



# RAIL SAFETY WORKER

User Guide: Continuing Applications In Pending Actions

# Login to the Rail Safety Worker Portal



## LOGIN

Go to <https://rsw.poweredbyonsite.com>

Enter your username and password and click "Login"

**Rail Safety Worker** **Pegasus**

Welcome to the  
Rail Safety Worker Portal

What is your role?

COMPANY ADMIN WORKER

Company Admin Portal

Tools to manage roles and competency checks  
for your site's workers

Username

Password

LOGIN Register  
Recover my password  
Login with Pegasus Account

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# Login to the Rail Safety Worker Portal

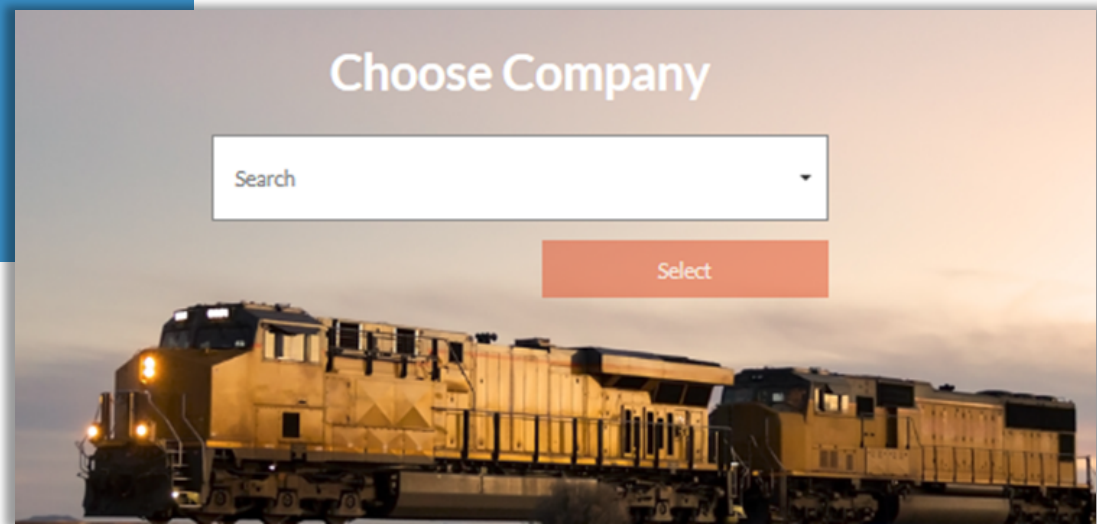


## LOGIN

After login, if you are associated to multiple companies, you will be taken to the “Choose Company” page.

If you are not associated to more than one company, follow the direction on the following page.

- You can view any company that you are associated with by entering the company name here and clicking “Select” when you find the company name and click on it.



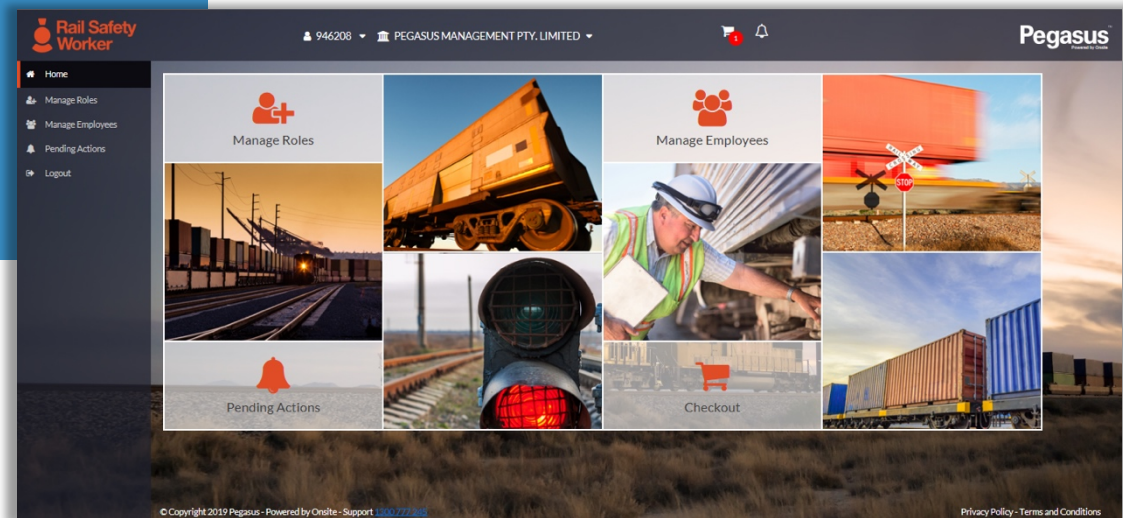
# Login to the Rail Safety Worker Portal



## LOGIN

If you are not associated to more than one company, you will be taken to the portal home page.

- This page is where you start most of the functions you will need to manage your workers.
- You can add or look up workers, manage their roles, and check “Pending Actions”.





# PENDING ACTIONS – CONTINUING APPLICATIONS

# Pending Actions

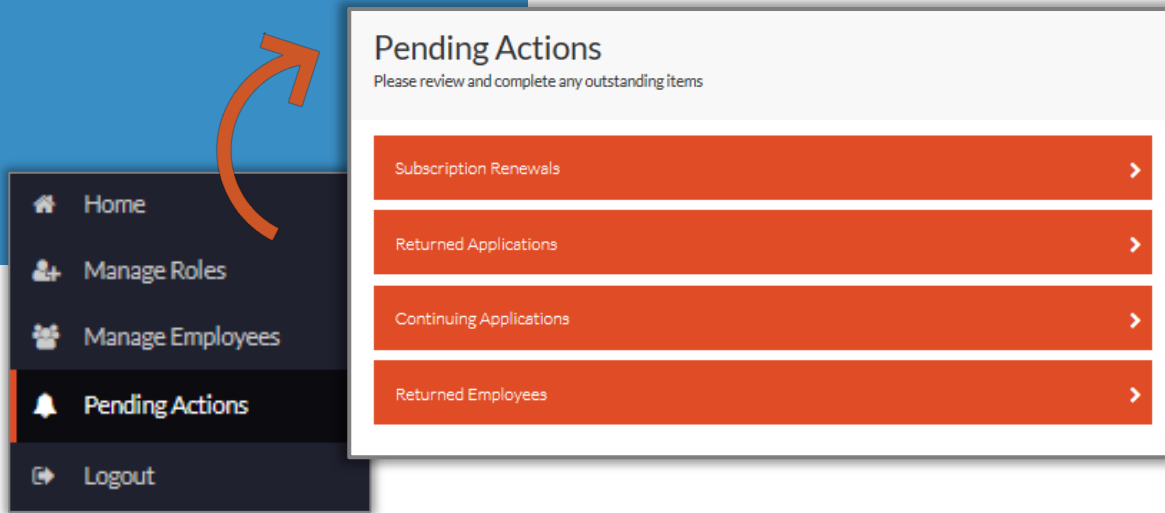


## Steps:

Click on “Pending Actions” to view any Continuing Applications, Returned Applications, Returned Employees and Subscription Renewals.

Select “Continuing Applications”

- Continuing Applications can cover new card orders and existing card updates that have not yet been submitted for verification.



# Pending Actions



## Continuing Applications

Click in the radio button to select one or more continuing applications.  
Click "Continue" when you have selected all you need.

- At the top of the screen you can click on "Continue Selected" and this will open a window with all the selected applications listed.
- If you need to delete an application – perhaps the person has changed employers – click in the radio button and then click "Delete Selected" You cannot delete a card application that has been paid for. The cardholder would need to have an "End Employment" process actioned on their profile.

Continuing Applications			
		Continue Selected	Delete Selected
<a href="#">Remove All</a> Search			
<input checked="" type="radio"/>	Person: [redacted]	Description: Registration, Card, Roles	Continue →
<input type="radio"/>	Person: [redacted]	Description: Registration, ID Check, Card, Roles	Continue →
<input type="radio"/>	Person: [redacted]	Description: Registration, ID Check, Card, Roles	Continue →
<input type="radio"/>	Person: [redacted]	Description: Roles	Continue →
<input type="radio"/>	Person: [redacted]	Description: Registration	Continue →

# Pending Actions



## Continuing Applications

Select “Continue/Submit/Checkout” for the employee’s application that you wish to continue.

You will be directed to the last saved section of the employee’s application.

- If you are directed to continue the **Subscription payment**, follow the steps from **page 10**
- If you are directed to continue the **role selection**, follow the steps from **page 12**

The screenshot displays a two-pane interface for managing employee applications. The left pane, titled 'Employees Available', includes a search bar, a red 'ADD NEW EMPLOYEE +' button, and a list of employee cards. Each card features a red 'X' icon, a green checkmark, and a right-pointing arrow. The right pane, titled 'Employees Selected', includes a search bar and a list of employee cards. Each card features a red 'X' icon, a green checkmark, and a right-pointing arrow. A red 'CHECKOUT' button is located at the bottom of the right pane. A red arrow points from the 'Continuing Applications' text to the 'Employees Available' section, and another red arrow points from the 'Employees Selected' section to the 'CHECKOUT' button.

Employees Available	Employees Selected
<p>Select employees to add to action list</p> <p>Search</p> <p>ADD NEW EMPLOYEE +</p> <p>[Red X] [Green Checkmark] [Right Arrow]</p> <p>[Red X] [Green Checkmark] [Right Arrow]</p> <p>[Red X] [Green Checkmark] [Right Arrow]</p> <p>[Red X] [Green Checkmark] [Right Arrow]</p> <p>[Red X] [Green Checkmark] [Right Arrow]</p> <p>[Red X] [Green Checkmark] [Right Arrow]</p>	<p>These are the employees you will action</p> <p>Search</p> <p>[Red X] [Green Checkmark] [Right Arrow] CONTINUE</p> <p>[Red X] [Green Checkmark] [Right Arrow] CONTINUE</p> <p>[Red X] [Green Checkmark] [Right Arrow] CONTINUE</p> <p>[Red X] [Green Checkmark] [Right Arrow] ADDED TO CART</p> <p>[Red X] [Green Checkmark] [Right Arrow] CONTINUE</p> <p>[Red X] [Green Checkmark] [Right Arrow] CONTINUE</p> <p>CHECKOUT</p>





# CONTINUING APPLICATIONS FROM SUBSCRIPTION PAYMENT

# Checkout



## Steps

Click on the “Checkout” icon at the bottom of the screen

Choose your preferred payment method and click on “Checkout”

- When you are processing an update or new card order you will have Checkout buttons in the persons profile but you can always access the checkout form anywhere in the portal by clicking the icon.
- You will be able to download the tax invoice straight after a successful checkout process however, the system will email one to the company administrator email also.

**Pegasus**  
Powered by Oracle

### Shopping Cart

Item No.	Item	Details	Quantity	Price/unit	Total
CAR002	Card Purchase		2	\$100.00	\$200.00
CAR002	Registration, Subscription, ID Check, Card, Roles for Gerard Smith.	<a href="#">Edit</a>	1	\$100.00	\$100.00 <a href="#">✖ Remove</a>
CAR002	ID Check, Card, Roles for Ann Smith.	<a href="#">Edit</a>	1	\$100.00	\$100.00 <a href="#">✖ Remove</a>
Subtotal:				\$200.00	
Tax (10%):				\$20.00	
Total:				\$220.00	

[Credit / Debit Card](#)

[PayPal](#)

[Back](#)

[Checkout \\$](#)



# CONTINUING APPLICATIONS FROM ROLE SELECTION OR DOCUMENT UPLOAD

# Checkout



## Updating Work Roles

Select “Continue” to continue your employee’s profile and upload all required documentation

Click on the role to access the competency list.

- By clicking on the competency the upload option for this item appears on the right of the screen. Click to upload as many pages as is required.
- Select the pages needed for that competency and click “Select # Document/s”.
- You can also add new roles from here too. Just click the “Add New Role” button.

The screenshot displays the Pegasus system interface for updating work roles. It features three main panels:

- All roles for [Employee Name]:** A list of roles with a search bar and a red button with a question mark. A role named "Around The Track Personnel - RSW National" is highlighted.
- Competencies for [Employee Name]:** A panel showing a list of competencies under the heading "MANDATORY". The list includes "Medical.Assessment.Medical", "Rail.Statement of Attainment.Track Safety Awareness or Equivalent", and a note: "You have selected a National role, for this role to be valid you must also select or currently hold a valid/current Oper...". A red button "ADD NEW ROLE" is visible.
- Competency Detail Panel:** A panel showing the details for a selected competency, including "Business Rules" and a "Select evidence for: Engineering.Bachelor Degree.Electrical, Mechanical, Software, Computer Sys" section. A red button "Select or Upload Document" is present.

Arrows indicate the flow of the process: from the "All roles" panel to the "Competencies" panel, then to the "Competency Detail" panel, and finally to the "Document Library" panel.

**Document Library**  
Select or upload the document required  
Allowed file types: PDF, DOC, JPG, JPEG, XLS, TXT, DOCX

Buttons: Edit, Select None, Upload new document, Select 1 document ✓



FOR ASSISTANCE

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