EMAIL NOTIFICATIONS

	Company Admin	Company Editor	Site Admin	Site Editor	Supervisor Unlimited	Supervisor Limited	Email Recipient	WO Creator	Staff	Vendor	Viewer	Customer
Pending	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
Approved								Yes				
Completed								Yes				
Inprogress								Yes		Yes - 3		
Onhold								Yes				
Overdue								Yes				
Closed								Yes				
Reopened								Yes				
Canceled								Yes				
Rejected								Yes				
All Status Changes												Yes - 2
Customer Assigned												Yes
Updated Notes & Comments	Yes - 1	Yes - 1	Yes - 1	Yes - 1	Yes - 1	Yes - 1			Yes - 1		Yes - 1	
Invoice added to WO	Yes	Yes	Yes	Yes	Yes	Yes						
Attachment added to WO	Yes	Yes	Yes	Yes	Yes	Yes						
Staff Hours reach maximum	Yes	Yes	Yes	Yes								
Part QOH reached minimum (only for complete/close/cancel status)	Yes	Yes	Yes	Yes								
Part QOH reached maximum	Yes	Yes	Yes	Yes	Yes	Yes						
Asset Assigned/Unassigned												
Task Min/Max	Yes	Yes	Yes	Yes	Yes	Yes						
Purchase Order Approved	Yes	Yes	Yes	Yes	Yes	Yes						
Work Order staff Assigned									Yes - 4			
Work Order Vendor Assigned										Yes		
External Email (Add Cc)							Yes - 5					

1. Email notifications for Updated Notes & Comments are sent to Admins only when WO status is changed to Approved.
2. When Work Order status is changed, send Customer Assigned email.
3. Assigned Vendor will receive email notification if WO status changes from Onhold to Inprogress.
4. All staff add to workorder, include role (company, site, supervisor, staff, view).
5. When WO changes status to = Pending/Approved/Completed/Reject/Canceled.

PUSH NOTIFICATIONS (CURRENTLY ONLY AVAILABLE TO SUPERVISOR UNLIMITED & SUPERVISOR LIMITED ROLES)

	Company Admin	Company Editor	Site Admin	Site Editor	Supervisor Unlimited	Supervisor Limited	WO Creator	Staff	Vendor
Pending									
Approved					Yes	Yes			
Completed					Yes	Yes			
Inprogress									
Onhold									
Overdue									
Closed									
Reopened									
Canceled									
Rejected									
All Status Changes									
Updated Notes & Comments									
Invoice added to WO									
Attachment added to WO									
Staff Hours reach maximum									
Part QOH reached minimum									
Part QOH reached maximum									
Asset Assigned/Unassigned									
Task Min/Max									
Purchase Order Approved									
Work Order Assigned								Yes	
Work Order Vendor Assigned									Yes