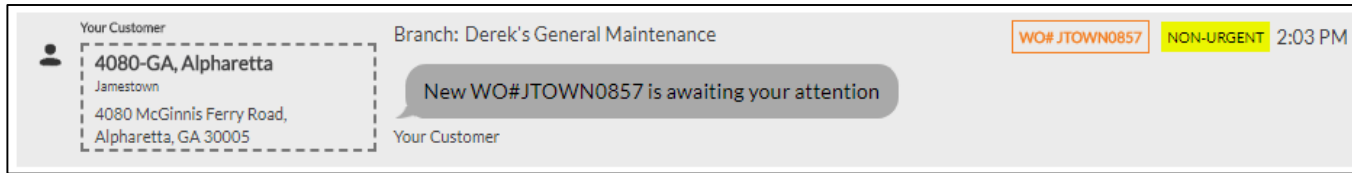


# Quick Reference - The Basic Steps of a Reactive or PM/RM Work Order



The above image is a work order in Corrigopro. There are 4 basic steps to each work order for completion and invoicing. To get started, click anywhere on your work order, then follow the steps below.

1. Accept – Click “Accept” to accept your work order. Another option is to reply to your email alert with the work “Accept”.

Click to **ACCEPT** or **REJECT** WO #307860303?  
Any questions? Send a message

If the NTE is not sufficient and will need to be increased, then click “Here” where your invoicing limit is stated to submit a quote

You cannot invoice us more than \$500.00 USD for this work. Click **HERE** if you need this increased

2. Check In – This will be done on site by your tech if your customer requires it. If not, you must click “Check In” in the work order.

Please **CHECK IN** when you arrive on site and start working

3. Check Out – This will also be done on site if your customer requires it. If not, you must click “Check Out” in the work order.

Please **CHECK OUT** when you complete working or **PAUSE** if you need a break

4. Invoice – Checking out will complete your work order, and the invoicing link will appear.

You have to submit the invoice by 09/06/2018 3:00 AM.  
Click **HERE** to manage your invoice

CUSTOMER Burgers, LLC		INVOICE DATE <input type="text"/>	
LAST UPDATE DATE 08/06/2018		INVOICE # <input type="text"/> <small>USE WO#</small>	
NTE \$500.00 USD			
TIME ON SITE -- <b>VIEW</b>			
INVOICE BY 08/28/2018 12:00 AM			

CATEGORY / ITEM	DESCRIPTION	QTY	RATE	AMOUNT
<input type="text"/>	Please select	1.00	\$0.0000	\$0.00

DISCOUNT

TAX

TOTAL \$0.00 USD

WORK ORDER COMPLETION DETAILS

ATTACHMENTS

ACTION HISTORY

Fill in the items in green, give a quick review, and click “Submit”. Your work order is now completed and the invoice has been submitted.