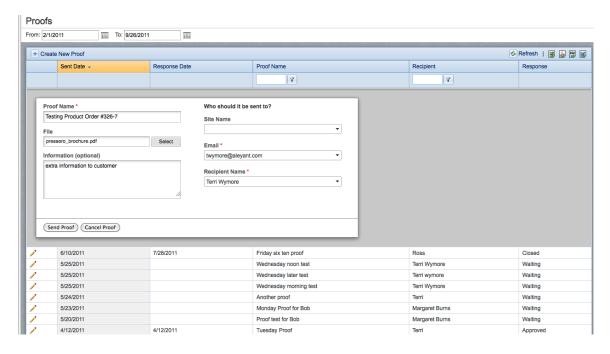
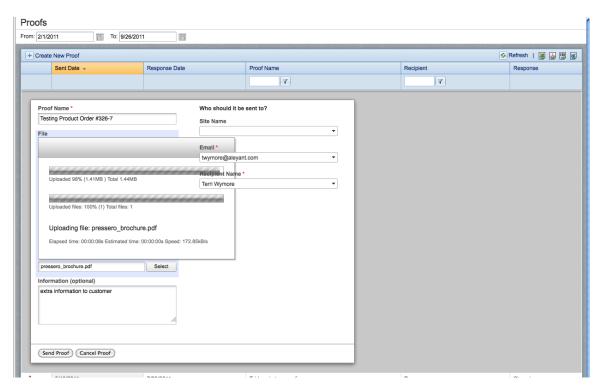
Proofing Process in Pressero System

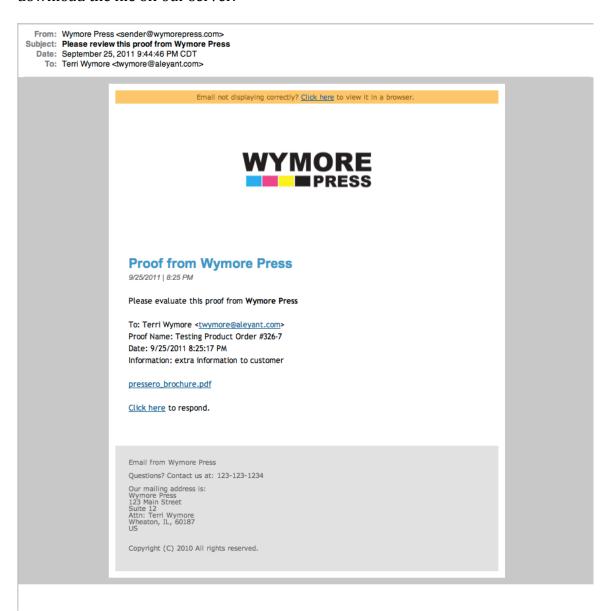
Step 1a. Fill out the proof information and upload the file the customer will download and approve/deny.



Step 1b. File uploads to our server.

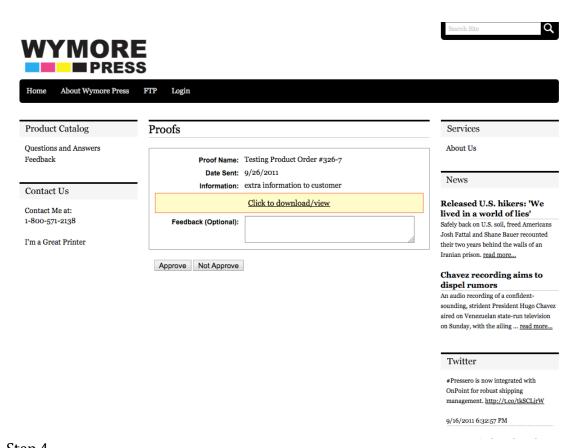


Step 2. The customer will receive an email letting them know a proof is ready to view. They can download the file off our server.

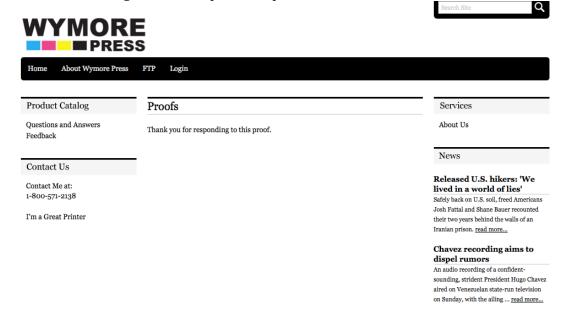


Step 3.

When they are ready to respond they click on the link to approve or deny. This brings them to a page that lets them respond to the proof request.



Step 4. We return a message that their proof response has been received.

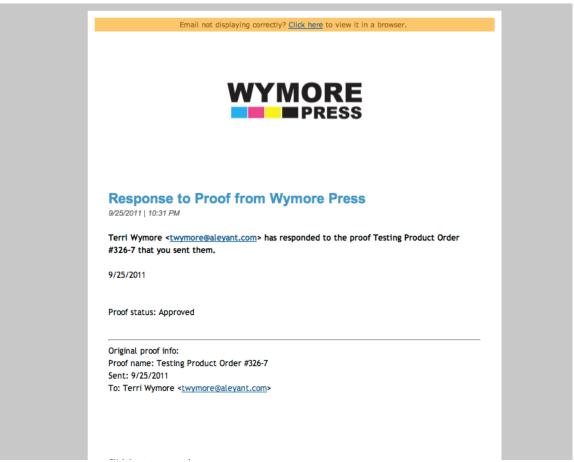


Step 5.

The administrator (you) get an email letting you know the proof has been responded to.

From: Wymore Press <sender@wymorepress.com>
Subject: Status changed for proof Testing Product Order #326-7
Date: September 25, 2011 10:31:59 PM CDT

To: Terri1 Wymore <twymore@aleyant.com>



Step 6. Proof update recorded in admin area also.

