

Company Preferences - Repair Orders

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Repair Order Preferences

- Disable Repair Orders
 - Checking this box will disable the Repair Order function in Order Time
 - Leaving this unchecked will enable the Repair Order function
- For customer repair orders, allow adding a lot or serial no if not contained in the list.
- Default Repair Bin
 - Here you can select the default bin to use for all Repair Orders
- Default Account

The screenshot displays the 'Company Preferences' web application. At the top, there is a navigation bar with links for Home, Sales, Purchasing, Production, Rentals, Repairs, Warehouse, and Reports. Below this, the 'Company Preferences' page is shown, with a breadcrumb trail 'Address > Company Preferences'. On the right side of the page, there are 'Save' and 'Reset' buttons. A left-hand navigation menu lists various sections: General, Activities, Doc #s, Items, Inventory, Sales, Shipping, Payments, Purchasing, Receiving, Production, Lot / Serial #s, Repair Orders (which is currently selected), Rentals, Mobile, and Mail and Calendar Integration. The main content area is titled 'Repairs' and contains the following settings:

- Disable Repair Orders
- For customer repair orders, allow adding a lot or serial no if not contained in the list.
- Default Repair Bin: [Dropdown menu]
- Default Account: [Dropdown menu]