and DL With Compliments slips)

stationery.staff.unimelb.edu.au



## The online stationery system allows University staff to create and order business cards, letterheads and with compliments slips which are on brand and guaranteed to be produced as a quality product.

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#### Please note:

This templates available as part of this stationery system have been updated to reflect the revised brand architecture for the University, as approved by University Senior Executive. If you have any questions about the brand architecture and the University's strategic shift to masterbrand, email the brand team at brand-info@unimelb.edu.au

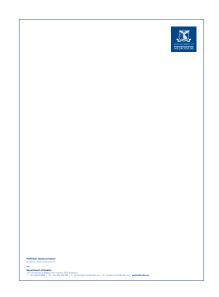
WHAT CAN YOU ORDER?	1
GETTING STARTED	2
PREPARING ARTWORK	4
SUBMITTING ORDER	
OTHER FEATURES	6
APPENDIX	7

NOTE: FACULTY LOGOS ARE NO LONGER AVAILABLE UNDER THE REVISED BRAND ARCHITECTURE.

#### WHAT CAN YOU ORDER?

The system allows you to order the following items:





# Department of Studies The University of Melbour

#### **BUSINESS CARDS [90x55mm]**

- UoM single-sided cards
- UoM double-sided cards [second side text only]
- UoM/Believe campaign cards [d/s]

Some formats may not supported by the online system.

This includes the following items:

- items that have multiple contact numbers
- items that require foreign language text to be added
- items that may feature a previously approved secondary logo (co-branded) or where a suitable template doesn't exist.

For formats that cannot be ordered online, please complete and submit the Offline Stationery Order Form https://form.jotform.com/unimelb/offline-stationery-orders

TIP: Stationery items - particularly business cards - can only hold a limited amount of information. To make best use of your stationery item, restrict the content to essential information only.

#### LETTERHEADS [A4 size - 210x297mm]

- UoM Letterhead
- UoM/Believe campaign L/Head

#### WITH COMPLIMENTS SLIPS [DL size - 99x210mm]

- UoM With Comps
- UoM/Believe campaign W/Comps

#### **UNIVERSITY-BRANDED ENVELOPES**

For blank UNIVERSITY ENVELOPES with logo on front Envelopes pre-printed with the University logo can be ordered using iProcurement in Themis.

For personalised return address, Believe campaign envelopes and Australia Post reply paid envelopes You will need to place a personalised envelope request https://form.jotform.com/unimelb/ order-personalised-env-Jan2016

#### **GETTING STARTED**

#### STEP 1

The system can be accessed via staff hub

https://staff.unimelb.edu.au/marketing-communications/ design-print-merchandise/order-stationery

or directly via http://stationery.staff.unimelb.edu.au/

The system uses LDAP verification as a security measure, so you will need to enter your central login and password to verify that you are a member of staff.

#### STEP 2

#### FIRST TIME USERS WILL BE ASKED TO SET UP A PROFILE

This aaplies to users who have never previously been on the system.

This will set up your environment so that next time you log on, you will be able to access the templates you need.

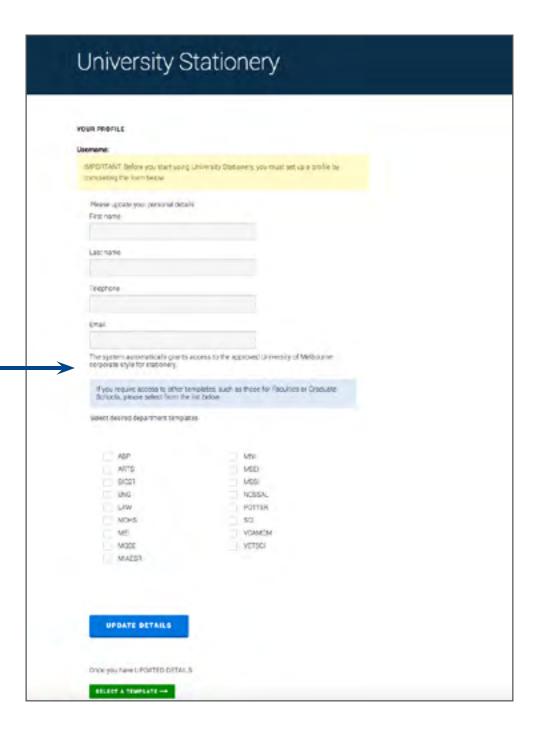
Once details are filled in, click **UPDATE DETAILS.** 

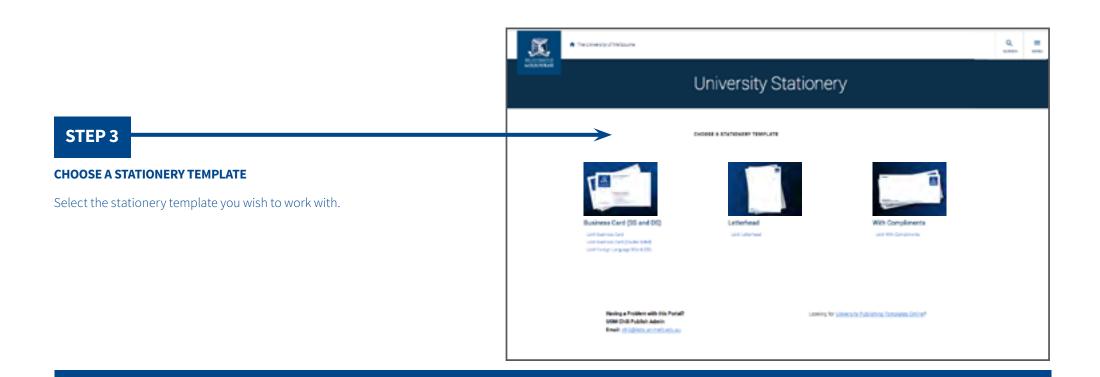
The system automatically grants access to the approved University of Melbourne corporate style for stationery.

Next time you log on, you will see the a screen, showing a button that reads:

#### TO BEGIN: SELECT A TEMPLATE →

Clicking this button will take you through to a page which will allow you to select from a set of stationery templates.





#### **IMPORTANT**

#### **Approval**

The client is ultimately responsible for final approval of all artwork submitted to print via this system.

- Submitting to print is deemed as approval of artwork and authorisation to proceed with the order.
- Submitting to print is also deemed as confirmation that the client
  has followed any and all approval processes as required by their
  organisational unit and that the information presented on the stationery
  being ordered is in accordance with University of Melbourne's Branding
  Policy (MPF1193)

https://policy.unimelb.edu.au/MPF1193#section-2.2

#### **Turnaround and delivery**

The stationery is printed once a week in order to obtain the best combination of economy and time.

- Orders must be approved by 1:00 PM Wednesday for delivery to External Relations on the following Monday afternoon.
- Stationery can be collected from External Relations, or can be despatched through the University's internal mail system.
- External Relations can take no responsibility for delivery once the item/s leaves our office.

#### **PREPARING ARTWORK**

STEP 1

#### **CHOOSE STATIONERY TEMPLATE**

One you have selected the stationery type you want to order, you will be taken to an edit screen

STEP 2

#### **ENTER YOUR DETAILS**

Your stationery details are entered within the VARIABLE INPUT field to the left of the screen. As you enter your information, it is styled and previewed in the frame to the right.

STEP 3

#### **SAVE STATIONERY**

Once you have entered your details, make sure to **SAVE YOUR STATIONERY**.

- This is very important! If you proceed to proofing before saving, you will lose your information and will have to start over again.
- There are two save buttons in the working area one at the top of the preview frame and one at the base of the editing frame.

STEP 4

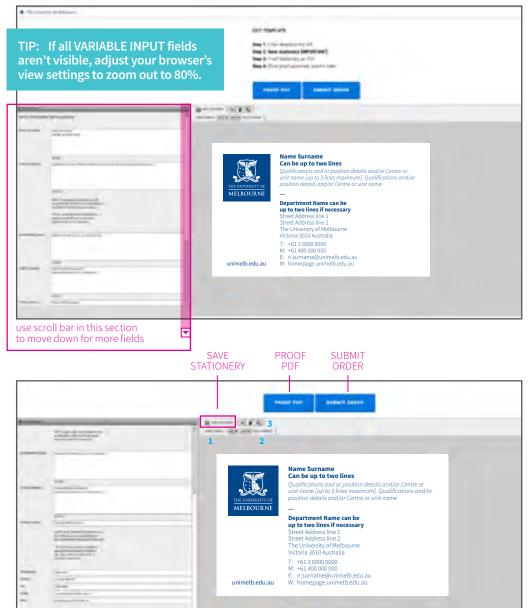
#### **PROOF STATIONERY**

Once you have SAVED your stationery, you can proof your artwork as PDF. Clicking on the PROOF PDF button above the preview screen, will provide you with a low resolution proof that you can use to check your content. At this stage you can still edit your item.

STEP 5

#### **SUBMIT ORDER**

Once you are happy with the artwork you can click the SUBMIT ORDER button which will take you through to the next stage which will capture all of your oder information.



SAVE STATIONERY

**NOTE:** There are also tools available on the preview screen allowing you to:

- 1. Undo Change
- 2. Redo Change
- 3. Zoom

#### **ORDERING STATIONERY**

Once you have set up your artwork and thoroughly checked it, you can submit your order to print by clicking the **SUBMIT ORDER** button.

This will take you through to the **CONFIRM ORDER** page

STEP 1

#### **SELECT QUANTITY**

Select quantity from drop down menu – a matching price will be provided.

STEP 2

#### **ENTER THEMIS CODE**

Enter your THEMIS account code, making sure that the natural account code 5812 is used.

STEP 3

#### **PROVIDE THEMIS APPROVER NAME**

Provide the name of the Financial Approver (person with financial delegations) of the above Themis code

STEP 4

#### **SPECIFY DELIVERY REQUIREMENTS**

By default, all stationery items are delivered to External Relations. If you want to collect your item from External Relations, please select YES.

If you would like to your item to be sent out to you via internal mail, please click NO and add in your delivery/address details. You can also add any additional information relating to delivery.

STEP 5

#### **PLACE ORDER**

Once you have checked all your details, you can place your order

NOTE: Orders must be approved by 1:00 PM Wednesday for delivery to External Relations the following Monday afternoon.



#### **OTHER FEATURES**

#### **MENU** [appears top right of the web page]

The menu at top right of the page provides access to a number of different functions such as:

#### **MY PROFILE**

This is where you can update your contact details, including which organisational unit you belong to. This will give you access to templates relevant to that unit.

NOTE: Faculty logos are no longer available under the revised Brand Architecture.

#### **SELECT TEMPLATE**

A list of templates you have access to will appear here.

Select the stationery template you wish to work with to start an order.

#### **HISTORY**

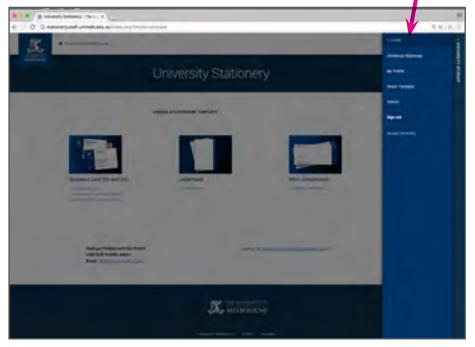
Here you will find a record of the following:

- PREVIOUS ORDERS which have been submitted to print
- UNSUBMITTED ORDERS still in progress and yet to be submitted to print

#### HAVING A PROBLEM WITH THIS PORTAL?

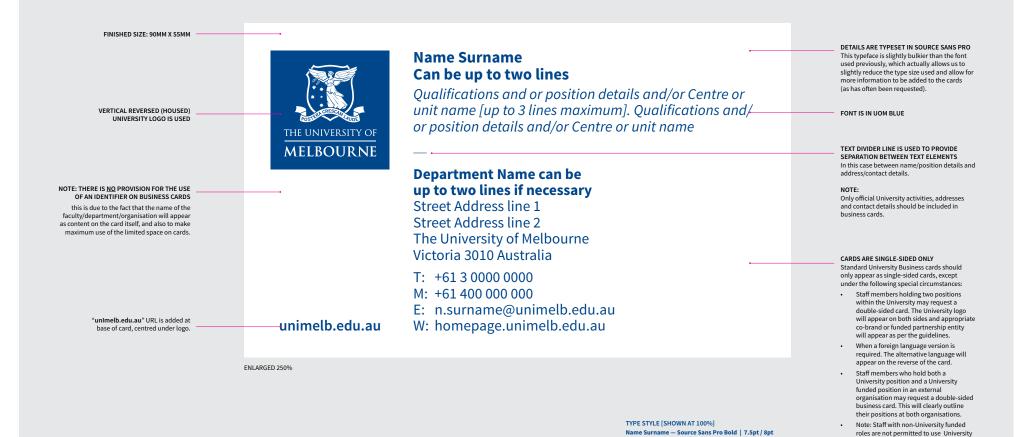
Email: chili@lists.unimelb.edu.au







#### Business cards — University standard



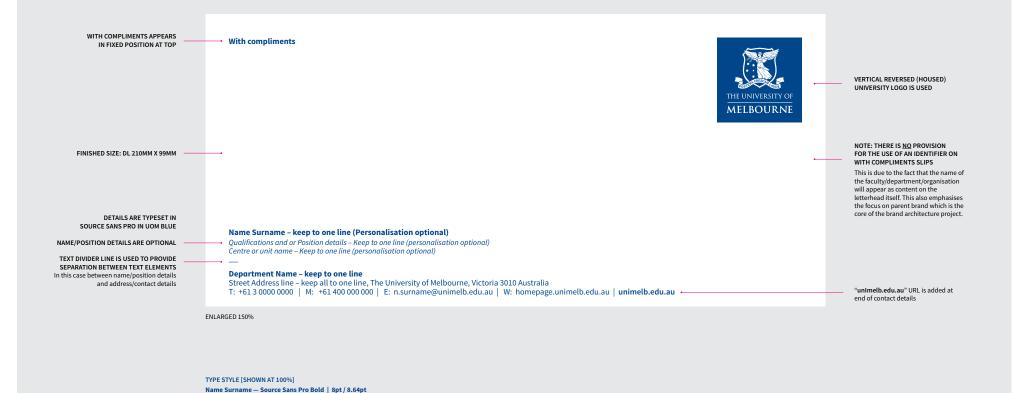
Ouglifications - Source Sans Pro Italic | 7nt / 7.56nt

Department Name — Source Sans Pro Bold | 7pt /8pt Address/Contact details - Source Sans Pro Regular | 7pt / 7.56pt branded business cards.



#### With compliments — University standard

Qualifications — Source Sans Pro Italic | 7.5pt / 8.1pt Department Name — Source Sans Pro Bold | 8pt /8.64pt Address/Contact details — Source Sans Pro Regular | 8pt / 8.64pt



### Thanks.

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