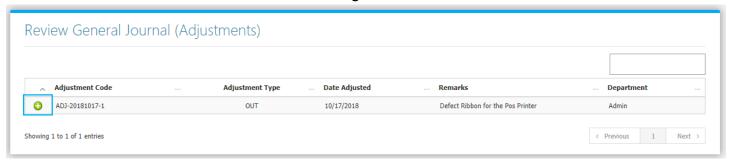
REVIEW GENERAL JOURNAL (ADJUSTMENTS)

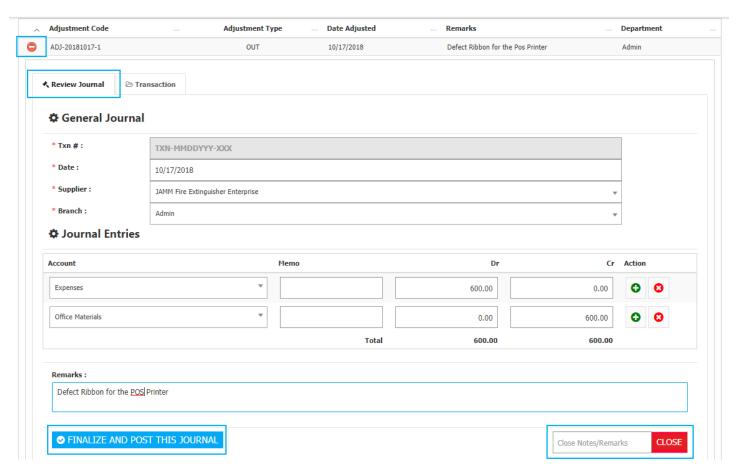
Listed in the *Figure 1* are the Inventory Adjustments Invoices from the **Adjustments Module**. These Items are to be reviewed and posted in Accounting.

Figure 1



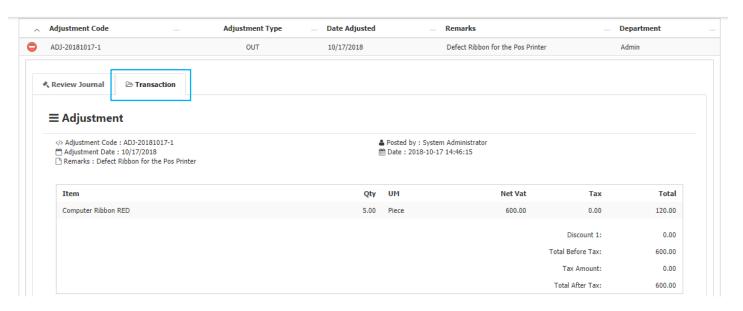
Clicking the **+ Button** will open the transaction. The Review Journal Tab (*Figure 2*) shows the Debit and Credit Entries and the Amounts. The Transaction Tab (*Figure 3*) shows the details of the Original Transaction.

Figure 2



Adjust the details to your preference then click **Finalize and Post this Journal Button** to post the Transaction to Accounting. If you do not want to post the transaction to accounting, click the **Close Button** leaving a note in the form input field on its left.

Figure 3



Adjustments Flowchart

