

Click on the "Cases Tab" and Select "BSO" from dropdown list under "View tab" option cases for "BSO queue".

The screenshot shows a web application interface with a dropdown menu open. The dropdown menu lists various case categories, with 'BSO' selected. The background shows a table of cases with columns for Case Subject, Status, and Date/Time Opened.

Case #	Case Subject	Status	Date/Time Opened
01846682	Miscellaneous Client Instructions - G+	Signatory Approved	10/25/2017 11:54 AM
01846682	Free Receipt - Security - To G+	Rejected	10/24/2017 4:09 PM
01846683	Miscellaneous Client Instructions - G+	Entered	10/24/2017 4:07 PM
01846683	Internal Cash Transfer - Same Account - G+	Verified	10/24/2017 3:57 PM
01846653	Free Receipt - Security - To G+	Rejected	10/24/2017 3:34 PM
01202731	Internal Cash Transfer - Same Account - G+	Verified	3/25/2014 3:05 PM
01201336	Miscellaneous Client Instructions - G+	Verified	5/15/2014 3:55 PM
01846678	Miscellaneous Client Instructions - G+	Killed	10/24/2017 3:51 PM
01846540	Cash Disbursement - Wire - USD - Banking	Verified	10/24/2017 1:42 PM
01846611	Address Change	Entered	10/24/2017 3:02 PM
01846652	Miscellaneous Client Instructions - G+	Entered	10/24/2017 2:32 PM
01846652	Miscellaneous Client Instructions - G+	Entered	10/24/2017 2:40 PM

Return to DB Office:

Select "Return to DB Office" from dropdown list under "View tab" option.

For internal use only