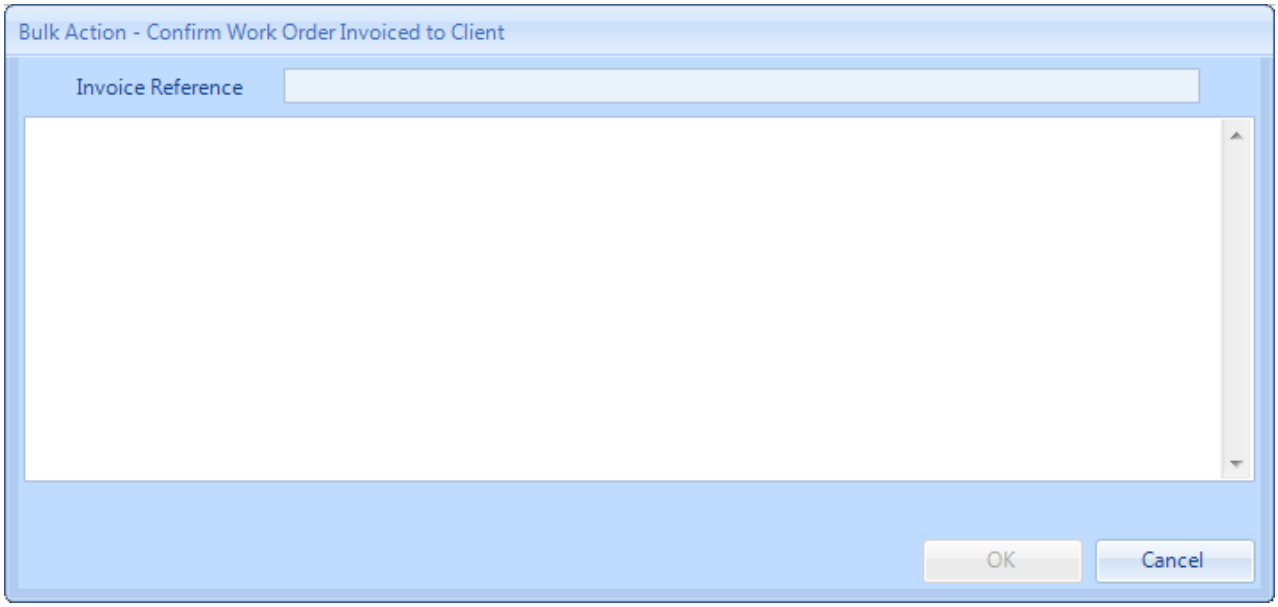
Confirm WO invoiced to Client

Wed, Jan 17, 2024 Invoices Sub Menu

As part of the Invoice Management process, it may be possible that Users wish to make note that their Invoices or a single Invoice has been invoiced to their Clients for a particular Work Order. This is done via the "Confirm WO Invoiced to Client" button and the following steps:

1. Choose the Invoice or Invoices that are to have the Confirm WO invoice to Client flag set on them and click the "Confirm WO Invoiced to Client" button.

2. The Bulk Action - Confirm Work Order Invoiced to Client screen appears. All that is required on this screen is an Invoice Reference and some notes. Once those have been entered, click "OK" to submit the changes.



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