

REDEEM GIFT CARD IN FIELD MANAGER

PANOLA MOUNTAIN STATE CONSERVATION PARK

Bob Anderson - GA Contract
 GA - Park Manager - PANOLA MOUNTAIN STATE CONSERVATION PARK - Georgia State Parks

CURRENT PARK STATUS - 2014-04-09 13:39 EDT

SITE TYPE	AVAILABLE	TYPE OF USE	MAKE BOOKING
CONFERENCE ROOMS	1	Day	WALK-IN
PRIMITIVE CAMPING	5	OverNight	WALK-IN
PICNIC SHELTER	4	Day	WALK-IN

TOTALS FOR TODAY

ACTIVITY	TOTAL
Quick List for: no selection	

ACTIVITY

ACTIVITY	TOTAL	MAKE BOOKING
Check-ins	0	
Check-outs	0	
No-Shows	0	
Walk-ins	0	
Reservations	0	RESERVATION CHARGE POS
POS Sales	9	PURCHASE RETURN
Gift Cards	0	PURCHASE RELOAD

Click Purchase

BULLETINS

Support Contact Information

Helpdesk/Inventory
 Phone: 1-888-579-6758
 Inventory Email: ActiveOutdoorsGAInventory@activenetwork.com
 Helpdesk Email: AO.supportRA@activenetwork.com
 Escalations: ActiveOutdoorsGASupervisor@activenetwork.com
The above contact information is NOT to be given out to customers.

Customer Service
 Phone: 1-800-884-7275
 Email: ActiveOutdoorsGADNRSRT@ActiveNetwork.com

PANOLA MOUNTAIN STATE CONSERVATION PARK

Bob Anderson - GA Contract
GA - Park Manager - PANOLA MOUNTAIN STATE CONSERVATION PARK - Georgia State ParksPURCHASE ITEM: [Add Item](#)

! CHEETOS FLAMMIN HOT CRUNCHY was found and added to the shopping cart.

Scan Barcode:

SEARCH

Search:

Product ID

Product Name

Product Group

☐ Variable Price Products

SEARCH

Scan item or search by ID, Name or
Product Group

	PRODUCT ID	PRODUCT NAME	PRODUCT GROUP	QUANTITY	UNIT PRICE
A	14994	ARCHERY DAY PERMIT	ARCHERY-NON-TAXABLE	- <input type="text"/> +	\$ 10.00
A	14995	ARCHERY FAMILY ANNUAL PERMIT	ARCHERY-NON-TAXABLE	- <input type="text"/> +	\$ 150.00
A	14996	ARCHERY INDIVIDUAL ANNUAL PERMIT	ARCHERY-NON-TAXABLE	- <input type="text"/> +	\$ 100.00
A	14997	ARCHERY YOUTH ANNUAL PERMIT	ARCHERY-NON-TAXABLE	- <input type="text"/> +	\$ 50.00
A	14998	ARCHERY YOUTH DAY PERMIT	ARCHERY-NON-TAXABLE	- <input type="text"/> +	\$ 5.00
A	7222	BACKCTRY CAMP FEE	CAMPsites-NON-TAXABLE	- <input type="text"/> +	\$ 20.00
A	14946	BATS	GIFTS-TAXABLE	- <input type="text"/> +	\$ 3.75
A	12442	BETTER BIRDWATCHING AL/GA DVD	CD/DVD-TAXABLE	- <input type="text"/> +	\$ 14.00
A	14935	BLUE POWERADE	COKEs-TAXABLE	- <input type="text"/> +	\$ 1.50
A	7214	BOAT RENTAL 4 HR	BOAT RENTALS-TAXABLE	- <input type="text"/> +	\$ 15.00
A	7215	BOAT RENTAL 8 HR	BOAT RENTALS-TAXABLE	- <input type="text"/> +	\$ 20.00

Done

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100%

1:58 PM

REDEEM GIFT CARD IN FIELD MANAGER

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A	14956	BUTTERFLYS	SOUVENIR-TAXABLE	- <input type="text"/> +	\$ 0.50
A	14999	CARE TTC: GROUP EVENT CLIMB	PROGRAM FEES-NON-TAXABLE	- <input type="text"/> +	\$ 200.00
A	15000	CARE TTC: INTRO CLIMB	PROGRAM FEES-NON-TAXABLE	- <input type="text"/> +	\$ 15.00
A	15001	CARE TTC: WILD CLIMBS	PROGRAM FEES-NON-TAXABLE	- <input type="text"/> +	\$ 50.00
A	15002	CARE TTC: ZZZS IN THE TREES	PROGRAM FEES-NON-TAXABLE	- <input type="text"/> +	\$ 90.00
A	14957	CERAMIC MUG	SOUVENIR-TAXABLE	- <input type="text"/> +	\$ 1.00
A	14915	CHALK TALK	APPAREL-TAXABLE	- <input type="text"/> +	\$ 7.50
A	8587	CHEX MIX	FOOD-TAXABLE	- <input type="text"/> +	\$ 0.49
A				- <input type="text"/> +	\$ 12.99
A	12364	CLUB - MUDDY SPOKES	SPECIAL PARK CLUBS-NON-TAXABLE	- <input type="text"/> +	\$ 10.00
A	15003	COMMUNITY GROUP PROGRAMS	PROGRAM FEES-NON-TAXABLE	- <input type="text"/> +	\$ 0.00

Scroll to bottom of the page and click Add to Cart

Add to Cart Go to Cart

Page: 1 of more FIRST PREVIOUS NEXT LAST 25 rows per page

BARCODE	PRODUCT NAME	QUANTITY	UNIT PRICE	VARIABLE UNIT PRICE	NOTES
A 028400047913	CHEETOS FLAMMIN HOT CRUNCHY	- <input type="text"/> 1 +	\$0.98		
REMOVE					

Production

REDEEM GIFT CARD IN FIELD MANAGER

PANOLA MOUNTAIN STATE CONSERVATION PARK

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A	14956	BUTTERFLYS	SOUVENIR-TAXABLE	- <input type="text"/> +	\$ 0.50
A	14999	CARE TTC: GROUP EVENT CLIMB	PROGRAM FEES-NON-TAXABLE	- <input type="text"/> +	\$ 200.00
A	15000	CARE TTC: INTRO CLIMB	PROGRAM FEES-NON-TAXABLE	- <input type="text"/> +	\$ 15.00
A	15001	CARE TTC: WILD CLIMBS	PROGRAM FEES-NON-TAXABLE	- <input type="text"/> +	\$ 50.00
A	15002	CARE TTC: ZZS IN THE TREES	PROGRAM FEES-NON-TAXABLE	- <input type="text"/> +	\$ 90.00
A	14957	CERAMIC MUG	SOUVENIR-TAXABLE	- <input type="text"/> +	\$ 1.00
A	14915	CHALK TALK	APPAREL-TAXABLE	- <input type="text"/> +	\$ 7.50
A	8587	CI		- <input type="text"/> +	\$ 0.49
A	14973	CI		- <input type="text"/> +	\$ 12.99
A	12364	CLUB - MUDDY SPOKES	SPECIAL PARK CLUBS-NON-TAXABLE	- <input type="text"/> +	\$ 10.00
A	15003	COMMUNITY GROUP PROGRAMS	PROGRAM FEES-NON-TAXABLE	- <input type="text"/> +	\$ 0.00

Click Go to Cart if transaction is complete

Add to Cart Go to Cart

Page: 1 of more FIRST PREVIOUS NEXT LAST 25 rows per page

BARCODE	PRODUCT NAME	QUANTITY	UNIT PRICE	VARIABLE UNIT PRICE	NOTES
A 028400047913	CHEETOS FLAMMIN HOT CRUNCHY	- <input type="text"/> 1 +	\$0.98		

REMOVE

Production

REDEEM GIFT CARD IN FIELD MANAGER

activeworks | outdoors Field Manager - Windows Internet Explorer
https://orms.reserveamerica.com/FieldMgrHome.do?e_Work

File Edit View Favorites Tools Help

Active Works | Outdoors Field Manager

Home Map Cancel Cart Open Cash Drawer Help Search: Site Reservations

Your Cart

Customer
Name: General Public [CHANGE CUSTOMER](#)

Actions
[ADD POS PRODUCT](#) [PAY OUTSTANDING BALANCE](#) [NEGOTIATE PRICE](#) [Add Order](#)

ORDER	ITEM	QTY.	FEE TYPE	PRICE	
<input type="checkbox"/>	Purchase POS	CHEETOS FLAMMIN HOT CRUNCHY	1	POS Fee	\$0.98
<input type="checkbox"/>	POS sale (New - 1)		Tax	\$0.02	
Location: PANOLA MOUNTAIN STATE CONSERVATION PARK					
Subtotal					\$1.00
REMOVE ORDER SPLIT ORDER APPLY DISCOUNT REDEEM POINTS EES ADJUST FEES TO PAST PAID REJECT REFUND CHARGE POS					
Total Price					\$1.00
Total Past Paid					\$0.00
Amount Owning					\$1.00
Minimum Payment Due					\$1.00

Totals

Outstanding

Payment
Type: Amount: Currency: SD [SWIPE CARD](#)

[ADDITIONAL PAYMENT](#)

[Process Order](#) [Cancel Cart](#)

Select Payment Type GIFT CARD

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ACTIVE network

3.05.01.121 - Wed Mar 19 22:23:00 EDT 2014 generated on Wed Apr 09 13:59:23 EDT 2014

Done

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REDEEM GIFT CARD IN FIELD MANAGER

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https://forms.reserveamerica.com/FieldMgrHome.do?e_Worker

Field Manager

Home Map Cancel Cart Open Cash Drawer Help Search: Site Reservations

Your Cart

Customer: Name General Public CHANGE CUSTOMER

Actions: ADD POS PRODUCT PAY OUTSTANDING

Items: ORDER

Purchase POS
☐ POS sale (New - 1)
Location: PANOLA MOUNTAIN STATE CC

Totals: Total Price \$1.00
Total Past Paid \$0.00
Amount Owning \$1.00
Minimum Payment Due \$1.00

Payment: Type GIFT CARD Gift Card Number 8525945094 Security Code 5555 Amount 1.00 Currency USD

SWIPE CARD BALANCE INQUIRY

Process Order Cancel Cart

4 2 3 1

ACTIVE network

Production

What's your ACTIVE?

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Start Store Manager activeworks | outdoo... SiriusXM - Channel Line u... Document - WordPad 2:00 PM

Click the SWIPE CARD box; swipe the gift card. (If you do not have a peripheral card reader device, manually enter the gift card number located on the back top of the card)

Enter CARD pin # (Located on back of the card, bottom right, under the scratch off)

Make sure amount to be charged defaulted correctly

Click Process Order

REDEEM GIFT CARD IN FIELD MANAGER

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https://forms.reserveamerica.com/FieldMgrHome.do?e_Worke

File Edit View Favorites Tools Help

★ Favorites | Panola Mountain State Park ... | activeworks | outdoors Fi... x

Page Safety Tools ?

ACTIVEWORKS. | Outdoors Field Manager

Home Map Cancel Cart Open Cash Drawer Help Search: Site Reservations

Your Cart

Customer

Name: General Public [CHANGE CUSTOMER](#)

Actions

[ADD POS PRODUCT](#) [PAY OUTSTANDING BALANCE](#) [NEGOTIATE PRICE](#) [Add Order](#) ▼

Items

ORDER	ITEM	QTY.	FEE TYPE	PRICE
<input type="checkbox"/>	Purchase POS POS sale (New - 1) Location: PANOLA MOUNTAIN STATE		POS Fee	\$0.98
			Tax	\$0.02
			Subtotal	\$1.00
			Total Price	\$1.00
			Total Past Paid	\$0.00
			Amount Owning	\$1.00
			Minimum Payment Due	\$1.00

☒ REMOVE ORDER ☒ SPLIT ORDER

Totals

Outstanding

Payment

Type: [GIFT CARD](#) Gift Card Number: 8525945094

[ADDITIONAL PAYMENT](#)

[Process Order](#) [Cancel Cart](#)

Pin #

[OK](#) [CANCEL](#)

Enter YOUR Pin #

[SUBJECT REFUND](#) [CHARGE POS](#)

[INQUIRY](#)

Production

ACTIVE network.

3.05.01.121 - Wed Mar 19 22:23:00 EDT 2014 generated on Wed Apr 09 13:59:23 EDT 2014
8D74A759341F80FCDECD0A53B8246785.eweb01-ny:275DA888-AFCC-4D98-95FE-FAA850620EAF - GA Contract
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WHAT'S YOUR ACTIVE?

Done

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2:01 PM

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REDEEM GIFT CARD IN FIELD MANAGER

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File Edit View Favorites Tools Help

Favorites

Panola Mountain State Park ...

activeworks | outdoors Fi... x

Home

Launch Pad

Sign Out

Open Cash Drawer

Help

ACTIVEWORKS. | Outdoors

Field Manager

Order Summary

Receipt Details	<div>Receipt #</div> <div>43909143</div>	<div>Receipt Date & Time</div> <div>Wed Apr 9 2014 2:02 PM EDT</div>	<div>Sales Location</div> <div>PANOLA MOUNTAIN STATE CONSERVATION PARK</div>	<div>Created By</div> <div>Anderson,Bob</div>	
Customer	<div>Name</div> <div>PUBLIC,GENERAL</div>	<div>Phone</div> <div>1011011101</div>	<div>Email</div> <div></div>	<div>Organization Name</div> <div></div>	<div>PRINT RECEIPT</div>
Transaction(s)	Purchase POS, Make Payment				
Receipt Item	<div>3-897262</div> <div>PANOLA MOUNTAIN STATE CONSERVATION PARK</div>	<div>CHEETOS FLAMMIN HOT CRUNCHY</div>	<div>1</div>	<div>POS Fee</div> <div>\$0.98</div>	<div>Tax</div> <div>\$0.02</div>
				Order Total	\$1.00
Receipt Fees Summary				POS Fee	\$0.98
				Tax	\$0.02
Totals				Total Price	\$1.00
				Total Past Paid	\$0.00
Payments & Change				Payment Tendered	\$1.00
				Change Tendered	\$0.00
Outstanding				New Amount Owing	\$0.00
Payment Details	<div>Type</div> <div>GIFT CARD</div>	<div>Gift Card Number</div> <div>8525**5094</div>	<div>Amount</div> <div>1.00</div>	<div>Currency</div> <div>USD</div>	

Finish Order

Click Finish Order

ACTIVE network.

3.05.01.121 - Wed Mar 19 22:23:00 EDT 2014 generated on Wed Apr 09 14:02:03 EDT 2014

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Production

WHAT'S YOUR ACTIVE?

Production

Done

Start

SM Store Manager

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100%

2:02 PM