



Expenses attribution to SO/BEO

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SO - BEO



The screenshot displays the StarBEO software interface for "Expenses attribution to OS/BEO". At the top, there are input fields for SO (200628), Date (28/06/2020), Status (green dot), Description (PC 722610), Client (BRADLEY Shauna & Michael GRANT (CIS)), Type (19 - BLESSINGS CIS), and Dept. (25 - BANQUETES). Below these fields is a table with columns: Subject, Description, Units Cost, Amount Cost, Total Cost, F, Units Sale, Amount Sale, and Total Sale. The table contains two rows: 2003 (SERVICIOS DE SEGURIDAD) and 2301 (ALQUILER EQUIPOS MUSICA). A modal window is open over the table, showing details for Subject 2301 (ALQUILER EQUIPOS MUSICA). The modal includes fields for Units Cost (1.00), Amount Cost (0.00), Total Cost (0.00), Units Sale (1.00), Amount Sale (0.00), and Total Sale (0.00), along with a "Billable" checkbox and a green confirmation button with a checkmark. At the bottom of the interface, there are pagination controls showing "100" and "1", and a green checkmark icon.

The first thing we must give is confirmation of the date on which the expense is made.

All the EXPENSES that have originated in this SO will be given below
StarBEO performs the following steps:
Confirma dicha OS como realizada con los datos anteriores

1. Confirm this SO as done with the previous data
2. Record these EXPENSES in the history of the SO.