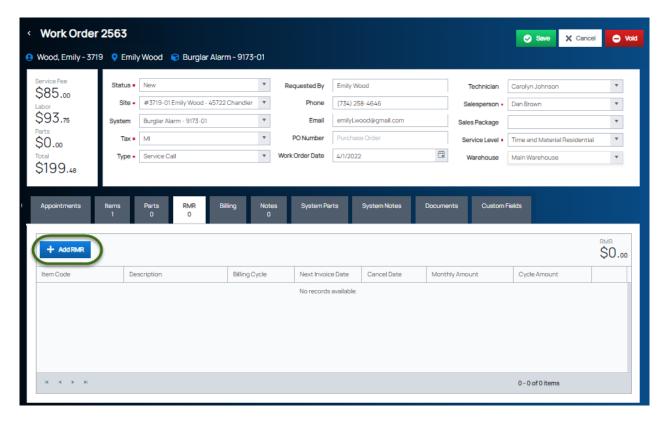
Add RMR to a Work Order

Last Modified on 05/05/2022 5:14 pm EDT

To add RMR to a Work Order, open the work order from the customer record or from Accounts Receivable > Work Orders.

Once the work order is displayed, click on the RMR tab, and then click on the edit button at the upper right of the page. Click on the Add RMR button.



The Add Work Order RMR form will be displayed. Fill in the form, and then click on the Save button at the bottom of the form when finished.

Data entry fields with a red asterisk next to the field name are required.

When finished, click the Save button at the upper right of the page to save the RMR to the Work Order.

