Order Time - Revision Numbers and Documents

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Overview:

A common question we receive is what is the relation between the Revision number and the document. An example would be looking at a Sales Order List, Ship Doc List, Work Order List, etc ... and adding the Revision column what does that number represent.

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Batch	Action	۳ No.	~	Search Ship Doc			Q 7				O New Ship Do		
	NO	CUSTOMER	CUSTOMER PO	TOTAL AMOUNT	SHIPPED	STATUS	PAID AMOUNT	BILL ADDRESS NAME/COMPANY	SHIP ADDRESS NAME/COMPANY	INVOICED	REVISION	ACTIONS	
	52	Martin Health North		3,837.00	0	Shipped	-0.00			0	3	8 O	
	49	Martin Health North		12,727.50	0	Shipped	-0.00			0	1	80	
	39	Dean Zanetti		120.00	0	Shipped	-0.00			0	1	80	
	37	Lauren Swan		7.24	0	Shipped	-0.00			0	1	80	
	36	Hansen Training		200.00	0	Shipped	-0.00	Hansen Training	Hansen Training	0	1	80	
	34	Hansen Training		20,833.33	0	Shipped	-0.00	Hansen Training	Hansen Training	0	1	80	
	33	Return Test		200.00	0	Shipped	-0.00			0	1	80	
	29	Hansen Training		150.00	0	Shipped	-0.00	Hansen Training	Hansen Training	0	1	80	
	27	Tim		149.00	0	Shipped	-0.00			0	1	8.0	

Explanation:

The way that Order Time determines the Revision number of a document is by the number of times a PDF is created and saved. More often then not the Revision number displaying on the list will show the number 1. But once a PDF of that document is created and saved the Revision number will increase incrementally thus changing the Revision number from 1 to 2 and so on.