# PermitPROS Tracking Modules – Features, Functions & Roadmap

This document is a non-binding summary of the existing and planned key capabilities of the PermitPROS Tracking modules.

## Key Features

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| Feature / Function | Explanation | Availability |
| Web Based | No software to deploy | Available |
| Unlimited Logins | No limit of # of users/logins | Available |
| Location based Licensing | Fees charged based on # locations | Available |
| Permission based Access | Visibility of records controlled by login  Customer admins can change access | Available |
| Module Activation | Licensing, Contracting & other modules activated per client based on contract. | Available |
| Customer Specific Fields | Additional fields can be added per customer as requested | Available |
| Reporting & Dashboards | Standard text based information of key KPI’s | Available |
| Smart Reporting & Dashboards | Exception based reporting & dashboards showing only areas of concern | Q1 2025 |
| Audit Trail | Full audit trail of every activity secured against deletion so can track who did what when | Q1 2025 |
| Files Upload | Ability to upload files to license records | Available |
| Bulk Update of Licenses | Ability to update/renew ~100 licenses at once | In Requirements |
| OCR Database Loading | Ability to scan certificates, licenses etc. and auto populate fields in the License Module  Requirement to encrypt / hash sensitive PII information (Social Security, Drivers license etc.) | In Requirements |
| Fines, Violations & Budgeting | System tracks fines, violations, payments and categorizes them so as to produce a historical record and forward budget for either financial planning or cost allocations | Available |
| Renewal Reminders | Ability to be reminded about renewals in time to process the renewal before the deadline | Available |
| Email Integration | Ability to log emails against records | In Requirements |
| Automatic Gap Analysis | Ability to compare actual licenses and permits of all types (liquor, tanks, refrigerators etc.) of a specific 7-11 location against a template listing all the required licenses for that jurisdiction. | In Requirements |
| Checklist & Workflow | Ability to have a checklist for each license/location etc. showing what needs to be done, what has been done and via a report what is still to be done | Q1 |
| Agency Directory | Ability to enter, save and search Agency information (jurisdiction, state, federal) and provide website and other information we can obtain. Data entry can be done by all PP customers and shared with all PP customers. | Q2 |