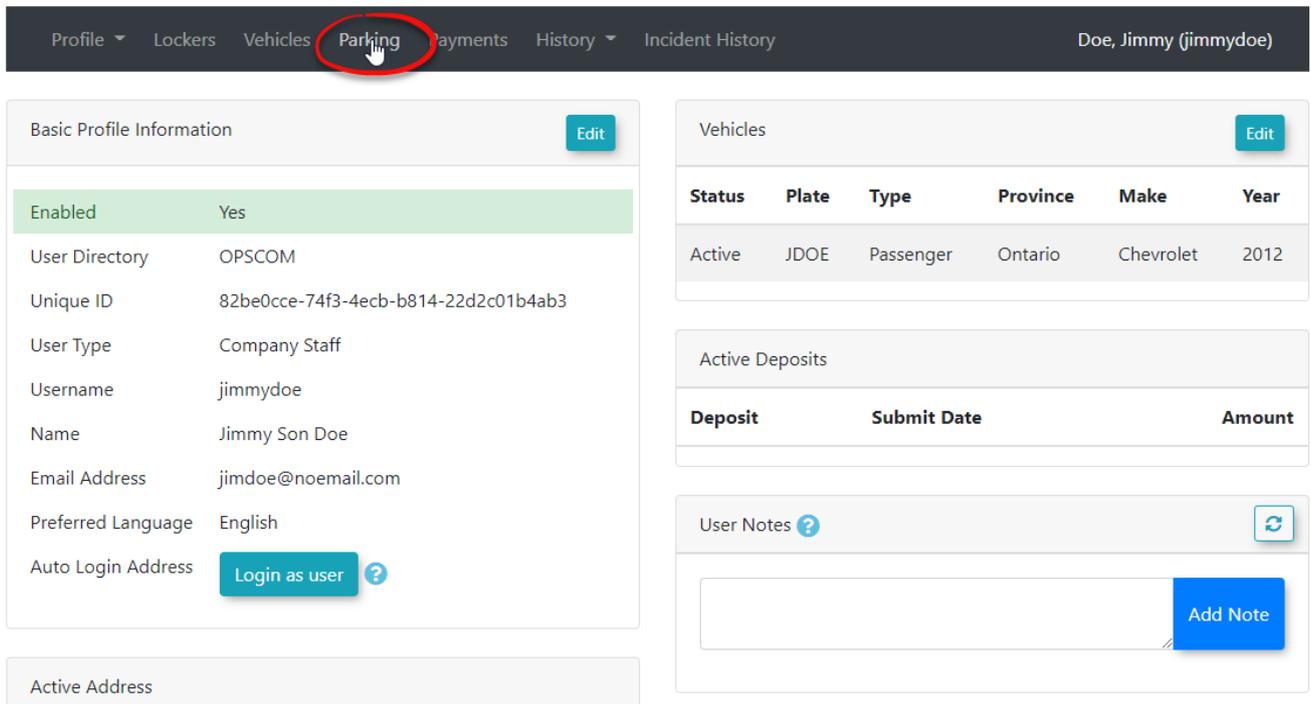


User - Parking Tab

Standard Parking Permit

Click the '**Parking**' tab.



The screenshot shows a user profile page for 'Doe, Jimmy (jimmydoe)'. The navigation bar includes 'Profile', 'Lockers', 'Vehicles', 'Parking' (highlighted with a red circle and a mouse cursor), 'Payments', 'History', and 'Incident History'. The main content area is divided into several sections:

- Basic Profile Information** (with an 'Edit' button):
 - Enabled: Yes
 - User Directory: OPSCOM
 - Unique ID: 82be0cce-74f3-4ecb-b814-22d2c01b4ab3
 - User Type: Company Staff
 - Username: jimmydoe
 - Name: Jimmy Son Doe
 - Email Address: jimdoe@noemail.com
 - Preferred Language: English
 - Auto Login Address: [Login as user](#) ?
- Vehicles** (with an 'Edit' button):

Status	Plate	Type	Province	Make	Year
Active	JDOE	Passenger	Ontario	Chevrolet	2012
- Active Deposits** (with columns: Deposit, Submit Date, Amount)
- User Notes** (with a refresh icon and an 'Add Note' button)
- Active Address**

The '**Manage Lots**' screen will display.

Manage Lots

User's Default Lots ?

Company Staff lot	Standard Permit Monthly 10 Remaining \$130.00	Waiting List	Temporary Permit Daily \$25.00
East Park		Waiting List	Temporary Permit Daily \$1.00
General Monthly Lot 1	Standard Permit Monthly 18 Remaining \$120.00	Waiting List	Temporary Permit Daily \$6.00
The Bicycle Lot 1	Standard Permit Monthly 3 Remaining \$5.00	Waiting List	

To sell a **Standard Parking Permit**, click the '**Standard Parking Permit**' button.

The '**Parking Permit Registration**' screen will display. A list of available lots for this user type will display. The list not only shows the lot location but also shows administrators what type of permit is sold in that lot (yearly, monthly, semester or other) and how many permits are still available for sale in that lot.

If you click the **User Default Lots** drop down you can also select to show '**All Lots**', where you are able to see more options in the menu. An admin can deem to issue the user a permit in any lot.

Manage Lots

User's Default Lots ?

- User's Default Lots
- All Lots

Company Staff lot	Standard Permit Monthly 9 Remaining \$130.00	Waiting List	Temporary Permit Daily \$25.00
East Park		Waiting List	Temporary Permit Daily \$1.00
General Monthly Lot 1	Standard Permit Monthly 18 Remaining \$120.00	Waiting List	Temporary Permit Daily \$6.00
The Bicycle Lot 1	Standard Permit Monthly 3 Remaining \$5.00	Waiting List	

If there are no permits remaining in the chosen lot, you can click the '**Waiting List**' link to add the user to the waiting list.

The '**Permit Waiting List**' pop-up will display. Click '**Yes**' to add the user to the wait list.

The screenshot shows the 'Manage Lots' interface with a 'Permit Waiting List' pop-up. The 'Manage Lots' interface has a header with navigation links: Profile, Lockers, Vehicles, Parking, Payments, History, Incident History, and a user profile 'Doe, Jimmy (jimmydoe)'. Below the header is a 'Manage Lots' section with a dropdown for 'User's Default Lots'. The main content area lists four lots: 'Company Staff lot', 'East Park', 'General Monthly Lot 1', and 'The Bicycle Lot 1'. Each lot has a 'Standard Permit' button and a 'Waiting List' button. The 'Waiting List' button for 'General Monthly Lot 1' is circled in red. The 'Permit Waiting List' pop-up is a modal window with the title 'Permit Waiting List' and the text: 'Your name will be added to General Monthly Lot 1 waiting list. Do you wish to proceed?' with 'Yes' and 'No' buttons. The pop-up also has a footer with 'OperationsCommander Copyright © 2022 Tomahawk Technologies Inc.'



Click the '**Register Permit**' button.

The '**Confirm Parking Permit Registration**' screen will display.

Confirm the permit information details. If correct, click the '**Purchase this Permit**' button.

The screenshot shows the 'Confirm Parking Permit Registration' screen. The header is the same as the previous screenshot. The main content area is a form with the following fields: 'Requested Lot: Company Staff lot', 'Semester: November 2022', 'Permit Total: \$130.00', 'Permit #: STAFF1000', 'Permit Start Date: Nov 01, 2022', 'Sub-Total: \$130.00', 'Taxes: \$16.90', and 'Total Owing: \$146.90'. Below the form is a message: 'Please verify that the above information is correct.' and two buttons: 'Purchase this Permit' and 'Cancel'.

The 'Payments Due' screen will display. Once the permit is paid for, click the 'History' tab, find the permit and click the printer icon to print the permit.

Payments Due

No pending locker payments.

No pending invoices.

Parking Permit Payments

Submit Date	Permit	Sales Window	Start	End	Amount	
<input checked="" type="checkbox"/> Nov. 21, 2022	<input type="text" value="STAFF1000"/>	November 2022	Nov. 01, 2022	Nov. 30, 2022	\$130.00	<input type="button" value="Remove"/>
					Taxes:	\$16.90
					Total:	\$146.90

No pending temp permit payments.

No pending access card payments.

No pending deposit payments.

No pending violation payments.

No pending policy violation payments.

No pending adjustment payments.

Temp Parking Permit

To sell a **Temporary Parking Permit**, click the '**Temporary Parking Permit**' button on the '**Parking**' tab.

The '**Temp. Parking Permit Registration**' screen will display.

Manage Lots

User's Default Lots ▾ ?

Company Staff lot

 Standard Permit
Monthly 9 Remaining \$130.00

 Waiting List

 Temporary Permit
Daily \$25.00

East Park

 Waiting List

 Temporary Permit
Daily \$1.00

General Monthly Lot 1

 Standard Permit
Monthly 18 Remaining \$120.00

 Waiting List

 Temporary Permit
Daily \$6.00

The Bicycle Lot 1

 Standard Permit
Monthly 3 Remaining \$5.00

 Waiting List

Choose a lot from the drop-down menu. Enter the start and end dates for when the permit will be valid.

Choose the type of temporary permit (all day permit or hourly permit) and select the vehicle the permit applies to.

Temporary Parking Permit Registration

User: Jimmy Doe

Requested Lot:

Permit Valid Dates: Start:

Type: All Day Permit Hourly Permit

Start Time:

Hours:

Vehicle:

Use 'GUEST vehicle' only if you have no vehicle details.

Apply to all Vehicles

Permit #: ?

Do Not Tow ?

Confirm the Permit Number. If a DNTT (Do Not Ticket or Tow) is required enable the checkbox.

Click the '**Confirm this Permit**'

The '**Confirm Parking Permit Registration**' screen will display.

Confirm the details are correct and click the '**Purchase this Permit**' button.

The 'Payments Due' screen will display.

Once the permit is paid for, click the 'History' tab, find the permit and click the printer icon to print the permit.

Confirm Temporary Parking Permit

Permit Information	
User:	Jimmy Doe
Requested Lot:	Company Staff lot \$0.00 / 2 hours
Permit Valid Dates:	
Start:	Nov 22, 2022
Start Time:	12:27 PM
Hours:	2
Number of Days:	1
Vehicle:	2012 Chevrolet JDOE
Permit #:	31
Do Not Tow:	Unchecked
<hr/>	
Sub-Total:	\$2.00
Taxes:	\$0.26
Total Owing:	\$2.26
<p>Please verify that the above information is correct.</p>	
<p>Purchase this Permit Cancel</p>	

Associate an Access Card with this User

Click the '**Associate an Access Card with this User**' button on the '**Parking**' tab.

The '**Associate an Access Card**' screen displays.

The first section shows the access card records that are currently associated with that user.

There are a number of links in this section that will provide administrators with additional information.

Associate an Access Card

Access Card Records

	Submit Date	Card No.	Amount	Activity
[ADJUST]	Aug. 22, 2016	12	\$10.00	Awaiting Payment
[ADJUST]	Aug. 22, 2016	13	\$10.00	Processed: Aug. 22, 2016

Create A New Access Card

Card Number

Access Card Lot [Y] - Red Staff Lot West ▼

Access Card Status Active ▼

The **Processed** date link brings up the Transaction Details page.

The **Adjust** link allows administrators to make payment adjustments related to an access card already on file.

Enter the Requisition Code (this is an organization specific code), from the drop-down menu select the + or - depending on if you are crediting the user or increasing the payment amount due, enter in the amount of the adjustment, write any notes needed to explain why the adjustment is being made, and click the '**Add Adjustment**' button to save the changes.

Create Adjustment Record

This action will add an adjustment record to the current user in the current semester. This new record will need to be processed once it has been added.

User Info: James Rockwood [jrockwood]

Requisition Code:

Amount: + ▼ \$

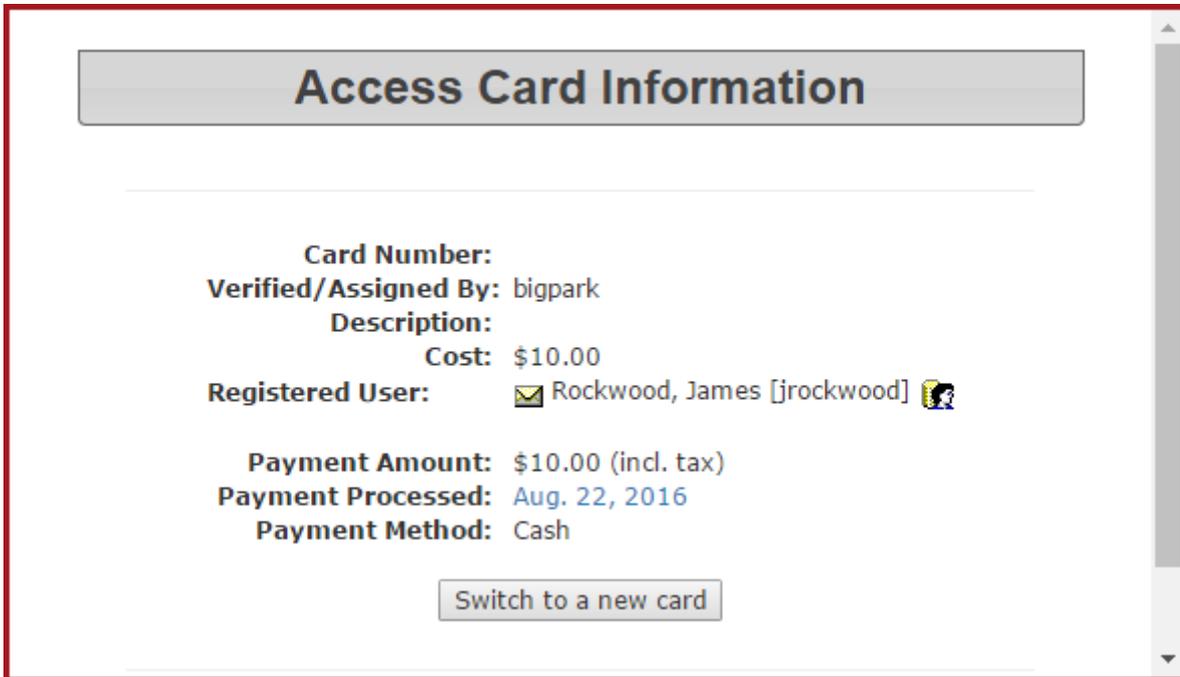
Comment:

[Close Window](#)

The **Card Number** link brings up all of the information associated with that particular card.

You can click the envelope icon to send an email to that user or click the person icon beside the login ID to go to the user profile.

Click the '**Switch to a New Card**' button to enter a new access card number and click '**Mark as Verified**' to save the changes.



The screenshot shows a web interface titled "Access Card Information". The form displays the following details:

- Card Number:** (field is empty)
- Verified/Assigned By:** bigpark
- Description:** (field is empty)
- Cost:** \$10.00
- Registered User:** Rockwood, James [jrockwood] 
- Payment Amount:** \$10.00 (incl. tax)
- Payment Processed:** Aug. 22, 2016
- Payment Method:** Cash

At the bottom of the form is a button labeled "Switch to a new card".

To **Create a New Access Card**, enter the new card number, select the lot where the access card will be associated, update the status of the card using the drop-down menu as necessary (normally this will be active), and select the '**Add New**' button at the bottom to save the information.

Revision #2

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