



## **Adjustment Reasons - BAR2700**



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# Adjustment Reasons

Accounts Receivable > Tables > Adjustment Reasons

Include the short page introduction here.

## Modify a record:

Select a student

The following receiving options selected on the Options > Purchasing Options page in District Administration determine how information is displayed as well as if certain requisition items can be received on this page.

- If **Use Blind Receiving** is selected, order quantities are not shown on this page.
- If **Allow Partial Receiving** is not selected, only complete requisition items can be received.
- If **Allow Receiving Overage** is not selected, only the original item quantity ordered or less can be received.


/\*Inline folded include\*/

Field	Description
Campus ID	
Pass/Fail	

Click **Save**.

\*\*NOTE:

## Other functions and features:



Delete a row.

Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.