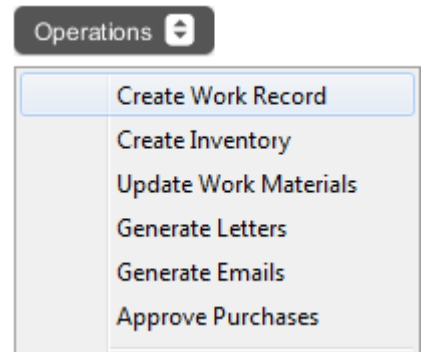


Create Work Record Operation












The Create Work Record Operation in the AwareManager jxt allows you to create a new work record from the Purchase list.

When selected, the new work record will automatically default information such as, Client, Property, Unit, Department, Vendor, Materials, Contract, Project, and Paragraph from the highlighted Purchase record.

Access this Operation by clicking on the Operations button in the Purchase list. You can only have one Purchase record selected at a time.

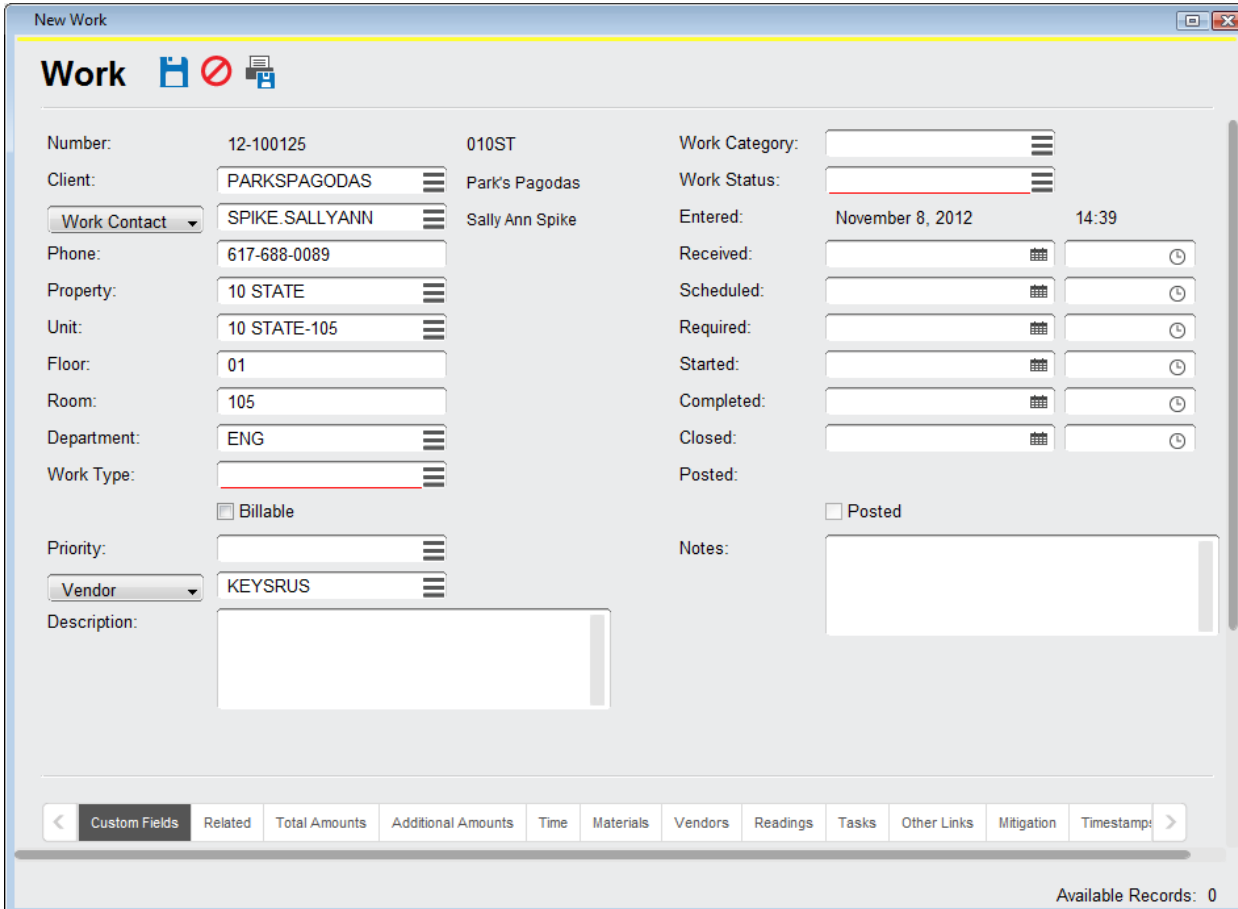


Example Purchase Record:




Purchase           

Request Number:	0010	010ST	PO Number:	0010
Purchase Type:	TENANT	Tenant Specific Purch...	Total:	\$11.10
Purchase Status:	REQUEST	Request	Date Approved:	January 21, 2008
Vendor:	KEYSRUS	Keys R Us	Time Approved:	00:00
Contact:	SPIKE.SALLYANN	Sally Ann Spike	Date Ordered:	<input type="text"/>
Tenant:	PARKSPAGODAS	Park's Pagodas	Time Ordered:	00:00
Property:	10 STATE	10 State Street	Delivery:	<input type="text"/>
Unit:	10 STATE-105	Suite 105	Tracking Number:	<input type="text"/>
Department:	ENG	Engineering	Customer Number:	<input type="text"/>
Bill To:	Database International Group, Inc. 50 Congress Street, Suite 630 Boston, MA 02109		Description:	need a new set of keys made for the women's restroom
Deliver To:	Database International Group, Inc. 50 Congress Street, Suite 630 Boston, MA 02109		Notes:	<input type="text"/>

When this operation is selected, a new Work record will open (with defaulted information):



New Work

Work   

Number: 12-100125 010ST Work Category:

Client: PARKSPAGODAS Park's Pagodas Work Status:

Work Contact: SPIKE, SALLYANN Sally Ann Spike Entered: November 8, 2012 14:39

Phone: 617-688-0089 Received:

Property: 10 STATE Scheduled:

Unit: 10 STATE-105 Required:

Floor: 01 Started:

Room: 105 Completed:

Department: ENG Closed:

Work Type: Posted:

Billable Posted

Priority:

Vendor: KEYSRUS Notes:

Description:

Custom Fields Related Total Amounts Additional Amounts Time Materials Vendors Readings Tasks Other Links Mitigation Timestamps

Available Records: 0

When you have finished filling out the Work record, click the green checkmark and the record will be added to the Work capsule.