

NJUNS2018 Quick Reference Guide – Creating a PA Ticket (Attachment Request)

This guide is intended to be used as a quick reference. See the <u>User Guide</u> for more details.

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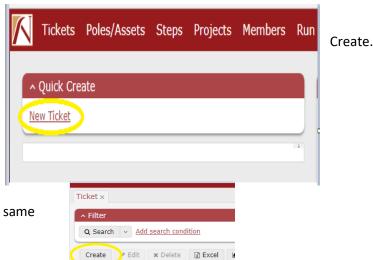
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Creating the Ticket

1. Log into NJUNS at www.njuns.com/app

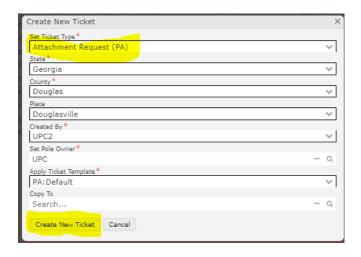


2. Click on New Ticket Under Quick

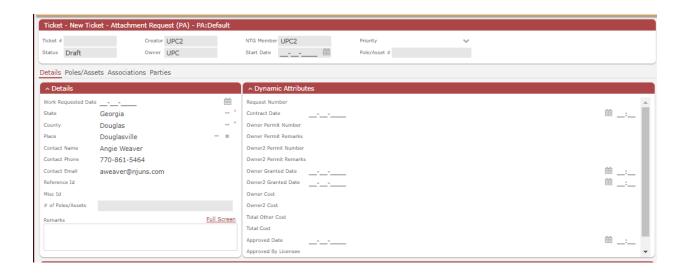


Or Clicking Tickets, then Create will have the same results.

- 3. Complete the fields to start the ticket. For a Pole Attachment ticket, Ticket Type must be Attachment Request (PA). The fields identified by the red asterisks are required.
- 4. The Created By member codes in the drop down represent the codes available in the user profile.
- 5. The Pole Owner code can be type in and press enter to accept or click the three dots to find the code.
- 6. Click the Create New Ticket icon.



Complete the information in Details section. The only required fields are shown by the red asterisks. Other fields can be filled in as needed.

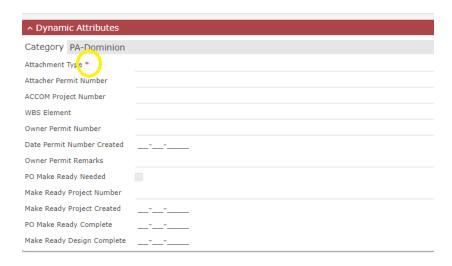


Dynamic Attributes

If you previously created tickets for a company that used the default PA ticket, the dynamic attributes represent common fields previously located in the ticket header and permit section of the ticket in the old system. None of the fields are required by the system, but the <u>pole owner can provide additional information</u> on what they require to accept the application.

If the company you are creating the ticket for previously used a ticket mask, the dynamic attributes section represents their custom fields. (Ameren Missouri, Central Hudson, Consumers Energy, Dominion Energy, Kansas City Power & Light, Orange & Rockland). Again, the system doesn't require the fields however if an * (asterisk) appears after a field name it was required in the old system and should be entered.

The example shown below is for Dominion Energy. The black asterisks noted after the field Attachment Type means it was a required field in the old system. Dynamic attributes are not required by the system; however, the pole owner may require certain fields to accept the permit. It is best to check with the pole owner if not sure.

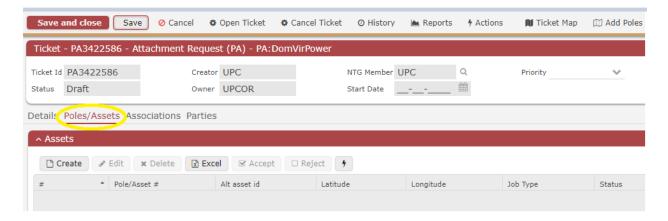




. Click Save to get a ticket number.

Adding Poles

6. To add the pole information, click the Poles/Assets tab located to the right of Details.



7. Click the Create icon.



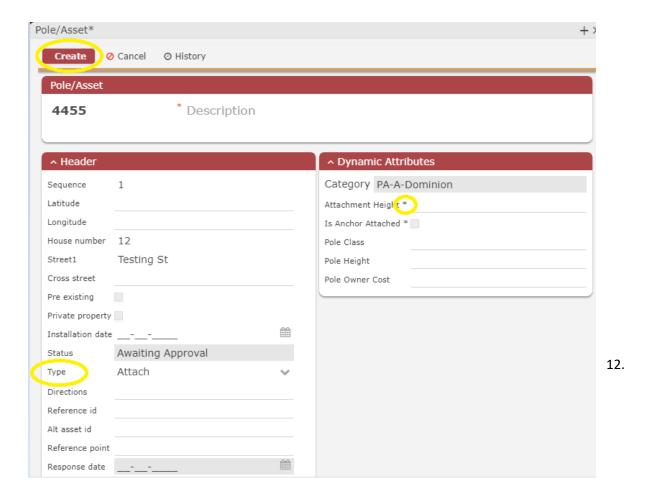
8. Enter the information about the pole.

Required fields: Pole Number is required. House number/Street1 <u>OR</u> Latitude/Longitude are required. Make sure to select the type. (attach, overlash, etc) The other fields are not required but can be filled in as needed. Lat/Lon will only accept true Lat/Lon values. If a House number is not available a value of UNK can be entered (unknown).

Dynamic Attributes

The companies that used a ticket mask as previously mentioned may also have dynamic attributes in the Pole/Assets tab. If a field has a black asterisk beside it (as in Attachment Height shown below) it was required in the old system. The Pole owner may require other fields to accept the permit so verify requirements with them.

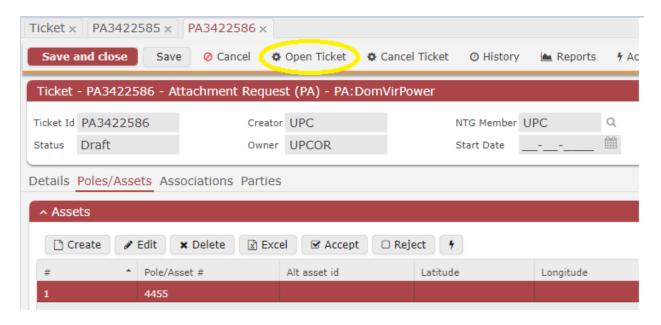
Click the Create icon.



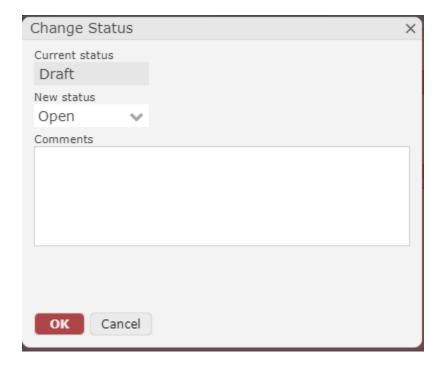
9. Repeat this process for each pole on the application. (see User Guide for all options available for adding poles)

Opening the Ticket

10. Open the ticket to submit to the pole owner by clicking on the Open Ticket icon located at the top.



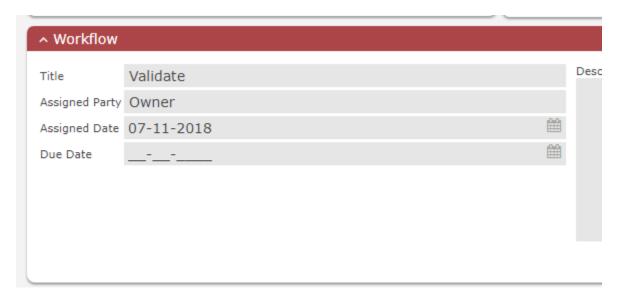
The dialog box below appears. A comment can be added but is not required. Click OK.



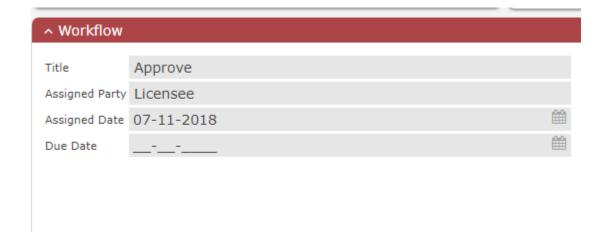
Workflow

Attachment Request tickets use a workflow process. Once the ticket is opened, the workflow starts.

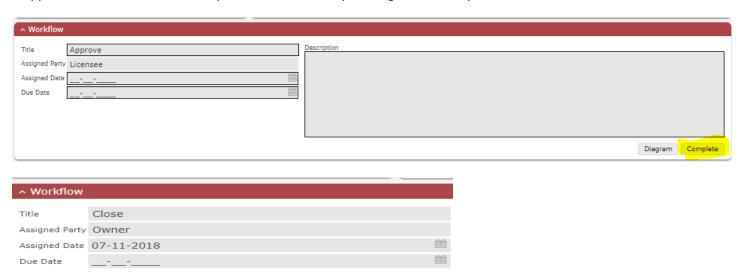
In the example below, the ticket is now waiting on the owner to Validate.



Once the owner logs in and accepts or rejects the poles, they will complete the workflow, which will assign the workflow back to the Licensee for Approval.



If approved, the Licensee can Complete the workflow by clicking on the Complete icon within the workflow.



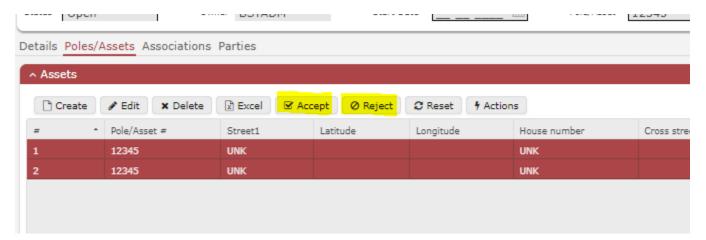
Complete the entire workflow process by clicking the Complete icon. The ticket will close automatically when workflow is completed.

** Note **

The workflow process is different if the pole owner was using a ticket mask in the old system. The examples shown above were for our **Default PA ticket**.

Accepting or Rejecting Poles (for pole owners)

- 1. Click on the Pole/Asset icon from inside of the ticket.
- 2. Highlight the poles to be accepted or rejected and click the appropriate icon (accept or reject)

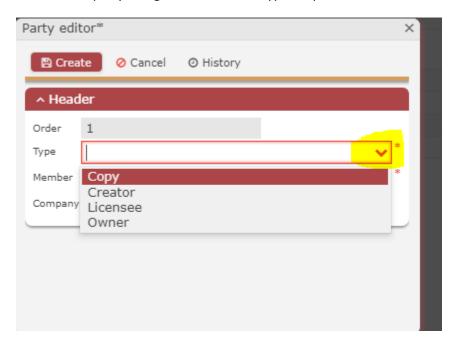


Adding Additional Parties to the Ticket (for Pole Owners)

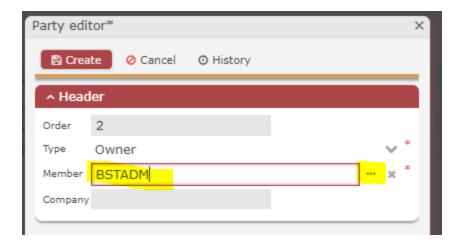
1. To add another party to the ticket (i.e. joint pole owner, copy member) click the Parties tab from inside of the ticket, and click the Create icon.



2. Select the party being added from the Type drop down.



3. Type in the member code representing this party and **press enter** or use the three dots to select the code. Click the Create Icon when finished.



Save the ticket.

