



Adjustment Reasons - BAR2700

Table of Contents

Adjustment Reasons - BAR2700	i
Adjustment Reasons - BAR2700	1

Adjustment Reasons - BAR2700

Accounts Receivable > Tables > Adjustment Reasons

This page is used to create and maintain a list of adjustment reason codes to be used for credit memos throughout Accounts Receivable.

Add an adjustment reason code:


A list of existing adjustment reason codes is displayed in the grid.

Click **+Add** to add a row.

Field	Description
Reason Code	Type a unique adjustment reason code. The field must be two characters.
Description	Type the adjustment reason description. The field can be a maximum of 30 characters.

Click **Save**.

Other functions and features:

Retrieve	The Retrieve button is also used to retrieve information from the last save. If you click Retrieve , any unsaved changes are lost.
Print	
	{page>general:delete_a_freight_term}}++