

Accounting (Vendor Invoice Mang) - Adjustment Reason Codes Not Populating in Drop down - (14458)

Last Modified on 01/25/2023 4:00 pm EST

Previously, an issue prevented options from displaying in the Adjustment Reason Code drop down when viewing the Edit Vendor Invoice screen (from the Pending tab, double click within the row of an account to open). This has been resolved.

EDIT VENDOR INVOICE

EXPECTED INVOICE: Rumpke-check (Prov ID) 11/01/22 - 11/30/22 \$ 150

VENDOR ID: Prov ID

Example Business #44578001 **Active**
777 Example St
Hamilton, OH 45011-4925

INVOICE #: 6532

INVOICE DATE: 12/05/2022 DUE DATE: 12/17/2022

SERVICE FROM: 12/01/2022 SERVICE TO: 12/15/2022

INVOICE AMOUNT: 150.00 **Expected Invoice Amount \$ 150.00**

Vendor Invoice | **Linked Account Invoices**

ADJUSTMENT: [] ADJUSTMENT REASON CODE: [Adjustment
Fee]

PAY AMOUNT: []

PERIOD: Dec 2022

NOTES: []

ADD ATTACHMENTS

STATUS: Received

SAVE

Pathway: Accounting > Vendor Invoice Management