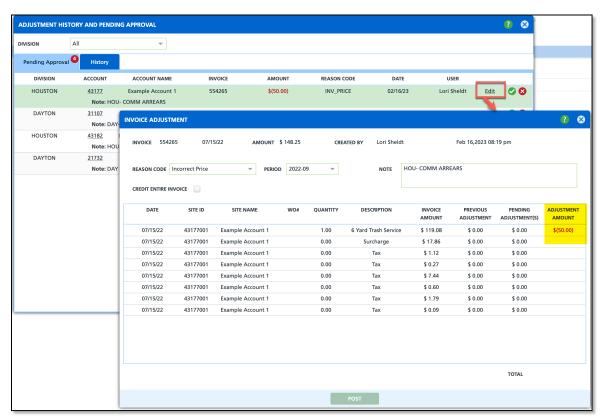
## **Accounting - Adjustment History and Pending Approval**

Last Modified on 02/21/2023 10:20 am EST

The following enhancements have been added to the Pending and History tabs in the Adjustment History and Pending Approval tool.

- Pending Tab
  - Edit link added to edit the credit amount request. When Edit is selected the Invoice Adjustment screen displays. Enter a new amount in the Adjusted Amount field and select Post when finished.
- History Tab
  - The following filtering options have been added:
    - Reason Code
    - Submitted By
    - Approved By
    - Status
  - 'Submitted By' field added to capture the user who the credit request was submitted by.
  - o 'Approved By' field added to capture the user who approved the request.



Pathway: Accounting > Adjustment History and Pending Approval

**Articles:** Adjustment History and Pending Approval