Release 1

|  |  |  |  |
| --- | --- | --- | --- |
| **User Story ID** | **User Story** | **Acceptance Criteria** | **Progress** |
| S01 | Permit Fines | A cancel or withhold option for permits should be made available as a tool to ensure fines are paid. | The option to cancel or withhold a permit if there is unpaid fines is available to staff. The user will then be notified |
| S02 | Permit Visibility | All permits should be visible, regardless of their status, so that any assistance needed can be given. | All permits are able to be viewed regardless of their current status |
| S03 | Issuing Permits | Permits can be issued to anyone upon receipt of a completed permit application form and approval from the relevant authority. | Once a person applies they will be notified once their application has been assessed with the outcome |
| S04 | Parking Rules | A copy or link to a copy of the parking rules should be provided to all permit holders. | For a person to complete their application they must tick a box agreeing to the rules. |
| S05 | Track Fines | All fines should be visible so that ones that have not been paid can have reminders sent so that all payments are received. | All fines are visible so that it is obvious for the ones that need attention. |
| S06 | Permit Search | Patrol guards should be able to search a permit number or permit holder’s name in the system to keep track of all issued permits. | We have implemented a search bar in the application to be able to search a permit number or permit holder’s name so patrol guards can keep track of issued permits. |
| S07 | Cancel Permit | The status of permit should be able to be changed to cancelled in the database. | We have implemented a search bar in the application to be able to search a permit number, where the patrol guard can change the status of a permit. |
| S09 | Update Permit Information | Information stored within a permit should be able to be changed through an online form and saved to the database. | There is a edit option and save changes to update their information |
| S15 | Parking Permit Application | All information that is required to be submitted for a parking permit application should be able to be captured by an online form. The captured information should be stored in a database for later use. | The person has to fill in all the mandatory fields to be able to apply for a permit |
| S16 | View Permit Status | Users should be able to search for their parking permit online. A status of awaiting approval, active, or expired should be viewable for all parking permits. | We have implemented a search bar in the application so users are able to search a permit number to view the status of a permit. |
| S17 | Change Registered Vehicle | An input field for vehicle registration and vehicle information is provided so a user can change the vehicle that is associated with their permit | An edit function is available so the user can add or change their registered vehicle/s |
| S18 | View Issued Fines | A search field for both vehicle’s registration number and a user’s name should be provided so a user can search for any fines issued to them directly or to their vehicle | We have implemented a search bar in the application to be able to search a permit number so a user can ask a patrol guard to view if any existing fines have been issued to the permit holder. |

Release 2

|  |  |  |  |
| --- | --- | --- | --- |
| **User Story ID** | **User Story** | **Acceptance Criteria** | **Progress** |
| S08 | Renew Permit | The expiration date of a permit should be able to be changed in the database through the use of an online form. | A patrol guard has the ability to change the expiration date of a permit. |
| S10 | Vehicle Registration Search | Patrol guards should be able to search a vehicle registration number in the system to see if the vehicle has a parking permit or not. | A search bar has been implemented in the staff portal so a patrol guard can search a vehicle registration number to see if it has a valid permit. |
| S11 | Issue Parking Violations | Patrol guards should have access to the parking violation form so they can issue parking citation | A patrol guard can file a parking violation through the staff end of the application |
| S12 | View Existing Citations | Patrol guards should be able to view if a car has already been issued a parking citation and view the details of that citation. | A search function has been implemented so a patrol guard can search if a vehicle has an issued violation |
| S13 | Smoking Violations | Patrol guards should have access to the smoking violation form so they can issue smoking violations | Patrol guards can view all issued smoking violations. |
| S20 | Permit Expiration Notification | Users should receive an email, or other notification, a set time before their permit is going to expire. | Permit expiration notification is not working. No notification is being received before permit expiration. |
| S26 | Visitor Permit Application | When applying for a parking permit there should be a way of clearly stating that the permit is for a visitor and who is applying for the permit on behalf of the visitor. | When applying for a permit there is a question to ask whether they are a visitor to ensure it is clear if the permit is for a visitor. |
| S27 | Health and Safety Violations | An online form should be made available to all college personnel so they can report healthy and safety violations on campus. This form should capture all relevant information about the violation. For example, location, time and date, type of violation, severity etc. The information submitted through this form should be stored in a database for later use. | Within the staff portal a patrol guard can report a health and safety violation. |