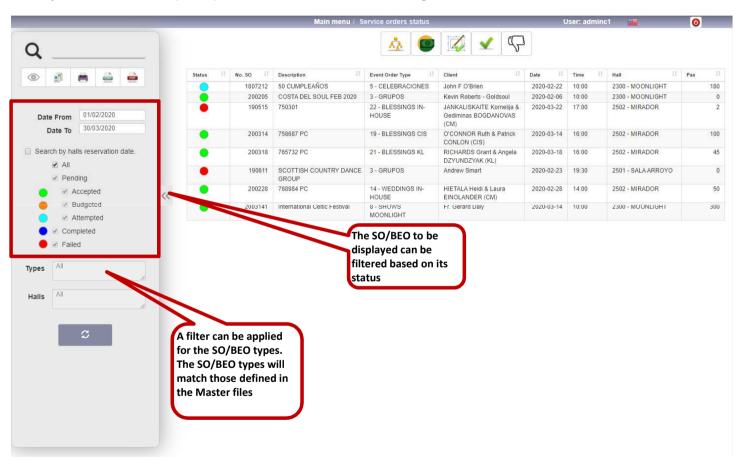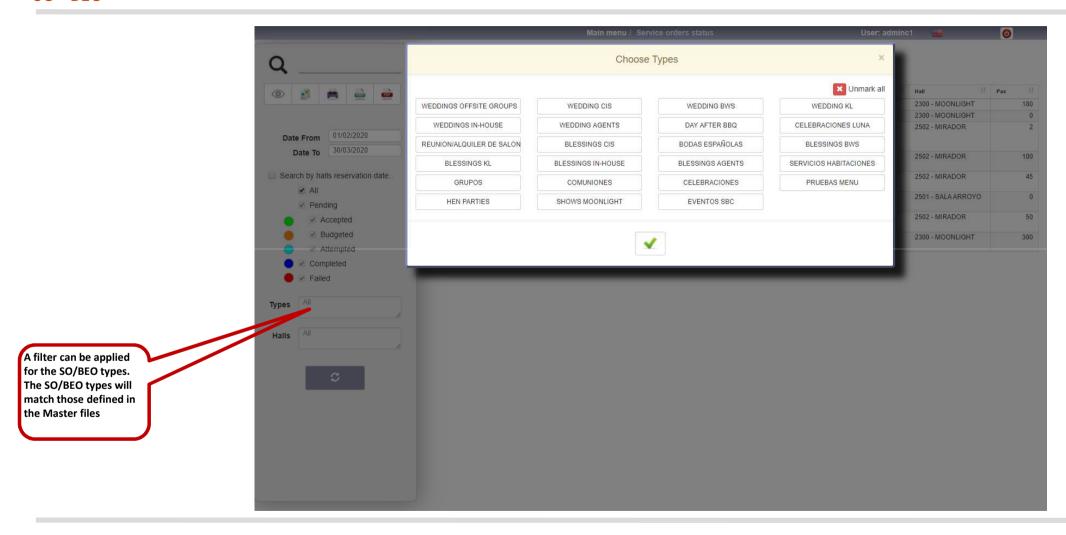# Status SO/BEO

Status SO/BEO

SO - BEO

We will be able to know at any time in which state (status), is each SO/BEO. We can also change the status on this screen.
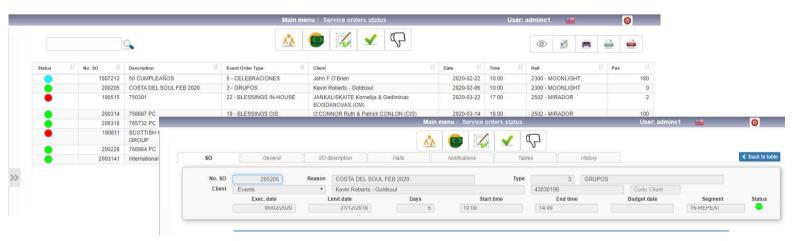

The SO/BEO to be displayed can be filtered based on its status

A filter can be applied for the SO/BEO types. The SO/BEO types will match those defined in the Master files

Status SO/BEO

SO - BEO

A filter can be applied for the SO/BEO types. The SO/BEO types will match those defined in the Master files

Status SO/BEO

It must be select the SO/BEO on which you want to act
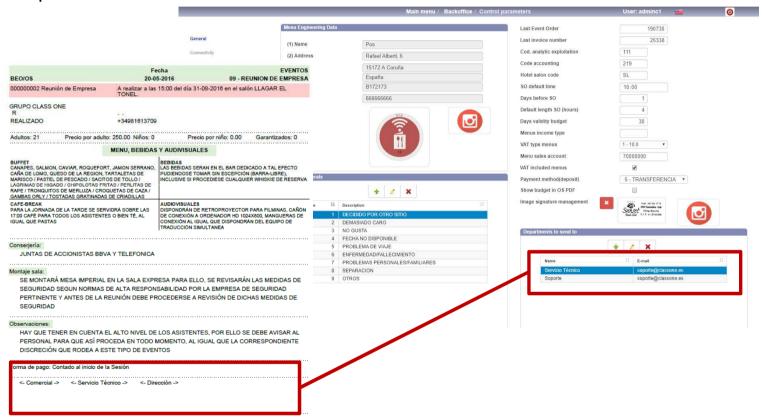

Explanation in next slides

- ➢Sending to inform the different Departments that are going to intervene
- ➢Sending the Quotation to the Client for Acceptance. Budget Status
- ➢The Customer has given us the Acceptance. SO/BEO Accepted. Status Accepted
- ➢The SO/BEO has been carried out. Status Completed
- ➢SO/BEO Failed. Status Failed

Status SO/BEO

SO - BEO

The SO/BEO will be sent to the departments we have defined

Status SO/BEO

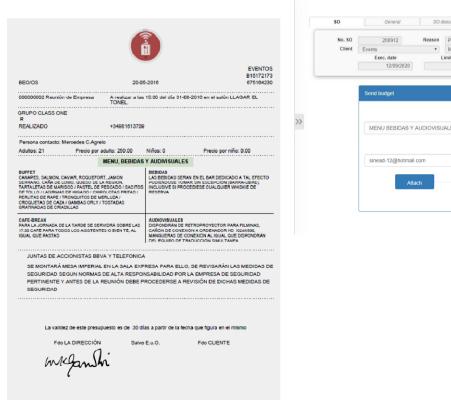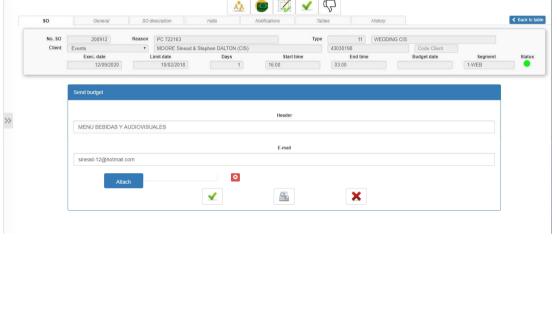## SO - BEO

The SO/BEO will be sent to the Client in a Budget format, and the SO/BEO will be marked as already budgeted.
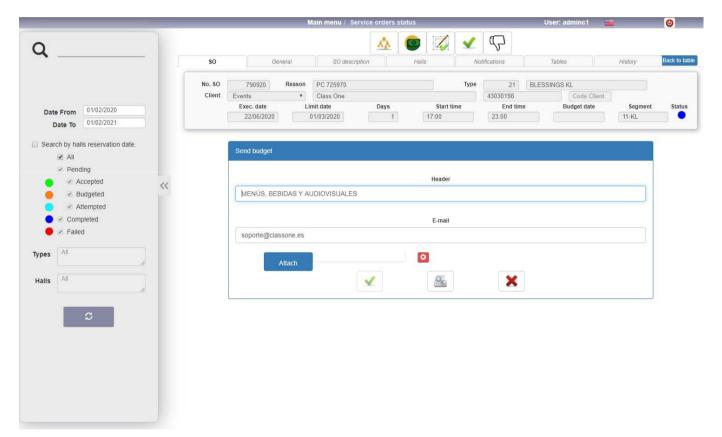
Status SO/BEO

SO - BEO

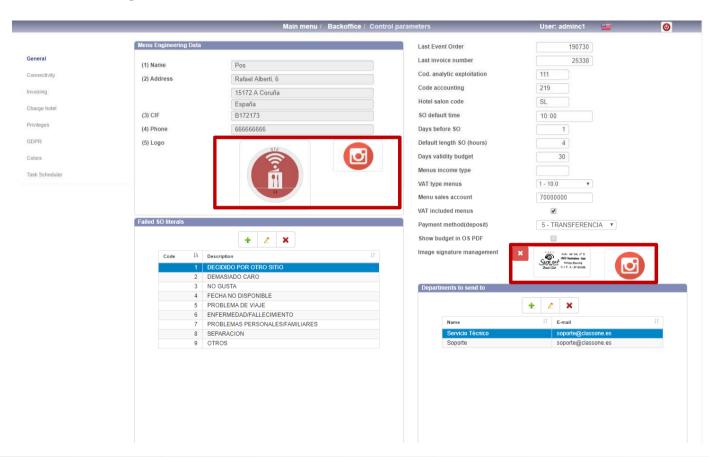**The SO/BEO will be sent to the Client in a Budget format, and the SO/BEO will be marked as already budgeted.**

Status SO/BEO

The signature of the budget must be in Control is a figure
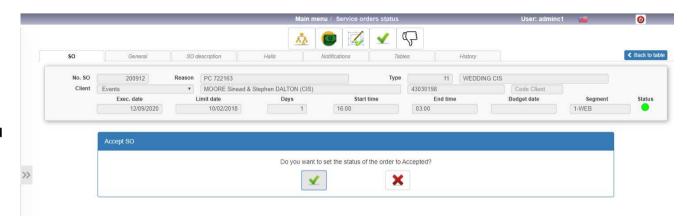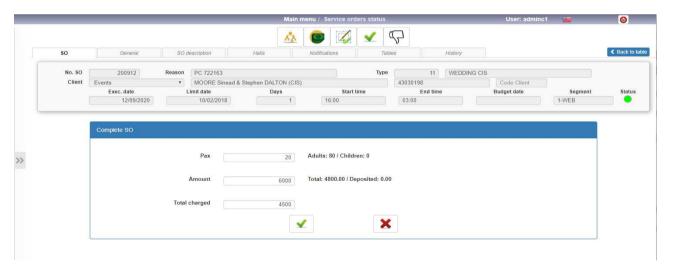
Status SO/BEO

SO - BEO

Status will be changed to SO/BEO Accepted

The status will be changed to SO/BEO Completed. In addition, it requests confirmation from us of the persons who have participated in the SO/BEO, as well as the amounts invoiced and collected.
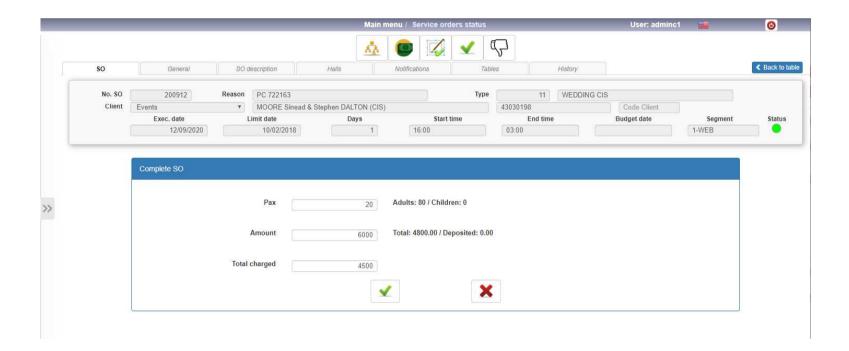
Status SO/BEO

SO - BEO

The status will be changed to SO/BEO Completed. In addition, it requests confirmation from us of the persons who have participated in the SO/BEO, as well as the amounts invoiced and collected.
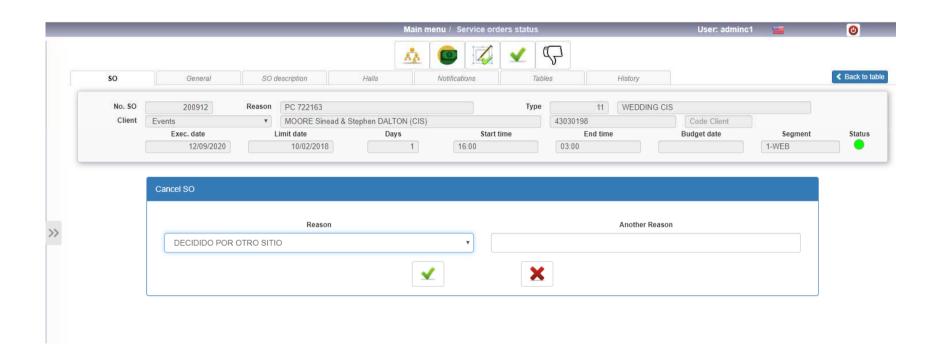
Status SO/BEO

SO - BEO

The status will be changed to SO/BEO Failed, indicating the reason for failure

Status SO/BEO

SO - BEO