ROVER COMMUNITY TRANSPORTATION

WORK INSTRUCTIONS

| Subject | Effective Date | Number | | |
|------------------------------|----------------|----------|--|--|
| Salf Sarvias Dortal Concela | 02/01/2013 | WI 730 | | |
| Sell-Service Ponal – Cancels | Page | Revision | | |
| | Page 1 of 3 | A | | |
| | | | | |

- **1.0 Purpose:** To allow a customer to view all trips scheduled for the current day and those 30 days from today and cancel any trip up to 1 hour prior to the schedule pickup time.
- **2.0 Scope:** To allow a customer to view future trips and view current scheduled pick up times and cancel a trip that they do not want to take.
- 3.0 Forms Required:
 - **3.1** None

4.0 Responsibility:

- **4.1** The following departments are responsible for the Self-Service Portal.
 - 4.1.1 Customer
 - 4.1.2 Customer Service Representative or designee

5.0 Definitions:

5.1 None

6.0 Procedure:

- 6.1 Once you login you will be taken to the main menu
 - 6.1.1 Select Future Orders

Welcome to Self-Service

You have no trips scheduled for today.

- Future orders
- Past orders
- Account details

• Exit

- **6.2** Click onto the Future Orders and the module will open up showing you all trips entered and the following detail
 - **6.2.1** Order # Unique trip number used by the shared ride system to assign it to a vehicle.
 - **6.2.2** Status Will all you to see if the order is cancelled or scheduled and if it is running on time.
 - 6.2.3 Pickup Informs you of the scheduled pickup date and time
 - 6.2.4 When How many days from today that the trip will occur
 - 6.2.5 Drop off Informs you of the scheduled drop off date and time
 - **6.2.6** From where you will be picked up from
 - 6.2.7 To Where you will be dropped off at
 - 6.2.8 Back select the back button to return to the main menu

ROVER COMMUNITY TRANSPORTATION

WORK INSTRUCTIONS

| Subject | Effective Date | Number |
|-------------------------------|----------------|----------|
| | 02/01/2013 | WI 730 |
| Self-Service Portal – Cancels | | |
| | Page | Revision |
| | Page 2 of 3 | A |
| | | |

Future orders

| | · | | | - " | _ | _ |
|----------------|---------------|--------------------------|-----------|---------|---------------------------------------|---|
| Order # | Status | Ріскир | When | Dropoff | From | 10 |
| 1367651 | 💰 canceled | Sun Aug 30 2015, 2:05 PM | - | - | lowery, 217 Riverside Dr, Spring City | 1810 Crest Dr, Coatesville |
| 1371602 | ordered | Sat Sep 5 2015, 7:15 AM | in 9 days | - | lowery, 217 Riverside Dr, Spring City | 1810 Crest Dr, Coatesville |
| 1359400 | 🤞 canceled | Sat Sep 5 2015, 9:30 AM | - | - | 20 Moores Rd, Malvern | Train Station Malvern SEPTA ADA, 15 N Warren Ave, Malvern |
| 1367407 | 💰 canceled | Sat Sep 5 2015, 9:30 AM | - | - | 112 Hartman Dr, Phoenixville | Parkhouse Providence Pointe, 1600 Black Rock Rd, Royersford |
| 1367580 | 💰 canceled | Sat Sep 5 2015, 10:00 AM | - | - | lowery, 217 Riverside Dr, Spring City | Train Station Paoli SEPTA ADA, 13 E Lancaster Ave, Paoli |
| 1371603 | 💰 canceled | Sat Sep 5 2015, 10:00 AM | - | - | 1810 Crest Dr, Coatesville | lowery, 217 Riverside Dr, Spring City |
| 1348581 | 💰 canceled | Sat Sep 5 2015, 10:00 AM | - | - | 2717 N Barley Sheaf Rd, Coatesville | Melmark Pennsylvania No PWD, 2600 Wayland Rd, Berwyn |
| <u>1359399</u> | 🎸 canceled | Sat Sep 5 2015, 10:20 AM | - | - | 20 Moores Rd, Malvern | Train Station Paoli SEPTA ADA, 13 E Lancaster Ave, Paoli |
| 1371605 | 💰 canceled | Sat Sep 5 2015, 11:00 AM | - | - | 1810 Crest Dr, Coatesville | lowery, 217 Riverside Dr, Spring City |
| <u>1371606</u> | • may be late | Sat Sep 5 2015, 1:00 PM | in 9 days | - | 1810 Crest Dr, Coatesville | lowery, 217 Riverside Dr, Spring City |
| 1367584 | 💰 canceled | Sat Sep 19 2015, 7:30 AM | - | - | lowery, 217 Riverside Dr, Spring City | 1810 Crest Dr, Coatesville |
| 1367652 | 🎸 canceled | Tue Sep 22 2015, 6:03 PM | - | - | lowery, 217 Riverside Dr, Spring City | 1810 Crest Dr, Coatesville |
| | | | | | | |

🖛 <u>Back</u>

6.3 If you want to cancel a trip select the trip order number by clicking on it with your

mouse.

| | Order # | Status | Pickup | When | Dropoff | From | То |
|--|----------------|------------|---------------------------|-------------------|---------|---------------------------------------|---------------------------------------|
| | <u>1372188</u> | 🤞 canceled | Fri Aug 28 2015, 10:00 AM | - | - | 1810 Crest Dr, Coatesville | lowery, 217 Riverside Dr, Spring City |
| | <u>1372190</u> | 🤞 canceled | Fri Aug 28 2015, 11:00 AM | - | - | 1810 Crest Dr, Coatesville | lowery, 217 Riverside Dr, Spring City |
| | <u>1372191</u> | ordered | Fri Aug 28 2015, 12:26 PM | in about 23 hours | - | 1810 Crest Dr, Coatesville | lowery, 217 Riverside Dr, Spring City |
| | <u>1372193</u> | ordered | Fri Aug 28 2015, 5:04 PM | in 1 day | - | lowery, 217 Riverside Dr, Spring City | 1810 Crest Dr, Coatesville |
| | | (A TL | | | | - 11 | 41 |

6.4 The trip details screen will appear that will allow you to perform the cancelation by clicking on the button "CANCEL THIS ORDER".6.3

Details for order 1371785 (Sat Sep 19 2015, 7:22 AM)

| Order #: | 1371785 | | | | |
|-----------------------------|---|--|--|--|--|
| Ordered at: | Thu Aug 27 2015, 11:04 AM | | | | |
| Status: | may be late | | | | |
| _ | | | | | |
| From: | lowery, 217 Riverside Dr, Spring City, Chester PA 19475 | | | | |
| Pickup note: | likes the bus | | | | |
| To: | 1810 Crest Dr, Coatesville, Chester Pa 19320 | | | | |
| Dropoff note: | help to the door | | | | |
| Original requested dropoff | Sat Sep 19 2015 8:30 AM | | | | |
| Negotisted nickup | Sat Sep 19 2015, 0.50 AM | | | | |
| Negotiateu pickup: | Sac Sep 19 2015, 7.22 AM (III 25 days) | | | | |
| Current pickup estimate: | 7.26 AM (III 23 uays) | | | | |
| Vehicle: | 688 | | | | |
| | | | | | |
| Funding: | Lottery | | | | |
| Sponsor: | AAA | | | | |
| Trip purpose: | Grocery | | | | |
| Assistant: | no | | | | |
| Companions: | 0 | | | | |
| Children: | 0 63 | | | | |
| Other passengers: | 0 | | | | |
| | | | | | |
| 🖙 Back to future trips list | 🗙 Cancel this order | | | | |
| | | | | | |

ROVER COMMUNITY TRANSPORTATION

WORK INSTRUCTIONS

| Subject | Effective Date | Number |
|-------------------------------|----------------|----------|
| Solf Sonvice Portal Cancols | 02/01/2013 | WI 730 |
| Self-Selvice Folda – Galiceis | Page | Revision |
| | Page 3 of 3 | А |
| | | |

6.5 After you have canceled the order you will be taken to a confirmation page that will state that the selected trip has been canceled

6.5.1 Confirmation message

6.5.2 To main page – return you to the main menu

Order 1371785 has been canceled.

Details for order 1371785 (Sat Sep 19 2015, 7:22 AM)

6.5.1

Order #: 1371785 Ordered at: Thu Aug 27 2015, 11:04 AM Status: 💰 canceled Canceled by: user Canceled at: Thu Aug 27 2015, 1:25 PM From: lowery, 217 Riverside Dr, Spring City, Chester PA 19475 Pickup note: likes the bus To: 1810 Crest Dr, Coatesville, Chester Pa 19320 Dropoff note: help to the door Original requested dropoff: Sat Sep 19 2015, 8:30 AM Negotiated pickup: Sat Sep 19 2015, 7:22 AM (-) Vehicle: none allocated yet Funding: Lottery Sponsor: AAA Trip purpose: Grocery Assistant: no Companions: 0 Children: 0 Other passengers: 0 6.5.2 🛏 To main page

7.0 Revision

7.1 Revision A – Created work procedure 08/27/15