What date is used when a work order is finished.

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By default the work order when a work order is finished, it is marked as finished on THAT date. That date will be used as the Posting date in QuickBooks and All Orders Ledger reports.

You can change this behavior in Work Preferences by checking 'Use the Due Date instead of the actual Date Finished when the Due date is in the past'.

♥ Preferences ×
General My Preferences Inventory Advanced Inventory Allow status skipping Sales Orders Allow status forcing Work Order Advanced Shipping Allow status forcing Doc #s Check only available locations or bins when allocating components In the Vork (Order is, only show closed Work Orders) Check only available locations or bins when allocating components In the Vork (Order is, only show closed Work Orders) Skip components with lot/serial #s when using Pick All/Selected Payment Skip components with lot/serial #s when recording Work Orders in Quickbooks Folders Exclude costs for uncosted components in both All Orders and Quickbooks