



Custom Applications

FEDERAL APD
Custom Applications

powered by 

Custom Solutions

When choosing a specialist for your parking enterprise, you look for a company with the knowledge and experience to solve business problems. Federal APD's software resource partner, Automation & Management Consulting specializes in custom solutions and systems integration. What does this mean for your company? It means solutions that make your systems function the way you want and need them to. It means increased productivity and interoperation of many of your software and hardware systems. Choose Federal APD and AMC and make your systems live up to their full potential.

eNet Validation

The eNet Validation System creates efficient internet based parking validation. Ticket validation is achieved in three easy steps; (1) log in, (2) enter ticket number and (3) select validation - then the parking is validated. It enables operators to set-up merchants, assign roles, and run full reports for a selected time period. The system has recently been updated to track prepaid merchant billing. It can either be a web based solution or a stand-alone Windows application. See a demo at www.enetvalidation.com.

Event Tracking Application System

Conveniently see the amount of revenue each of your events collected for prepaid parking. It allows the user to track the event by revenue and attendant and is integrated with ScanNet Facility Management software. The user can set the event fee to vary from normal rates, determine the amount of time a ticket is valid, and generate reports for billing purposes. All while using standard features of ScanNet FMS.

Hotel Keycard Interface System

This simple on-line solution integrates your parking system to your Front Desk software and the room key system. The elegant interface utilizes standard features of the existing Property Management Software (PMS) at the front desk, the room key system and the PARCS system. The Guest Services Agent simply needs to designate the guests that are allowed to park at check-in and when the room key is created, the key will be encoded to allow the same key to be used for parking access.

Solutions

- Casino Players Card System Integration
- Frequent Parker Reward System
- University Student Debit Card Integration
- Value Pass Recharge
- Custom Reports
- E-mail, Text Alerts
- Integration to other 3rd Party Accounting Systems
- Revenue Data Extraction
- Pay by License Plate System



Alarm Monitor System

The Alarm Monitor System is designed to send e-mail notifications or text messages to specified users when events are triggered on the ScanNet/Element server. The operator may specify any type of message event to be alerted on. These include general 1024 messages which can also be filtered to a specific error message string.

PARCS Dashboard

The PARCS Dashboard is a simplified real-time screen containing streamlined revenue and access control information. It displays real-time transactions from any revenue collection device, messages from all card readers in a garage, along with all daily interactions.

Counts and Revenue

The Counts and Revenues System consolidates revenue and access data into a comprehensive report. The revenue and ticket counts can be displayed in detail, by selected date range, by lot, predetermined specific group or in a general summary. It allows the user to set start-of-day. The application can be run against the current database or the archive database.

Value Pass Recharge

The Value Pass Recharge application acts like a prepay feature in ScanNet. The monthly access card is charged as it is used by a patron. Periodically, as determined by the user, a process is run to charge the patron's accumulated parking charges to a credit card using a central credit card system. The application is PCI compliant.

Lot View

The Lot View program will graphically display the counts for a lot in real-time either as a line chart or a bar chart. The 'Occupancy' bar will change from green to red when the occupancy reaches 75% capacity of the facility.

Electronic Billing & Invoicing

This is a complete accounts receivable and billing system for parking. It allows the operator to issue invoices for monthly parkers and to receive payment on their accounts. Customers are invoiced based on selected package codes and their associated fee. The system has a predefined method for 'posting' payments received from payroll deductions or any other payment source. The system may be used to create new credentials, create new customers, add or modify patron information and to add or modify vehicle information.

For more information about these and other products, contact AMC at 406-442-6665 or visit www.amc-hln.com



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