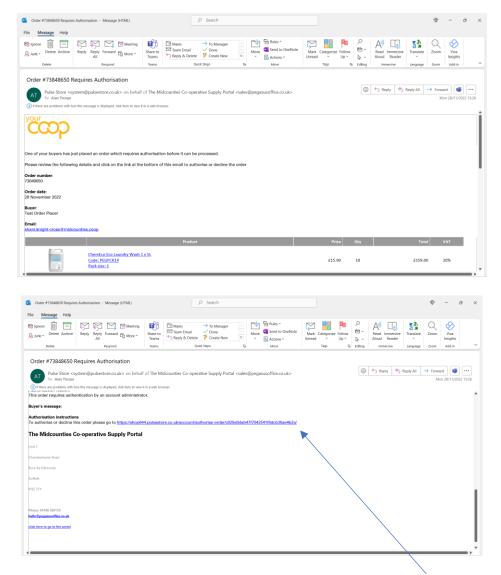


The Midcounties Co-operative Cleaning Supply Portal - Authorisers User Guide

As an authoriser you will be tasked with approving orders for cleaning consumables made by users on the Midcounties portal.

These approvals will reach you in the form of an email from system@pulsestore.co.uk. Please add this address to your safe senders list to avoid any emails going to junk.

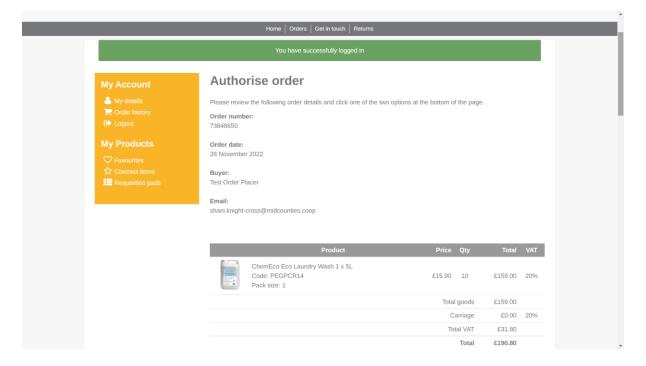
The email will look like the below:



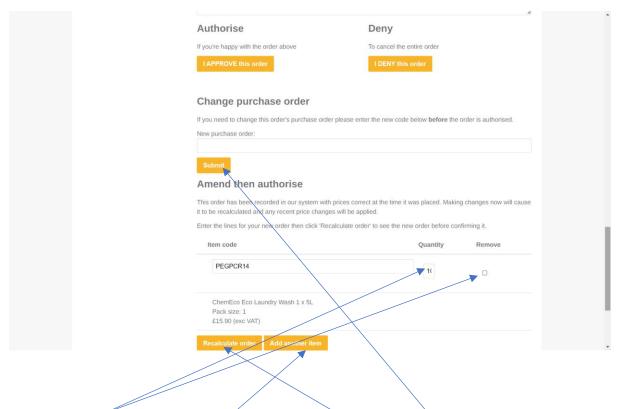
To begin the authorisation process, click the link found underneath "Authorisation Instructions"

This will open the log in screen for the portal. if you do not know or have forgotten your login details, please email your account manager alan.thorpe@pegasusoffice.co.uk

You will then see a screen showing your orders for approval. Select the order to view the details:



As you scroll down the page you will see the options to approve or deny:



You may also amend the order, add to the order, recalculate then submit as authorised.

Once any changes have been made and the order submitted the order will be sent to the supplier for processing. The user who placed the order will receive an order confirmation from Pegasus Office Solutions or will be notified if the order was denied.