

Service Items on Work Orders

Last Modified on 04/17/2024 10:49 am EDT

Issue:

If you have a Work Order that has a Service Item as a component and then also complete a linked PO for that same service Item, arent you double accounting that Item?

Solution:

No, when a Work Order component is consumed it is technically crediting that Items Expense account. Where as when a Purchase Order Item is Received you are Debiting that Items Expense account resulting in a net 0.