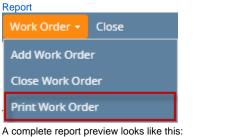
How to Print a Work Order

- 1. Open the Consumption Sites record.
- 2. Navigate to the Work Orders tab. Select the work order that needs to be printed.
- 3. Click the Work Order > Print Work Order toolbar button. This will open the report preview. See also How to Preview a Tank Management



Work Orde Wednesday, April 27 01:43:48 PM			i2′	1 Demo	Setup	Company(Source)		
Customer	000100	5079 Cus	tomer B			Date	Created 04/25/2016		
Address 111 Princeton Road			ad, Fort Wayne, IN 4680	ad, Fort Wayne, IN 46808			cheduled 04/20/2016		
	Phone	1: 200000	0000	1000 Phone 2:					
Balances	Current	0.00	30 Day: 0.00	ay: 0.00 60 Day: 0.00 9			Total: 0.00		
Terms Code	3 - Net 3	30							
	111 Prin	iceton Ro	ad, Fort Wayne, IN, 4680	8					
Instructions	Social N	umbori	Topk/667	Cit 1000.00					
	Serial Number: Tank4567			Capacity: 1000.00 Serial Number:					
Appliance					eriai Numb	er:			
To Do Items			SET TAN	1K					
Additonal Info	sample	work orde	er						
Labor	**		Service Team		Hours	Rate	Amount		
Da	le	te Service leam			Hours	Rate	Amount		
						Sub-Total			
Parts & Materials						Sub-Totai			
	-								
Part Nu	Imper	Qty	Parts/Materials/Of	ther (Jnit Cost	Unit Price	Amount		
						Sub-Total			
Logs/Appliance		_	_						
Part Nu	ımber	Qty	Logs/Appliance	is l	Jnit Cost	Unit Price	Amount		
						Sub-Total			
Work Performe	d Remar	ks							
				Tr	ip & Labor				
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					ales Tax	ces			
				-					
					avment Rec				
					,				
					ALANCE D				
The use a	nd care of	my applian	ces and equipment have bee	n explained to	me. I have be	en made aware of t	ne odor of propane gas.		
Signature	of Cuctor	or	Signature of I	Employee	_		Date		
orginature	01 0 4 5 10 11		Signature on	Lubiolee			Date		

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Page 1 of 1

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Fo	11 Princeton R ort Wayne, IN 4		Terms:						
compl		0000		Net 30		Total Past Due:	0.00	Clo	ose Work Order
compl			Regular Credit:		0.00	Budget Amt Due:	0.00	Pri	nt Work Order
	00000000		Credit Limit:		0.00	Prepaid Balance:	0.00)	
Vednesday, Ap 1:43:48 PM		6079 Cus		emo Setup ((Source)	016		
Addr		eton Roa 200000	ad, Fort Wayne, IN 46808 0000 Ph	one 2:	Date	Scheduled 04/20/20	16		
	ces Current		30 Day: 0.00 60	Day: 0.00	90 Day: 0.00	Total: 0.00			
	ode 3-Net3		ad, Fort Wayne, IN, 46808						
Instructi	ons								
	Info Serial N	umber: T	ank4567	Capac Serial Numb	ity: 1000.00				
To Do Ite	nce Type: emis LABOR Info sample	vork orde	SET TANK	Senar Numb	ier:				
	Date Service Team			Hours	Rate	Amount			
							二		
					Sub-Total	+	_		
Parts & Mate	rials				oup-rotar				
Pa	Part Number Qty Parts		Parts/Materials/Other	Unit Cost	Unit Price	Amount			
							_		
						+	_		
					Sub-Total	+			
Logs/Appli	ances								
	rt Number	Qty	Logs/Appliances	Unit Cost	Unit Price	Amount	7		

	Trip & Lab	or
	Materials	
	Logs/Appl	ances
	Sales Tax	
	TOTAL	
	Payment F	
	BALANCE	
The use and care of my appliances	and equipment have been explained to me. I have	been made aware of the odor of propane gas.
Signature of Customer	Signature of Employee	Date

Page 1 of 1

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Imption Sites - 000							
	1005078						
Save Search Un	do Attach De	vice + Site Ac	tion - Print Call Entry + Call Entry	Dispatch Contract	Customer Create Ev	vent Summary List	Work Order + Print
mer: Customer A		Custome	er No: 0001005078	Current:		0.00 Credit Note:	Add Work Order
ss: 1234 Main St.		Terms:	Due on Receipt	Total Past Due:		0.00	Close Work Order
Fort Wayne, II							Print Work Order
		Regular	Credit: 0.00	Budget Amt Due:		0.00	Find Work Order
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	00010050					Created 02/08	
Address			/ayne, IN 46801		Date Sc	heduled 02/10	2010
		100000000					
	Current:		30 Day: 0.00 60 Da	y: 0.00 g	90 Day: 0.00	Total: 0.00	
Terms Code	12 - Due (on Receipt					
Site Address	1234 Mair	n St., Fort W	/ayne, IN, 46801				
Instructions							
	Serial Nu	mber: 1057	7438	Capaci	ity: 1000.00		
Tunk into		mber: 1057			ity: 1000.00		
			400				
Appliance				Serial Numb	er:		
To Do Items	LABOR		SET TANK				
Additonal Info	This is a s	ample work	order				
abor							
Da	te		Service Team	Hours	Rate	Amount	
					Sub-Total		
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arts & Material							
Part N	umber	Qty	Parts/Materials/Other	Unit Cost	Unit Price	Amount	
					Sub-Total		
Logo/Appliance					505-10001		
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Part N	Imper	Qty	Logs/Appliances	Unit Cost	Unit Price	Amount	
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Work Performe				Logs/Applian Sales Tax TOTAL	eived		
	nd care of my	y appliances a	ind equipment have been explain	Logs/Applian Sales Tax TOTAL Payment Rec BALANCE D	eived UE	ne odor of propan	e gas.
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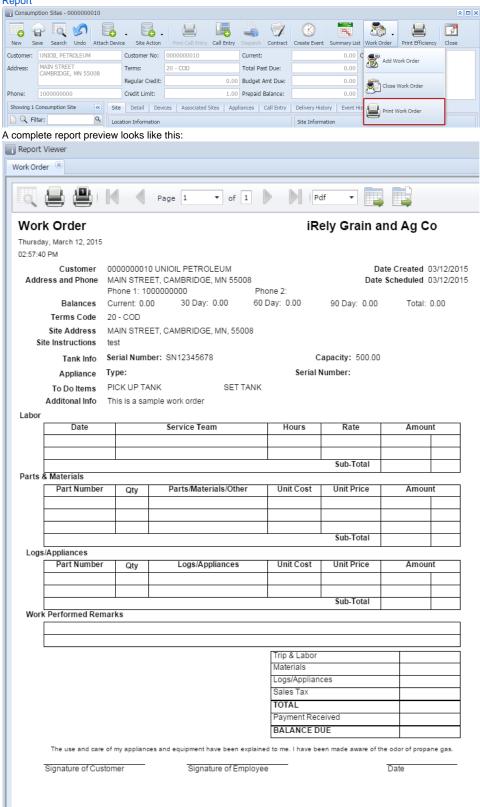
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eport								
Consumpt	ion Sites - 0000000023							
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New Sav	e Search Undo Att		Action Print Call Entr		ch Contract Creat	e Event Summary List W	/ork Order Print Efficien	ncy Close
ustomer:		Cust	omer No: 00000002	3	Current:	0.0	😴 Add Work Order	
dress:	CASH CUSTOMER CHISAGO CITY, 55013	Tern	15: 20 - COD		Total Past Due:	0.0		
		Regi	ılar Credit:	0.000000	Budget Amt Due:	0.0	Close Work Order	
none:	260000000	Cred	it Limit:	1.000000	Prepaid Balance:	0.0	ـر	
Showing 3 Co	onsumption Site	K Site De	tail Devices Associa	ted Sites Appliance	es Call Entry De	elivery History Event	Print Work Order	
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comp	lete report pr	eview loo	ke liko thie:					
			Ko into triio.					
Report								
Work Ord	ler 🗵							
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Wor	rk Order				iRelv Gr	ain and Ag	Co	
	ay, June 23, 2015							
01:43:4								
01.43.4								
Add	Customer	00000000					Date Created 06	
Aud	ress and Phone		STOMER, CHISAG 600000000		hone 2:	Da	te Scheduled 06	512512015
	Balances	Current 0.			0 Day: 0.00	90 Day: 0.0	0 Total: 0	00
	Terms Code	20 - COD				00 Duj. 0.0	e retail e	
	Site Address				5013			
6	Site Address		STOMER, CHISAC mple instruction	JO OLLT, IVIIV, 5	5015			
3						0		
	Tank Info		ber: CO 106			Capacity: 123.0	0	
	Appliance	Type:			Seria	al Number:		
	To Do Items	LABOR		SET TANK	(
	Additonal Info	this is a sa	mple work order					
Labor								
	Date		Service Tea	m	Hours	Rate	Amount	t
					•	Sub-Total		
Parts	& Materials							
	Part Numbe	r Qty	Parts/Mate	rials/Other	Unit Cost	Unit Price	Amount	t i
						Sub-Total		
Log	s/Appliances							
	Part Numbe	r Qty	Logs/Ap	pliances	Unit Cost	Unit Price	Amount	t
						Sub-Total		
Wor	k Performed Re	marks						
					Trip & Lab	or		
					Materials			
					Logs/Appli	ances		
					Sales Tax			
					TOTAL			
					Payment R	eceived		
					BALANCE			
	The use and car	e of my applian	ces and equipment I	nave been explai	ned to me. I have	been made aware o	f the odor of propan	e gas.
	Signature of Cu	stomer	Signa	ture of Employ	ee		Date	
	Signatare of Ou		oigila	and of Employ			Date	
Dist. 11								David (1
r*nnted t	by: AGADMIN							Page 1 of 1

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