Work Order Template

Work Order Number: {{ Number }} Approval Code: {{ ApprovalCode }} Asset Count: {{ AssetCount }} Call Date (UTC): {{ CallDate }} Call Date (Local): {{ CallDate\_DTO }} Caller Information: {{ Caller }} Category: {{ Category }} Check-In Denied Reason: {{ CheckInDeniedReason }} Created By: {{ CreatedBy }} Currency Code: {{ Currency.AlphabeticalCode }} Description of Issue: {{ Description }}

Location Details

Store Name: {{ Location.Name }} Store ID: {{ Location.StoreId }} Region: {{ Location.Region }} District: {{ Location.District }}

Provider Information

Provider Name: {{ Provider.Name }} Provider Phone: {{ Provider.Phone }}

Status

Current Status: {{ Status.Primary }} Detailed Status: {{ Status.Extended }}

Notes

Total Notes Count: {{ Notes.Count.Total }} Last Note Created By: {{ Notes.Last.CreatedBy }} Last Note Date: {{ Notes.Last.DateCreated }} Last Note Details: {{ Notes.Last.NoteData }}

Financial Details

Not to Exceed (NTE): ${{ Nte }} Currency Rate: {{ Currency.Rate }}

Scheduling Information

Scheduled Date (UTC): {{ ScheduledDate }} Scheduled Date (Local): {{ ScheduledDate\_DTO }}

Additional Information

Problem Code: {{ ProblemCode }} Trade: {{ Trade }} Priority: {{ Priority }} Expiration Date (UTC): {{ ExpirationDate }} Expiration Date (Local): {{ ExpirationDate\_DTO }} Generated on {{ UpdatedDate\_DTO }}

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