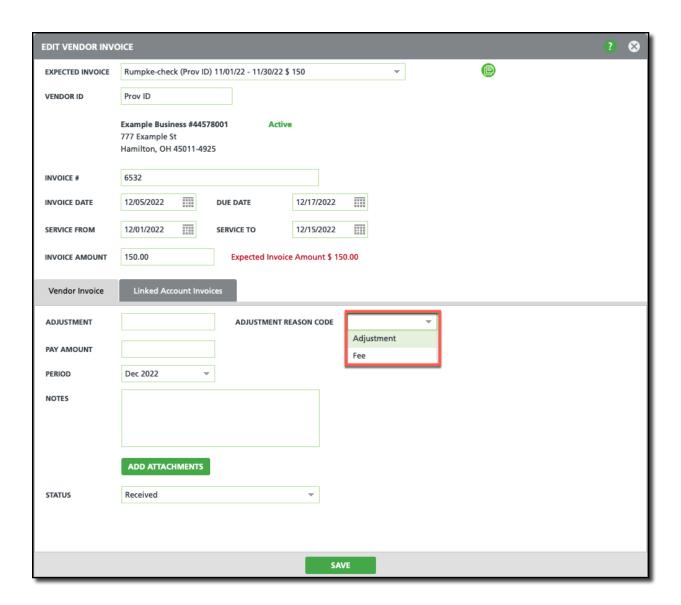
Accounting (Vendor Invoice Mang) - Adjustment Reason Codes Not Populating in Drop down - (14458)

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.



Pathway: Accounting > Vendor Invoice Management