

Web User Manual



 **EBOS**
HEALTHCARE

ESSENTIAL TO HEALTH

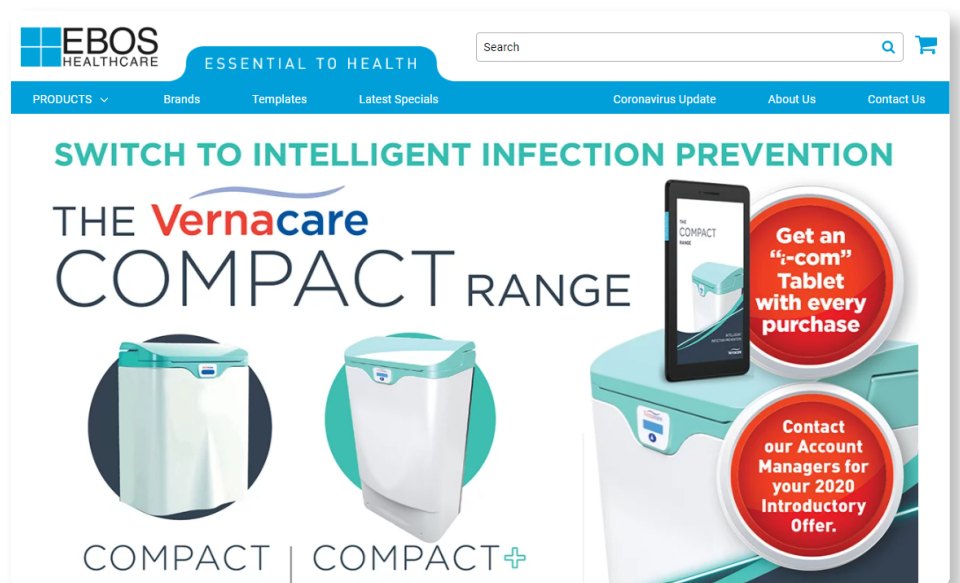
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Home Page

You don't need to Register with EBOS (www.eboshealthcare.com.au) to use many of the features. You will be able to see all product information, send requests for further information and search by brand and category. However if you want to investigate product availability and see pricing for your facility, please use the Register link to gain increased access.

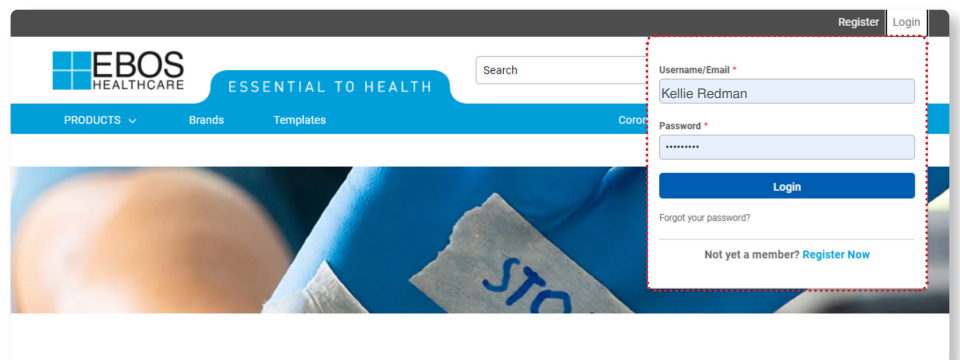


Login Instructions

- Enter your email address
- Enter your password
- Click on the 'Login' button

* Please note: on your first login, we ask that you reset your password for security purposes.

Fill in your 'Username' and then click on 'Forgot your password' link to reset your password.



New to the EBOS Website?

How to Register: New Customer

Click Register Now under Login.

Please download and fill out the Account Application Form and email it to: database@ebosgroup.com.au.

The screenshot shows the EBOS Healthcare website header with the logo and navigation menu. A search bar is visible in the top right. The main content area features a large image of a medical gauge with a 'Register' call-to-action box overlaid. Below this, a 'New Customers' section contains instructions for new users, including a link to the 'Account Application Form' which is highlighted with a red dashed box. The text states that users must complete the form, provide signed hard copies, and read the terms and conditions. It also mentions that accounts are typically opened within 3-5 days.

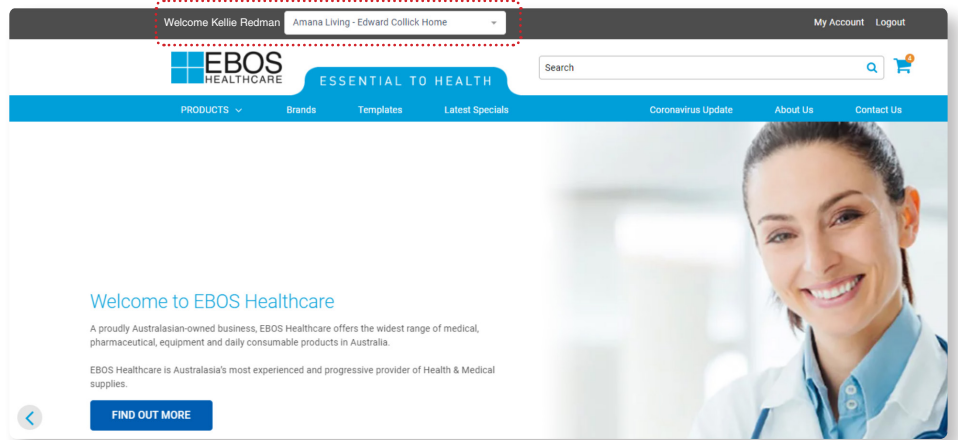
How to Register: Existing Customer

- Are you an existing customer wanting access to online?
- Under the Existing Customer section, please fill out the Register for Online Account Form and your Online account will be created within 48 hours.

The screenshot shows the 'Existing Customers' section of the website. It includes instructions for existing customers to fill out the 'Register for Online Account Form' to set up an online account within 48 hours. It also notes that the system supports multiple accounts and that users will receive an email confirmation. A red dashed box highlights the 'Register for Online Account' form, which contains fields for Full Name, Company Name, Company Address, and Department.

Customer Account Screen

1. Once you have logged in, you will notice your account name will show in the left hand side of the screen together with the user that is logged in.
2. If you see a message to contact us under your name, this typically means there is a concern in your account and its best to reach out to us.
3. If you have access to more than one account, a drop down box will be provided where the account name is shown, which will allow you to swap between the accounts you have access to. If the account is not showing up in the drop down box, it could be that this is the account you are already in.

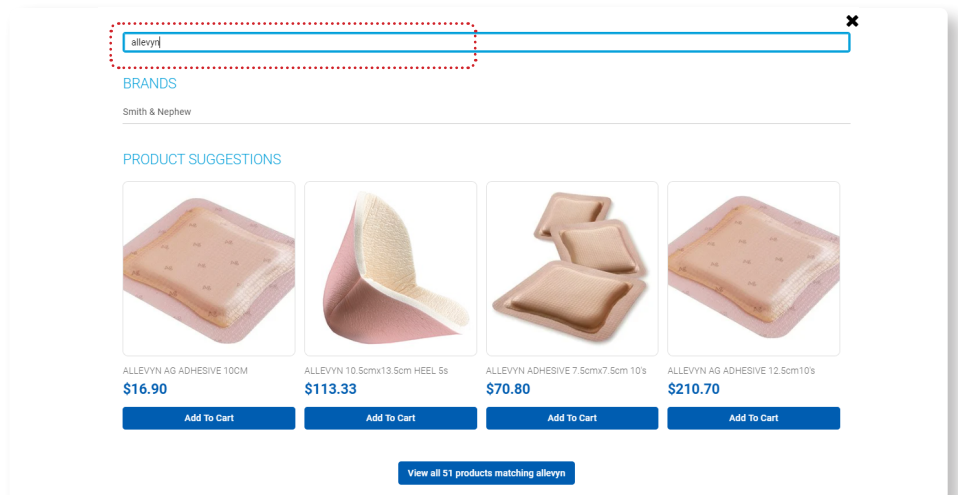


Searching for Products

Main Search Bar will expand when you click on it. Try typing something in.

You can search using

- keywords
- product codes
- supplier part number
- product description



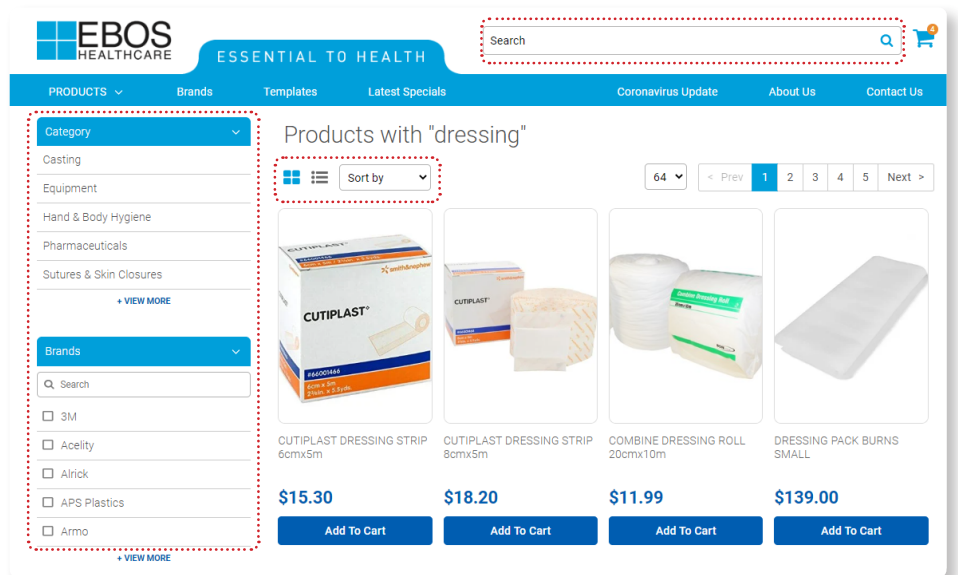
Search Bar

When searching through the search bar you can further refine your search by making use of the below options:

Refine your search by selecting

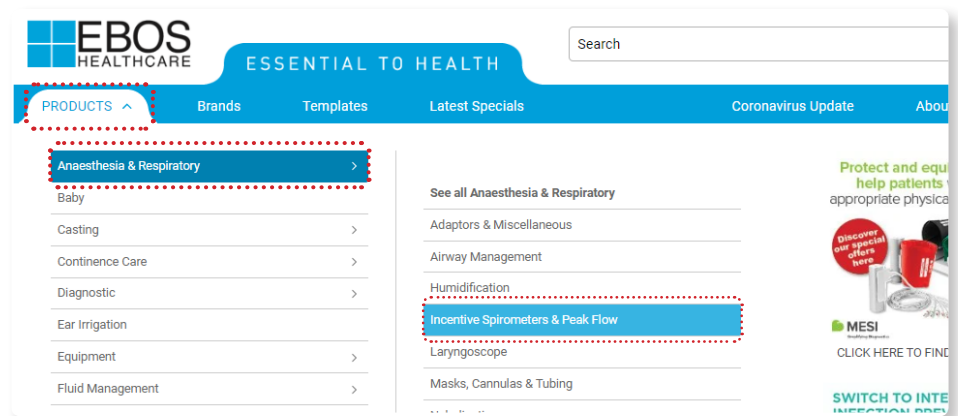
- Category
- Brand
- Grid or list view
- Sort By

NB: Pricing shown is for illustrative purposes only.



Product Menu

- Selecting the Product Drop down menu will allow you to browse all our category of products.
- Here you can search within a product category and further refine your search using sub-tiers.
- Select a subcategory to see the products within that sub-tier.
- **The search will then return a list of relevant products.**



Browse by Brand

At the top of your browser you will see "Brands" You can browse products according to the brand of your choice.

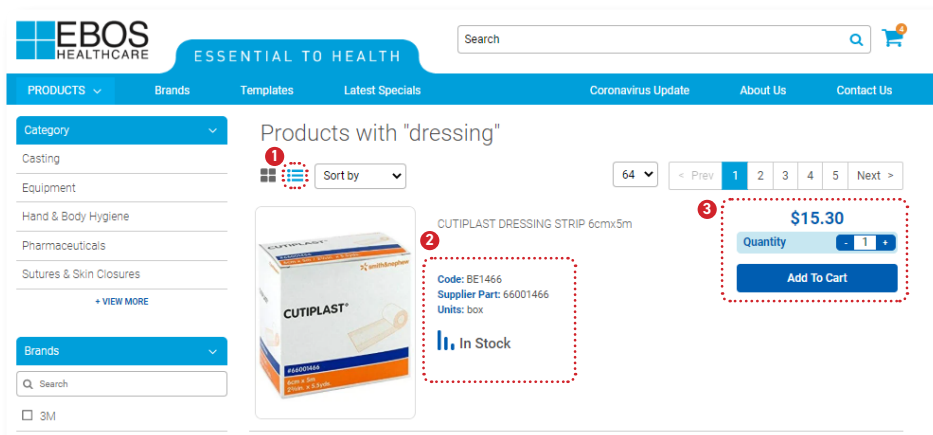
- You can choose a Brand by clicking on the logo.
- A list of brands are also available in alphabetical order.

The screenshot shows the EBOS Healthcare website interface. At the top left is the EBOS Healthcare logo with the tagline "ESSENTIAL TO HEALTH". A search bar is located at the top right. The navigation menu includes "PRODUCTS", "Brands" (highlighted with a red dashed box), "Templates", "Latest Specials", "Coronavirus Update", "About Us", and "Contact Us". Below the navigation is a large banner with the text "EBOS Healthcare Brands" and a description: "EBOS Healthcare represent some of the world's largest medical brands including Cardinal Health, MESI, Optimum Medical, Soehnle and Vernacare." Below the banner is a section titled "EBOS Partner Brands" featuring logos for AIRPAL, CardinalHealth, and SC Johnson PROFESSIONAL. Below this is a "Browse Our Brands" section with a "Quick filter" dropdown menu showing letters A through Z and 0-9. At the bottom, there are logos for 3M, Abbott, AIRPAL, and Ansell.

Product Listing and Adding to Cart

1. Select List view first
2. All products are listed with **EBOS Code, Unit of Measure and Stock availability.**
3. To add the item to your cart, adjust the quantity as desired then click 'Add to Cart'. The item will be added to **your shopping cart** and the order total will be updated.

NB: Pricing shown is for illustrative purposes only.

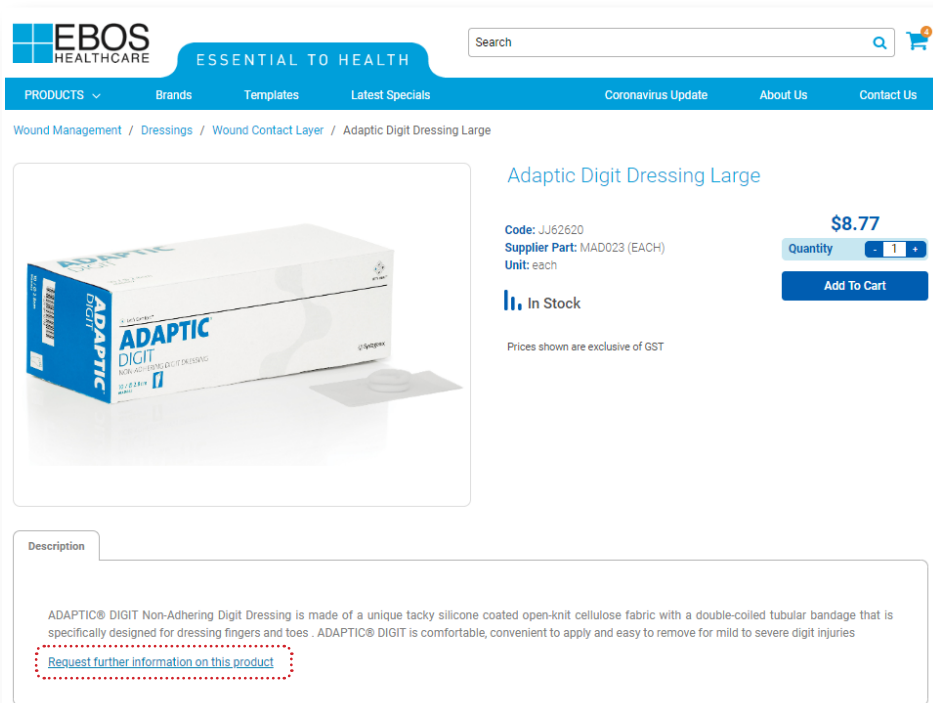


Product Screen

When clicking into a particular product you will find images, user manuals, product brochures, safety data sheets, and web links to help provide you as much information as you require.

If you require additional information use the link at the bottom of the page to request it.

NB: Pricing shown is for illustrative purposes only.





My Account Dashboard

Accessing the My Account Dashboard

Simply click on 'My Account' to view the Account dashboard. This is where you can manage and view your:

- Account details
- Passwords
- Payments
- Order History
- Backorders
- Product Use Summary
- Templates

EBOS HEALTHCARE ESSENTIAL TO HEALTH

Search  

PRODUCTS ▾ Brands Templates Latest Specials Coronavirus Update About Us Contact Us

Account Dashboard

EBOS Healthcare Australia - Medical Supplies and Equipment / Account Dashboard

Kellie Redman
Thursday, 18 June 2020
Lansdowne Gardens Dr P Walker - 56689

ACCOUNT

Account Details

Change Password

Order History


Backorders


Product Use Summary


Order requests


Templates


Make Payment


 **Account Details**


 **Change Password**


 **Make Payment**

 **Order History**

 **Backorders**

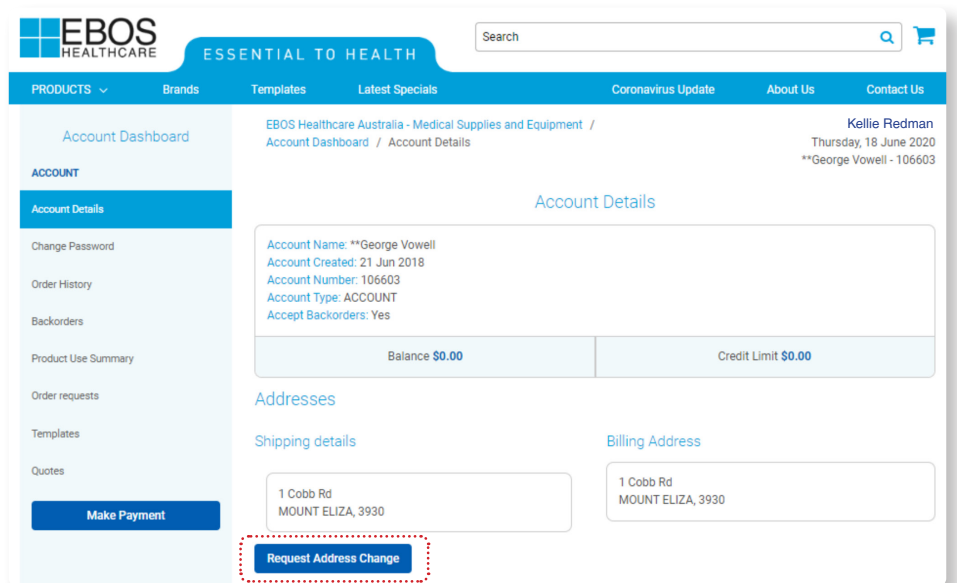
 **Product Use Summary**

 **Order requests**

 **Templates**

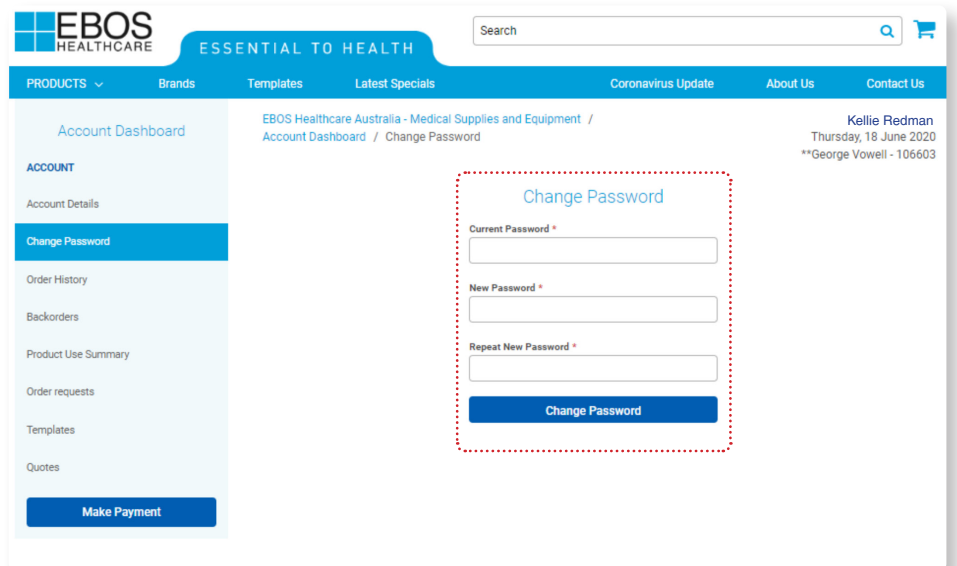
Account Details

- Click on the "My Account" button in the header of the website near the logout button.
- Select – Account Details – This shows the current status of your account with EBOS.
- You can update your address by clicking on the 'Request Address Change' tab.



Changing Your Password

From the 'My Account' menu, click on the 'Change Password' button and enter your old and new password details.



Making a Payment

- From the 'My Account' menu, click on the 'Make a Payment' button.
- Enter the invoice you wish to pay.
- Enter the instructions that you may like to add.
- Enter the amount you are paying.
- Then follow to prompts to pay by credit card.

Payment Process

You can make a payment for an account using your credit/debit card. Please specify the details below.

Business Name

EBOS Account Number

Email For Receipt(optional)

Invoice Number (only specify if paying a single invoice)

Instructions (any notes you might like to add)

Payment Amount \$AU *

Proceed To Payment

Order History

From the 'My Account' menu, click on the 'Order History' button, here you can download PDF invoices and search past orders.

1. You can use the Search Filters to locate previous Orders.
2. Click on Download Invoice to download PDF copies of your invoices, please note orders need 24hrs before they are available to be downloaded.

The screenshot shows the 'Order History' page with a filter section at the top. The filter section includes fields for Reference No., Order No., Date From, and Date To, along with 'Apply' and 'Clear' buttons. Below the filters, there are two order entries. The first entry is for Order No. 6939955, dated Tuesday, June 16, 2020, with a total value of \$0.00. It has a Reference No. of BO and a 'Download Invoice' link. The status bar shows Unposted (30), Delivered (0), Backorder (30), and Backorder. The second entry is for Order No. 6937595, dated Tuesday, June 16, 2020, with a total value of \$34.85. It has a Reference No. of 56696 and a 'Download Invoice' link. The status bar shows Unposted (3), Delivered (3), Backorder (0), and Despatched.

Tracking Orders

1. Visit your account dashboard.
2. Navigate to the order history section.
3. Find the "Tracking No" line under each order.
4. Click to go directly to the courier's website and track your delivery.

The screenshot shows the 'Account Dashboard' with a sidebar menu on the left. The 'Order History' section is highlighted in the sidebar. The main content area shows the 'Order History' page with filters for Purchase Order No., Web Reference No., Invoice/Credit No., Date From, and Date To. Below the filters, there are two order entries. The first entry is for Purchase Order No. 6-11-24, dated Wednesday, November 6, 2024, with a total value of \$491.73. It has a Web Reference No. of 230768321, an Invoice No. of 90557414, and a Tracking No. of ESA85056940. The status bar shows Unposted (16), Delivered (16), Backorder (0), and Processed. The second entry is for Purchase Order No. 31-10-24, dated Thursday, October 31, 2024, with a total value of \$327.73. It has a Web Reference No. of 229606244.

Backorders

- From the 'My Account' menu, click on the 'Backorders' button, here you can view all your backorders.
- You can click on the product code to view what the product is.
- Most products will also have an ETA for you to view.

Product Code	Description	Unit	Remaining	ETA	Reference No.	Order No.
GUGN001	GOWNS LONG-SLEEVED BLUE 50's	CT	50			56696
KI6835	ISOWIPE 75's	EA	30			BO
CO420798	NILTAC STING FREE ADHESIVE REMOVER 150mL	EA	1	25/06/2020		56689

Product Use Summary

From the 'My Account' menu, click on the 'Product Use Summary' button, here you can view the last 12 months product purchases per month.

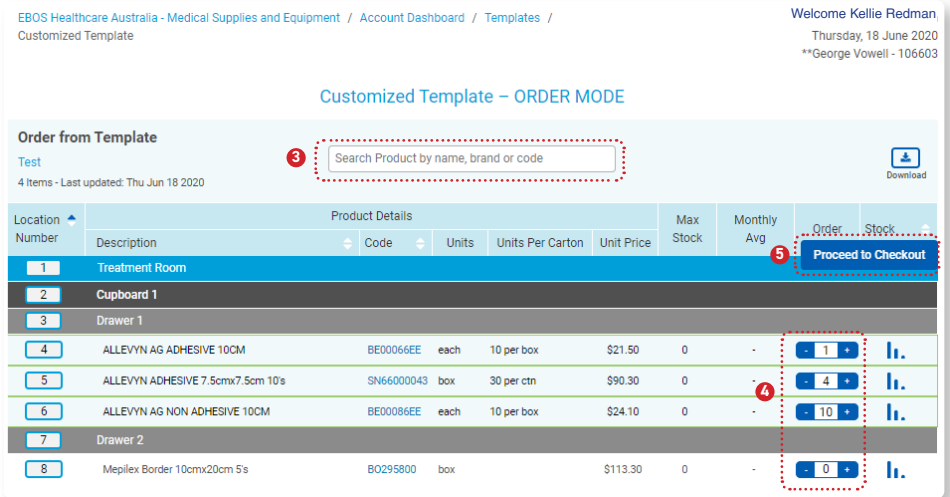
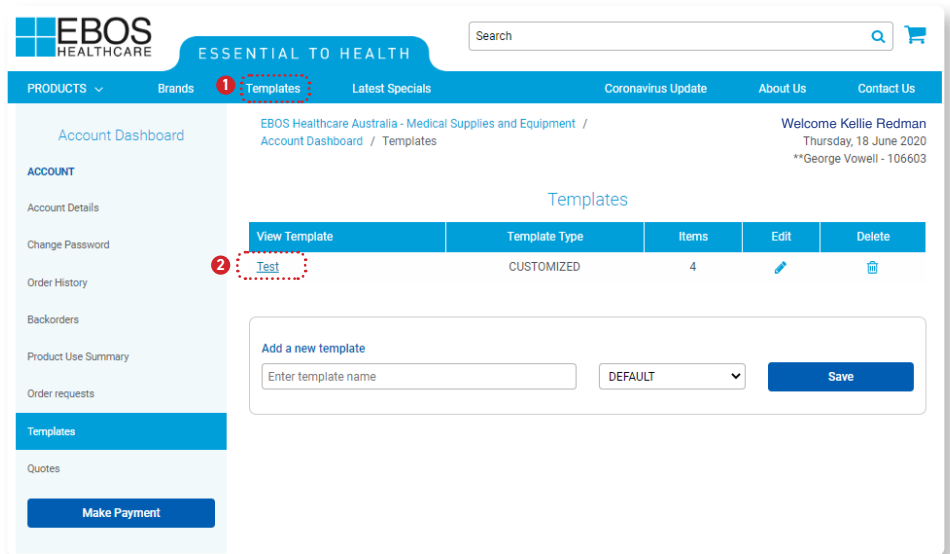
1. You can download a CSV copy.
2. You can download a PDF copy.

Product Use Summary														
Product Code	Description	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
1369564	NOVOFINE PEN NEEDLES 30G X 8mm 100'S	-	4	-	4	-	-	-	-	-	-	-	-	8
2051055	NOVOFINE PEN NEEDLES 32G X 6mm 100'S	-	-	-	-	-	-	-	-	-	-	-	1	1
211456	ALCOHOL WIPES TUB 75's	-	-	-	-	-	-	-	-	-	-	-	36	36
224146	TOUCH FREE INFRA RED THERMOMETER	-	-	-	-	-	-	-	-	-	-	2	-	2
224220	GOWN BLUE THUMB UP 75's	-	-	-	-	-	-	-	-	-	-	-	5	5
31060010	GOWN ISOLATION SMS W/TIES UNIV YLW 10's	-	50	-	-	-	-	-	-	-	-	-	-	50
3M1530-1	MICROPORE 25mmx9.1m 12's	-	-	-	-	-	1	-	-	-	1	-	-	2
3M3344	CAVILON BARRIER WIPES 30's	-	-	-	-	-	-	-	-	-	-	-	1	1
3M3386	CAVILON EXTRA DRY SKIN CREAM 118ML	-	-	-	-	-	15	10	30	10	-	-	-	65
3M3392	CAVILON BARRIER CREAM 92g F/FREE	-	-	-	-	-	-	-	2	-	-	-	-	2
3M9260-H	AVAGARD MOIST. LOTION 125mL	-	-	-	-	-	-	5	-	-	-	-	-	5

Ordering from a template

How to Order

1. Select "Templates" from the Header of the website
 2. Click on the name of template you would like to order from.
 3. The best and fastest way is to search for products is by using the search bar that says "Search Product by name, brand or code".
 4. Increase the quantity per product in the template.
 5. Click on "Proceed to Checkout".
- To make any changes to your Template, please see the edit template section in this user guide or contact ebosonline@ebosgroup.com.au for assistance.



Templates - Default

Accessing Your Templates

- Once logged in, Simply click on 'Template' tab in the header of the website.
- This will bring up a list of templates loaded against your account.

Creating a Default Template

(Not all online accounts have this access)

1. Enter in the NEW template name in the box provided.
2. Ensure Default is selected
3. Click save
 - This will create a new template for you
 - If your access does not allow you to add new templates, please contact ebosonline@ebosgroup.com.au

View Template	Template Type	Items	Edit	Delete
Order Template	DEFAULT	0		

Add a new template

1

2 DEFAULT

3

Editing your Default Template

(Not all online accounts have this access)

4. Click on the pencil icon of the template that you wish to edit.
 - This will then take you to the Edit Mode of the template.
 - In this mode you will now be able to add to products to your template.
 - If your access does not allow you to add new templates, please contact ebosonline@ebosgroup.com.au

View Template	Template Type	Items	Edit	Delete
Order Template	DEFAULT	0		

Templates - Default Editing

Editing your Default Template Adding products

1. Once the edit mode is activated, in the header of the screen it will read "Default Template – EDIT MODE".
2. You can change the name of your template using the pencil.
3. Scroll to the bottom of the page and find the block titled "Add Products To Your Template" here you can search products by name, code, supplier code or brand to add to your template. The first time you add a product to your template you need to click on "Add a heading" and create a heading for the product. Select how many you normally have in stock, default is 1 and click Update.
4. These buttons will allow you to:
 - Add products to your template
 - Contract/Expand all the products in your template
 - Download your template in PDF format
 - Delete an item
 - Save any changes

The screenshot displays the 'Default Template - EDIT MODE' interface. At the top, the title 'Default Template - EDIT MODE' is highlighted with a red dashed box and a '1'. Below the title, the 'Edit Template' section includes a search bar for products, a pencil icon for editing the template name (highlighted with a red dashed box and a '2'), and a toolbar with buttons for 'Add Products', 'Contract All', 'Expand All', 'Download', 'Delete', and 'Save' (highlighted with a red dashed box and a '4').

Select All	Product Details					Max Stock	Monthly Avg	Stock
<input checked="" type="checkbox"/>	Description	Code	Units	Units Per Carton	Unit Price			
<input checked="" type="checkbox"/>	Order Template							<input type="text" value=""/>
<input checked="" type="checkbox"/>	Needles & Syringes							
<input checked="" type="checkbox"/>	Needles							
<input checked="" type="checkbox"/>	NEEDLES 25Gx25mm ORANGE - Box/100	TE-2525	box	30 per ctn	\$5.71	<input type="text" value="1"/>	-	

Below the table, the 'Add Products To Your Template' section is highlighted with a red dashed box and a '3'. It features a search bar for products by code, a dropdown menu for 'Order Template', a quantity input field set to '1', an 'Add a heading' link, and an 'Update' button.

Templates - Customised

Accessing Your Templates

- Once logged in, Simply click on 'Template' tab in the header of the website.
- This will bring up a list of templates loaded against your account.

Creating a Customised Template

(Not all online accounts have this access)



1. Enter in the NEW template name in the box provided, highlighted above.
2. Change the type of template is set to Customised.
3. Click save
 - This will create a new customised template for you
 - If your access does not allow you to add new templates, please contact ebosonline@ebosgroup.com.au

Add a new template

Test

CUSTOMIZED

Save

View Template	Template Type	Items	Edit	Delete
Test	CUSTOMIZED	0		

Editing Your Customised Template

(Not all online accounts have this access)

4. Click on the pencil icon of the template that you wish to edit, highlighted below
 - This will then take you to the Edit Mode of the template
 - In this mode you will now be able to add to products to your template
 - If your access does not allow you to add new templates, please contact ebosonline@ebosgroup.com.au

Templates Customised- Editing

Editing your Customised Template Adding products

1. Once the edit mode is activated, in the header of the screen it will read "Customised Template – EDIT MODE".
2. You can change the name of your template using the pencil .
3. Scroll to the bottom of the page and find the block titled "Add Headings To Your Template" here you can add a custom heading like "Treatment Room 1" or "Drawer 2" or "Woundcare". You will also need to select the header level too, then click update.
4. Scroll to the bottom of the page and find the block titled "Add Products To Your Template" here you can search products by name, code, supplier code or description to add to your template. Select how many you normally have in stock, default is 1 and click Update.
5. The last block on this page is used to upload a list of products to load as a template from CSV. We recommend to first load a product, any product, using the "Add Products To Your Template" block, then Click Export Template Items. This will give you the CSV template to fill in which you can then upload using the block below.

The screenshot displays the 'Edit Template' interface with five numbered steps highlighted by red dashed boxes:

- Step 1:** The page title 'Customized Template – EDIT MODE' is highlighted.
- Step 2:** A pencil icon next to the search bar is highlighted.
- Step 3:** The 'Add Headings To Your Template' section is highlighted, showing a text input field for 'Enter Heading (Max 100 Characters)', a dropdown for 'Select Heading Level', and an 'Update' button.
- Step 4:** The 'Add Products To Your Template' section is highlighted, showing a search input field for 'Search Product by code', a quantity input field with '0', and an 'Update' button.
- Step 5:** The 'Import template from CSV' section is highlighted, showing a 'Choose file' button, an 'Upload' button, and an 'Export template items' button.

Templates Customised- Editing

Editing your Customised Template moving products around

1. In the edit mode, if you want to move a product around to change the order, you need to change the location number of that product.
2. Example, if the below Mepilex product needed to move into Drawer 1 from its current location, you would change its number 8 to a 6 then click "Save".

Customized Template – EDIT MODE

Edit Template
Test Search Product by name, brand or code Add Products Download Delete Save

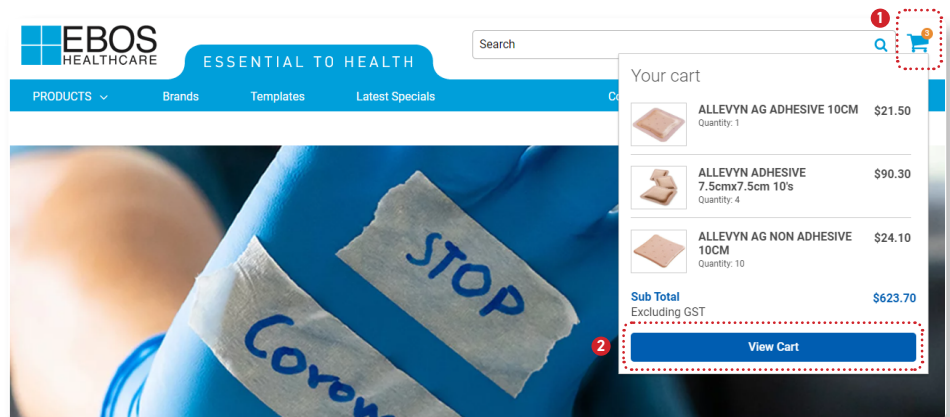
4 Items - Last updated: Thu Jun 18 2020

Select All	Location Number	Product Details					Max Stock	Monthly Avg	Stock
<input type="checkbox"/>		Description	Code	Units	Units Per Carton	Unit Price			
<input checked="" type="checkbox"/>	1	Treatment Room							
<input checked="" type="checkbox"/>	2	Cupboard 1							
<input checked="" type="checkbox"/>	3	Drawer 1							
<input type="checkbox"/>	4	ALLEVYN AG ADHESIVE 10CM	BE00066EE	each	10 per box	\$21.50	- 0 +	-	h.
<input type="checkbox"/>	5	ALLEVYN ADHESIVE 7.5cmx7.5cm 10's	SN66000043	box	30 per ctn	\$90.30	- 0 +	-	h.
<input type="checkbox"/>	6	ALLEVYN AG NON ADHESIVE 10CM	BE00086EE	each	10 per box	\$24.10	- 0 +	-	h.
<input checked="" type="checkbox"/>	7	Drawer 2							
<input type="checkbox"/>	8	Mepilex Border 10cmx20cm 5's	BO295800	box		\$113.30	- 0 +	-	h.


Building Your Shopping cart

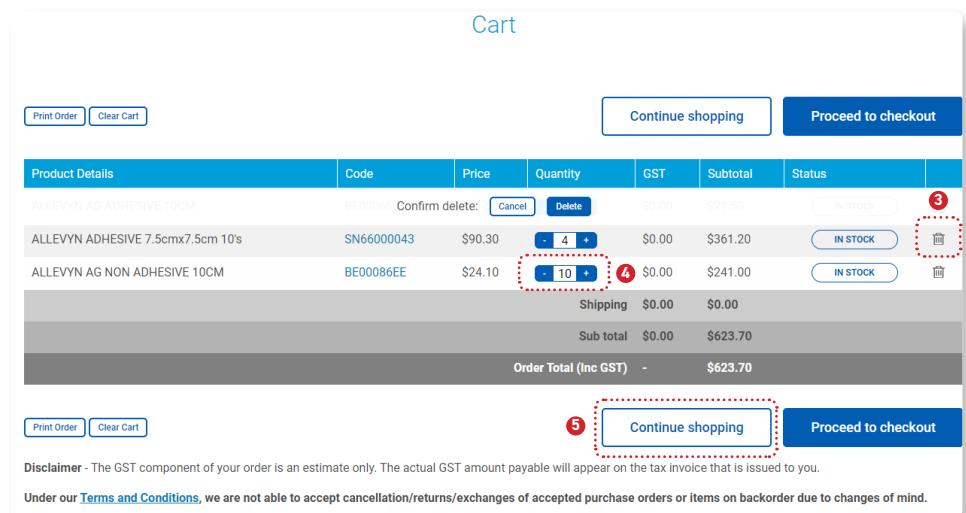
Your shopping Cart can be built by searching products via the brand, category or quick search functions. You may also add to your cart from existing templates you have set up.

1. You can constantly monitor your progress by checking the shopping cart icon on the top right hand corner of your screen. It will show you the number of items in your cart and the value of the cart.



The Cart

1. To see a detailed list of your Shopping cart at any time, click on the shopping trolley icon in the top right hand corner of your screen, and select view cart.
2. To delete product, click on the rubbish bin icon,  and confirm you want to delete.
3. To amend quantity, input the new quantity required directly or click on the (-) or (+) to adjust levels. Your cart is 'auto saved', meaning items stay in cart if you are interrupted in the middle of finalising an order.
4. If you want to add more products, simply continue shopping using the 'Continue Shopping' tab on the top of cart summary.



Order Confirmation Page

This is the Order Confirmation Page, it is designed as a review page for you to check that the order looks correct, and that the shipping details are also correct.

This page will also require you to enter the following information:

- Purchase Order Number
(mandatory item – choose date of order, if you do not use purchase order numbers)
- Contact name
- Contact phone number
- Any additional delivery instructions.
- You can choose to purchase using either of the two options: On Account or Pay Online.

*** An email confirmation of your order will now be sent and this order can be viewed online from the following day.**

E-mail Order Confirmation

A copy of your order confirmation will be emailed to you, directly after placing your order.

Account & Delivery

Shipping details

**George Vowell
1 Cobb Rd
MOUNT ELIZA, 3930

Billing Address

Kellie Redman
**George Vowell
1 Cobb Rd
MOUNT ELIZA, 3930

Contact & Order Details

Purchase Order Number

Contact Name

Contact Phone

Instructions

On Account
 Pay Online

Dear Customer,

This is to inform you that your order was submitted successfully.

Order Details

Product Information	Code	Supplier Part	Price	Qty	GST	Subtotal
Red Seal Propolis & Honey Soap 100g	28510020	24032	\$1.02	1	\$0.15	\$1.02
Package and Handling Fee					\$0.00	\$0.00
Sub Total					\$0.15	\$1.02
Order Total (inc GST)						\$1.17

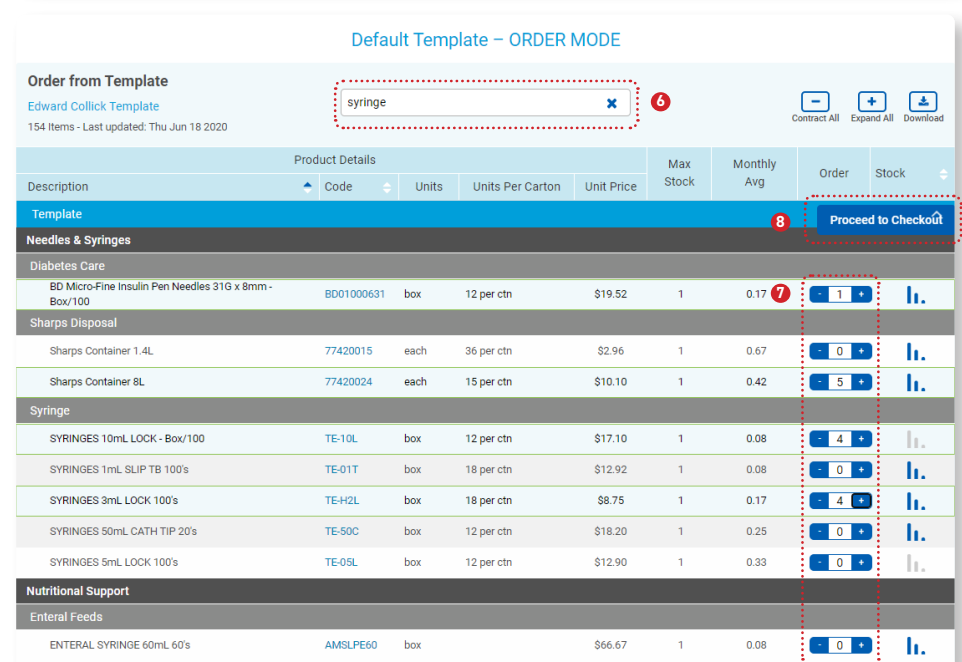
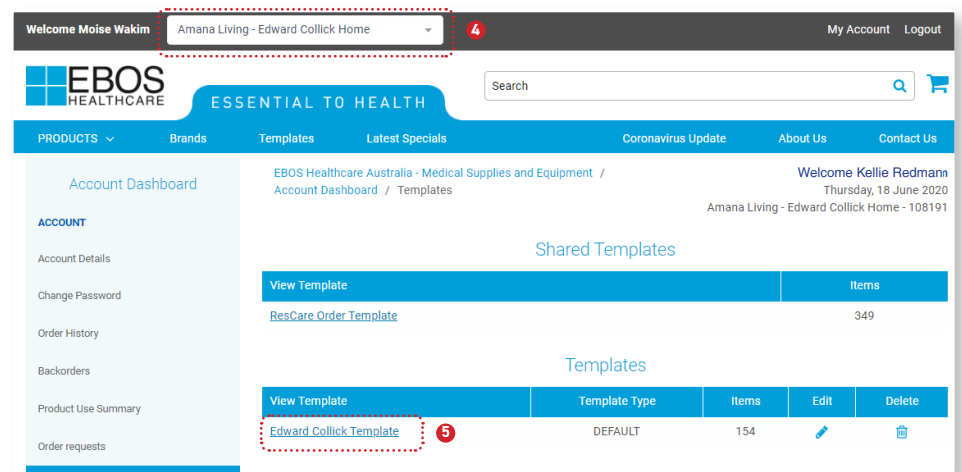
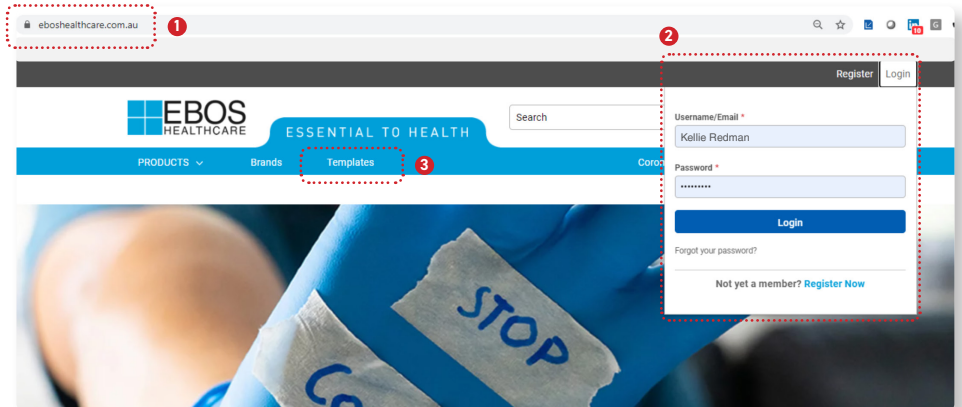
Delivery Details
Sufiyan Anwar Staff Purchase Account
TO BE COLLECTED

Contact and Order Details
Web Order Reference : 4356438
Order Date : 5/9/2018
Delivery Instructions :
Contact Name :
Contact Phone :

Disclaimer - The GST component of your order is an estimate only. The actual GST amount payable will appear on the tax invoice that is issued to you.

How to Order Online - Order Requestor

1. Go to www.eboshealthcare.com.au
 2. Login with your username and password.
 3. Click on Templates.
 4. If applicable, select the account that you want to place an order on.
 5. Select the right template to use.
 6. Use the Search Function or scroll through the template to find the product you want to order.
 7. Enter an amount against all the products you want to order.
 8. Click "Proceed to Checkout".
- If you would like to order from more than one template, after you have proceeded to check out, click on "Templates" from the website header and repeat from point 5.



How to Order Online - Order Requestor

9. Check that the quantities in you cart are right, if not make adjustments as necessary.

10. Click on 'Request Approval' to submit your order for approval.

Cart

[Print Order](#) [Clear Cart](#)

[Continue shopping](#)

[Request approval](#)

Product Details	Code	Price	Quantity	GST	Subtotal	Status	
SYRINGES 10mL CONC L/L 100's	BD302149	\$18.67	- 1 +	\$0.00	\$18.67	IN STOCK	
SYRINGES 10mL CONC L/S 100's	BD302143	\$65.37	- 1 +	\$0.00	\$65.37	IN STOCK	
SYRINGES 20mL ECC L/S 50's	BD300142	\$21.90	- 4 +	\$0.00	\$87.60	IN STOCK	
SYRINGES 2mL L/S 100's	BD302204	\$8.44	- 1 +	\$0.00	\$8.44	IN STOCK	
SYRINGES 50mL CATH TIP 20's	TE-50C	\$21.50	- 3 +	\$0.00	\$64.50	IN STOCK	
				Shipping	\$1.00	\$10.00	
				Sub total	\$1.00	\$254.58	
				Order Total (Inc GST)	-	\$255.58	

[Print Order](#) [Clear Cart](#)

[Continue shopping](#)

[Request approval](#)

Disclaimer - The GST component of your order is an estimate only. The actual GST amount payable will appear on the tax invoice that is issued to you.

Under our [Terms and Conditions](#), we are not able to accept cancellation/returns/exchanges of accepted purchase orders or items on backorder due to changes of mind.

Notes and Details to the Approver:

This screen will pass on all the below details to the Approver including the notes you place on this order.

- Notes to the Approver
- Purchase Order
- Contact Name
- Contact Phone
- Delivery Instructions

The screenshot shows a form titled "Order approval" with the following fields and a button:

- Notes to the Approver**: A large text input field.
- Purchase Order ***: A text input field.
- Contact Name ***: A text input field.
- Contact Phone ***: A text input field.
- Delivery Instructions**: A large text input field.
- Submit Order for Approval**: A blue button at the bottom.

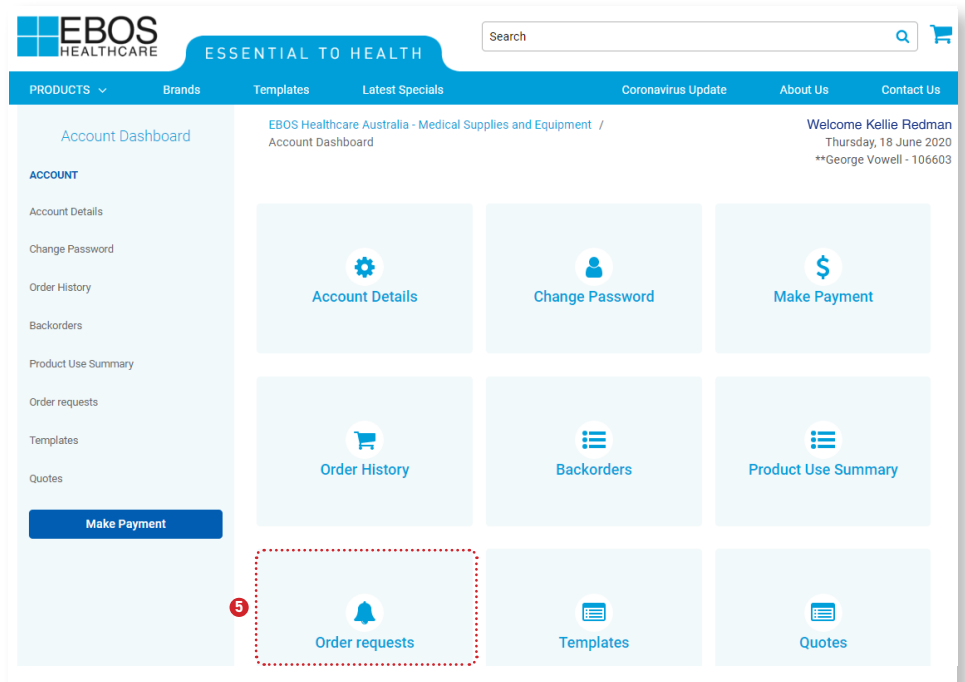
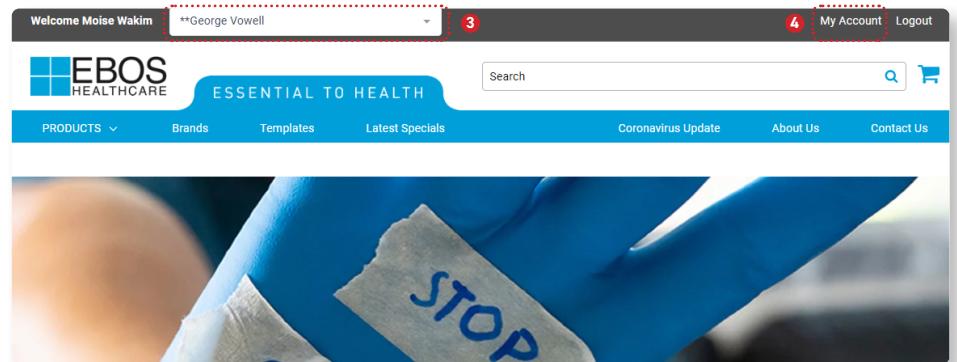
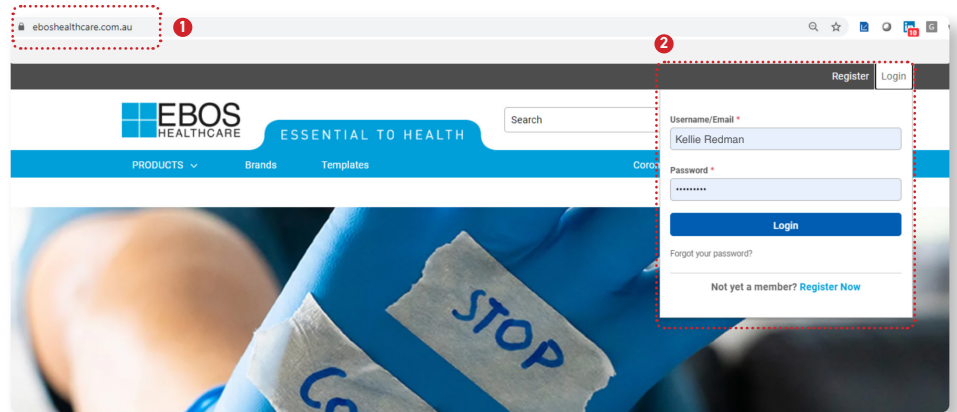
- Once you click Submit order for Approval you will see the below screen.
- You will also receive an email to inform you that your order has been submitted.
- The Approver on the account will also see an email with details of what they need to approve.

The screenshot shows a confirmation screen titled "Order approval" with the following content:

- Your request has been submitted**: A blue heading.
- Your Order Number: #248941 has been successfully submitted for approval.**: A confirmation message.
- Back to Product Shopping**: A blue button.

How to Approve Pending Requests - Order Approver

1. Go to www.eboshealthcare.com.au
2. Login with your username and password.
3. If applicable, select account name of the organisation that has the order waiting for your approval (or select the Centre/Clinic/Site).
4. Click on "My Account".
5. Click on "Order Requests".



How to Approve Pending Requests - Order Approver

6. Find the order you would like to approve and click "Review".
7. Ensure all Products are in the cart.
8. Adjust quantities as you see fit.
9. Delete products as you see fit.
10. Approve the order and it will be sent to us.
11. Reject the order and it will be sent back to the requestor.
12. Delete the order and it will be deleted.
13. Add Products to the cart if you need to add something else.
14. Notes from the requestor will be shown here.

EBOS Healthcare Australia - Medical Supplies and Equipment / Account Dashboard / Order requests

Welcome Kellie Redman
Thursday, 18 June 2020
**George Vowell - 106603

Order requests

Reference No: 248941 **Purchase Order:** Test **Date:** 18/6/2020 7:53 AM **\$402.44**

Submitted by: Moise Requestor 6 Items [Review](#)

Notes
Please approve

[Other accounts with order requests:](#)
No order requests from other accounts

E-mail Order Confirmation

A copy of your order confirmation will be emailed to you and the requestor if you approve, reject or delete the order.

[Reject](#)

Notes
Please approve

[Delete](#)
[Approve](#)

Product Details	Code	Price	Quantity	GST	Subtotal	Status
No Touch Infrared Non-Contact Forehead Thermometer	224146	\$175.00	1	\$17.50	\$175.00	IN STOCK
Safety Face Shields - Full Visor	D3V350240W	\$7.50	5	\$3.75	\$37.50	IN STOCK
OptiLube Gel 42g Tube	OM1121	\$4.42	1	\$0.00	\$4.42	IN STOCK
Vue Ultrasound Gel 250ml Bottle	OM1157	\$4.73	1	\$0.47	\$4.73	IN STOCK
OptiLube 11mL Pre-Filled Syringe - Box/25	OM1126	\$131.33	1	\$0.00	\$131.33	IN STOCK
OPTILUBE GEL 20g SACHET STERILE - Box/20	OM1119	\$27.74	1	\$0.00	\$27.74	IN STOCK
Shipping				\$0.00	\$0.00	
Sub total				\$21.72	\$380.72	
Order Total (Inc GST)				-	\$402.44	

[Reject](#)
[Delete](#)
[Approve](#)

Add More Products To Cart

Product: Quantity: [Add To Cart](#)

Order Rejection - Approver

If an approver wants to reject the order:

- Click on My Account.
 - Click on Order Requests.
1. Click on the Review order button .
 2. If the order needs to be rejected and sent back to the requestor, click "Reject".
 3. Enter reason you are rejecting the order, i.e "wrong brand of otoscope please find correct one and click the submit button".
- The requestor will then receive an email to notify them the order they have submitted for approval has been rejected and they need to review.

Order requests

Reference No: 249288 Purchase Order: testing Date: 19/6/2020 2:55 AM **\$173.06** Review

Submitted by: Requestor test 4 Items

Notes
reject order

Reject Notes reject order Delete Approve

Reject

Reject Delete Approve

Please contact Customer Service regarding your account with us. Your order can be placed, though may not be processed. We look forward to hearing from you.

Product Details	Code	Price	Quantity	GST	Subtotal	Status
ACCU-CHEK PERFORMA STRIP - Box/100	BM4948874	\$65.90	- 1 +	\$0.00	\$65.90	IN STOCK
AERFLO NEB KIT ADULT	BIA1631EE	\$5.54	- 1 +	\$0.00	\$5.54	IN STOCK
Otoscope Specula Disposable 2.75mm	WL52432-U	\$4.29	- 1 +	\$0.43	\$4.29	IN STOCK
SAFE-T-PRO LANCETS - Box/200	BMB951	\$85.90	- 1 +	\$0.00	\$85.90	IN STOCK
Shipping					\$1.00	\$10.00
Sub total					\$1.43	\$171.63
Order Total (Inc GST)					-	\$173.06

Reject Reason

Notes to Requestor

Submit

Order Rejection - Requestor

If an approver rejects an order the requestor will need to do the following:

1. When an order is rejected the requestor of the order will get an email to notify them.

1 **Order Request Rejected**

Dear Tasha Tawhai

Order Request Rejected

Dear Customer,

Your order request(s) on <https://www.eboshealthcare.com.au> has been rejected by the Approver.

You would need to update this order request before sending it for approval.

Kindly edit the order request.

****Adelaide Hills Medical Clinic - 100645**

- Reference no #249310, created by Tasha Tawhai, on 19/6/2020 1:27 PM

Rejected By: Order
Notes From Approver: change the order
Purchase Order: testing
Contact Name: Natasha
Contact Phone: 1300457890
Delivery Instructions:

If an approver rejects an order the requestor will need to do the following:

- When an order is rejected the requestor of the order will get an email to notify them.
 - The requestor will then:
 - Log into the website
 - Click on My Account
 - Click on Order Requests
2. Review the notes on why the order was rejected.
 3. Either edit the order to resubmit or delete it.

Rejected order requests:

Reference No: 249310 Submitted by: Tasha Tawhai	Purchase Order: testing	Date: 19/6/2020 3:27 AM 5 Items	3 \$169.47 Edit Delete
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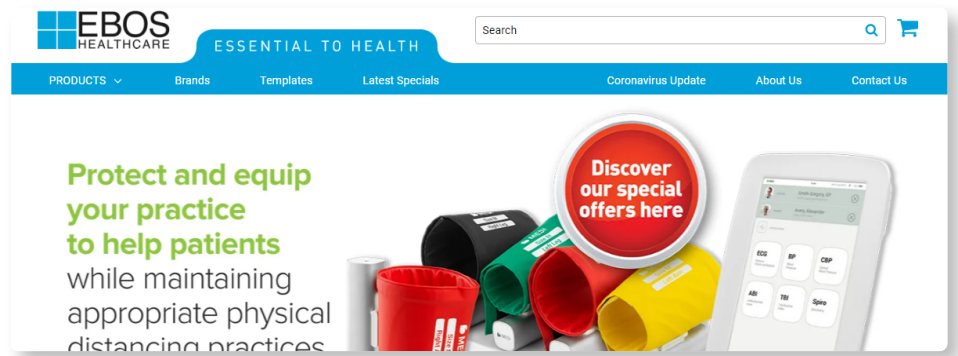
2 **Notes**
change the order

Contact Us

From any screen viewed, you can click on the 'Contact Us' tab to phone, fax, or email us with your queries or feedback.

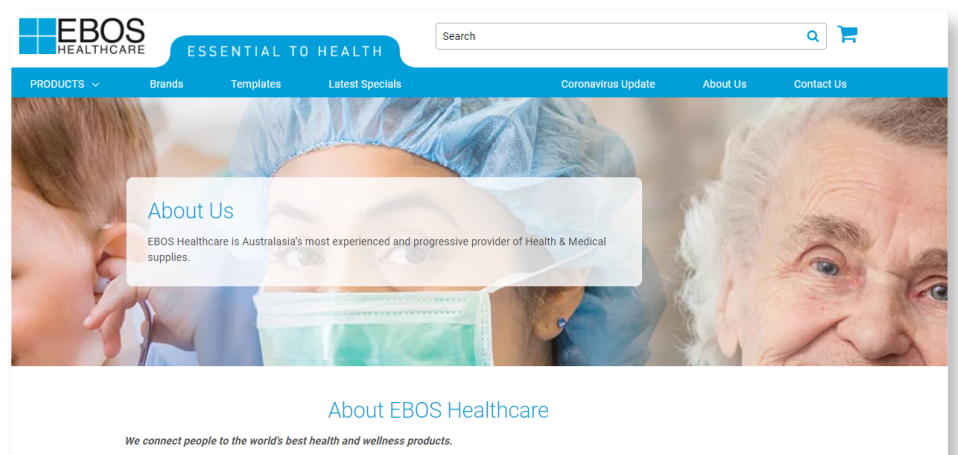
Following Enquiry Types are available:

- Order Enquiry
- Account Enquiry
- Product Enquiry
- Registration Enquiry
- Website Feedback



About Us

From any screen view, click on the 'About Us' link to know more about our Company, EBOS Healthcare divisions and our values.





For more information contact
your Account Manager or
call Customer Service on **1800
269 534**

www.eboshealthcare.com.au





ESSENTIAL TO HEALTH