

Deposits (Pro)

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The Deposits tab on work orders displays all the deposit invoices that are attached to the work order (instead of all the deposit items that have been added to the work order).

Columns in the deposits grid:

1. Invoice Number – This displays the invoice number associated with the deposit invoice; it is a link that redirects users to the details for the deposit invoice.
2. Deposit Total – Total dollar amount of the invoice.
3. Deposit Applied – Total dollar amount of the invoice that has been applied to work order invoices.

You can select a deposit invoice to associate with a work order invoice. When you select a deposit invoice to associate with the work order invoice being created, Managely adds the deposit item that was associated with the deposit invoice to the new invoice created from the work order, but as a negative item.
