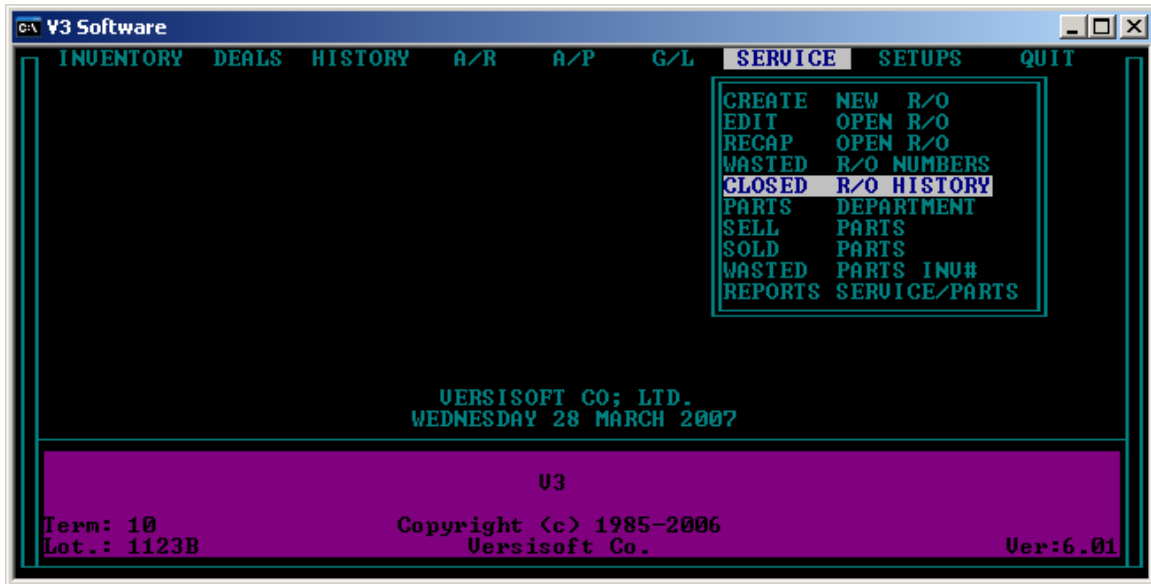


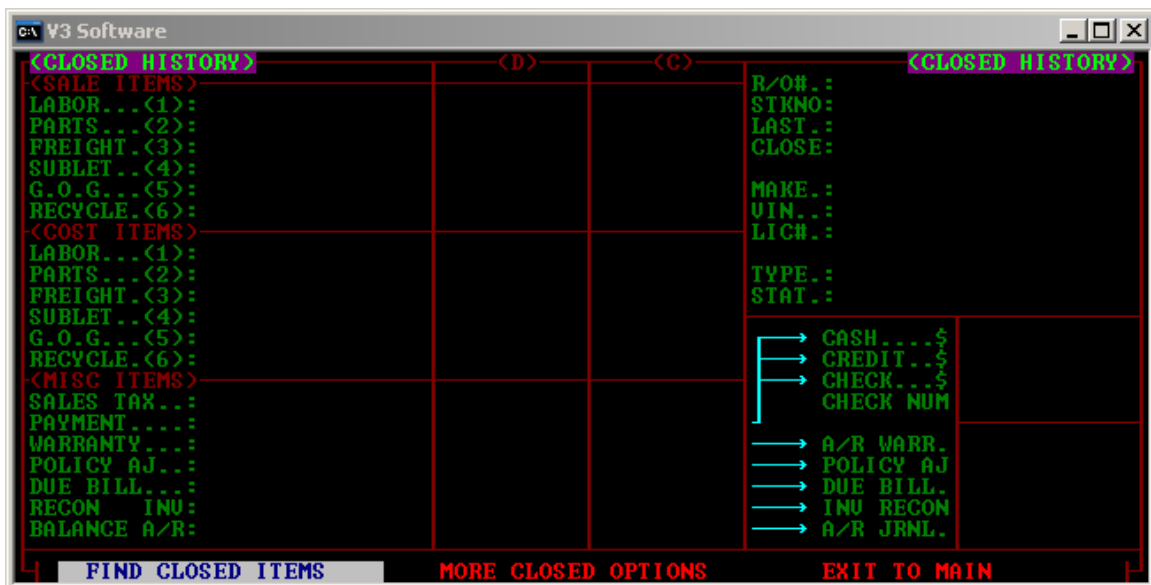


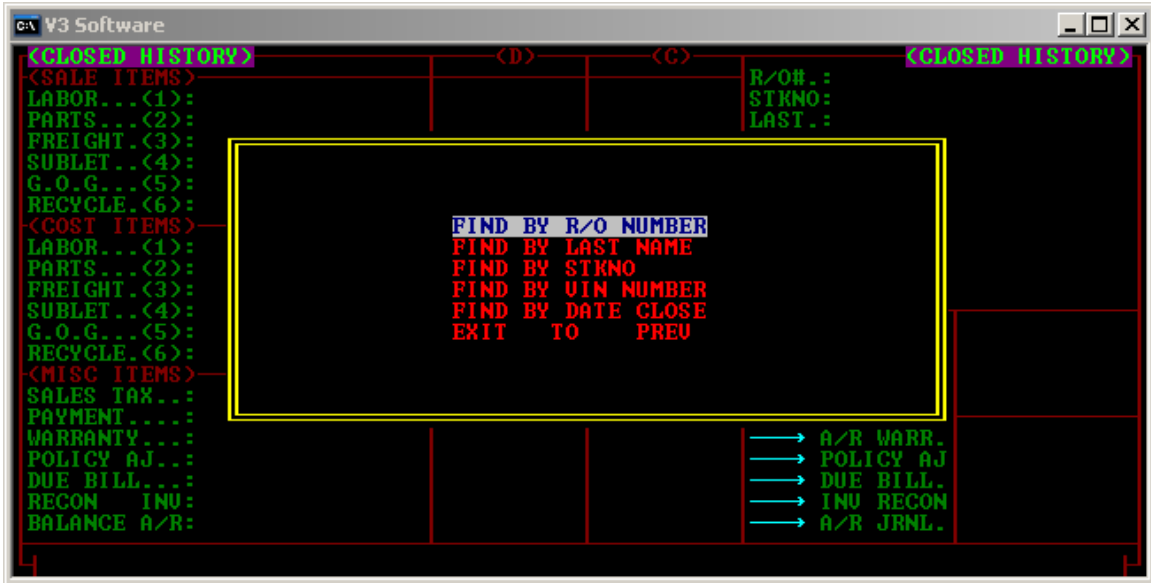
CLOSED R/O HISTORY

In the first step of the R/O process we created the R/O with the customer complaints. In the second step of the R/O process we added and edited parts and labor, posted actual time worked, and separated out the labor by mechanic in the **EDIT OPEN R/O** module. In the final step of the R/O process the accounting department will **RECAP** the R/O verify the money has been collected and finalize the R/O by closing it to **CLOSED R/O HISTORY**.



Highlight and press enter to continue.

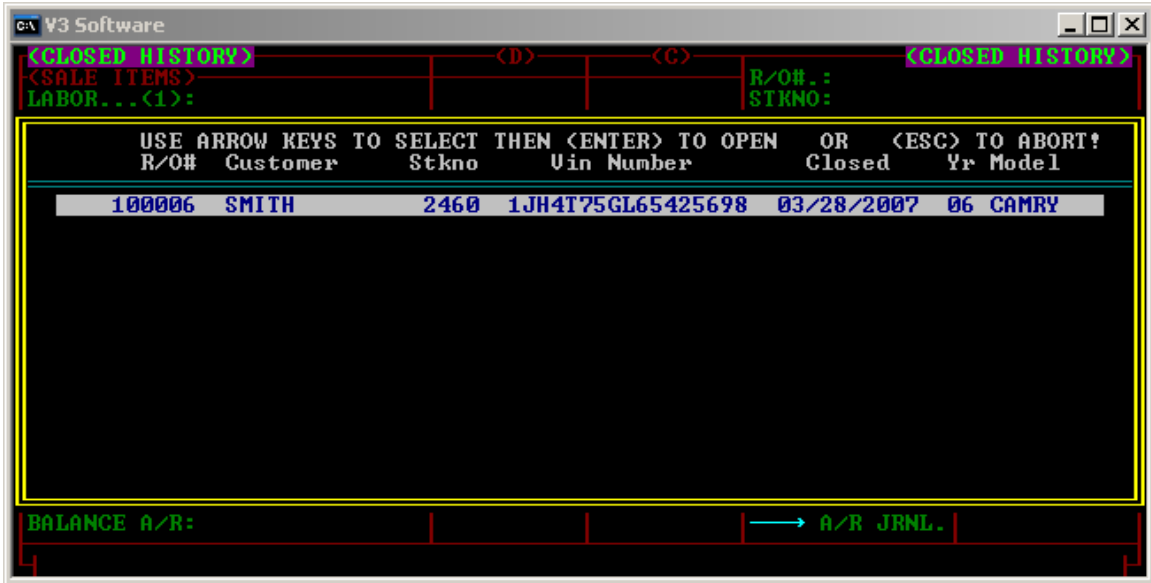




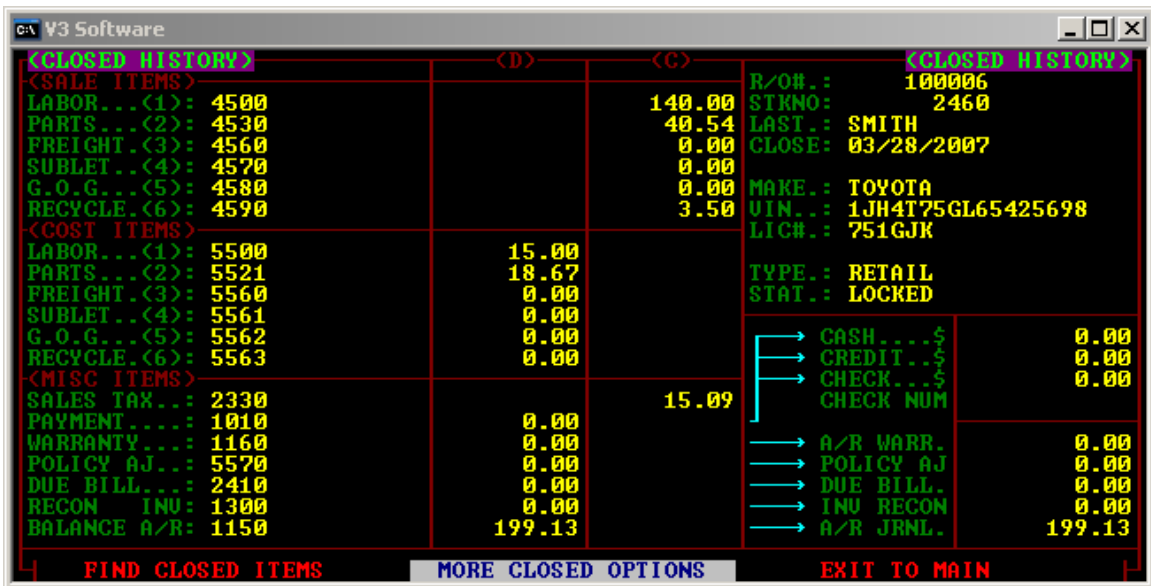
To find a specific R/O, find by entering one of the above fields.



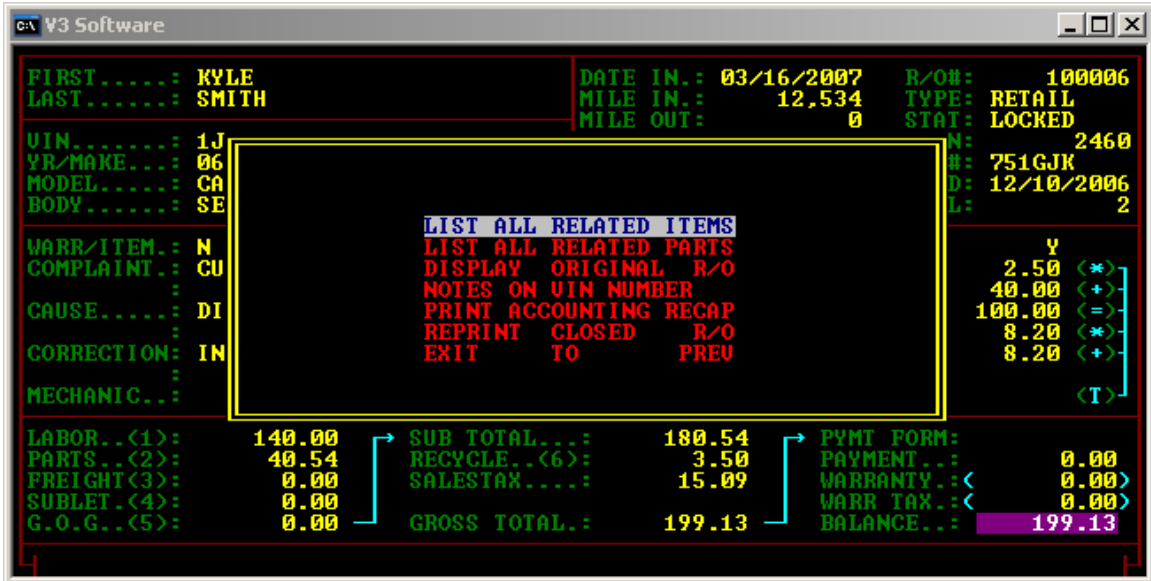
Highlight and press enter on the target R/O.



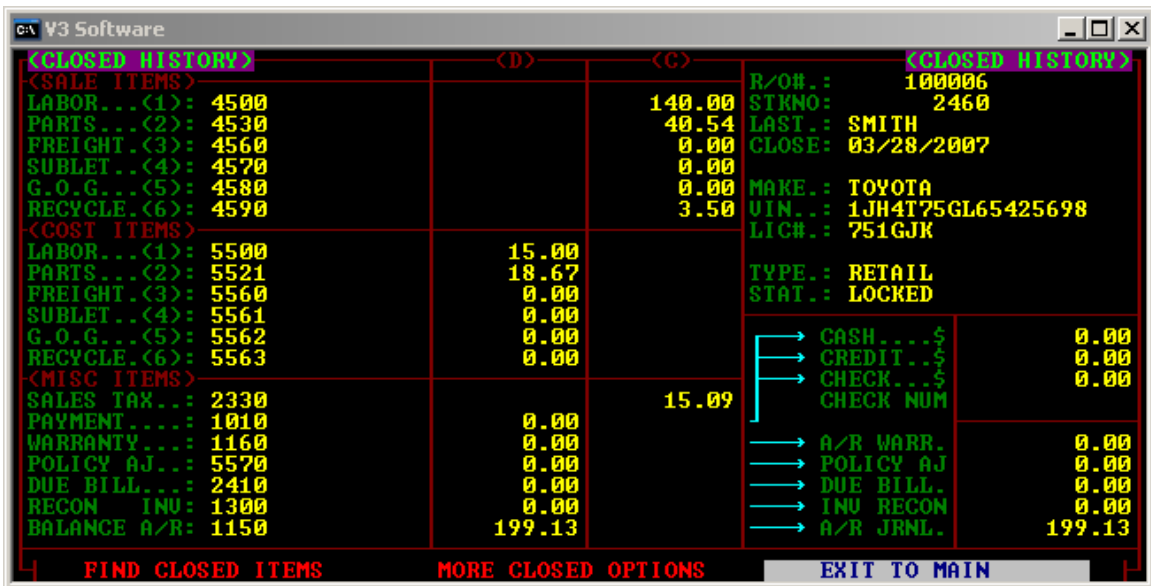
Highlight and press enter on target R/O.



Go to MORE CLOSED OPTIONS.



The items may be printed or viewed.



EXIT TO MAIN.

V3 software notes:
