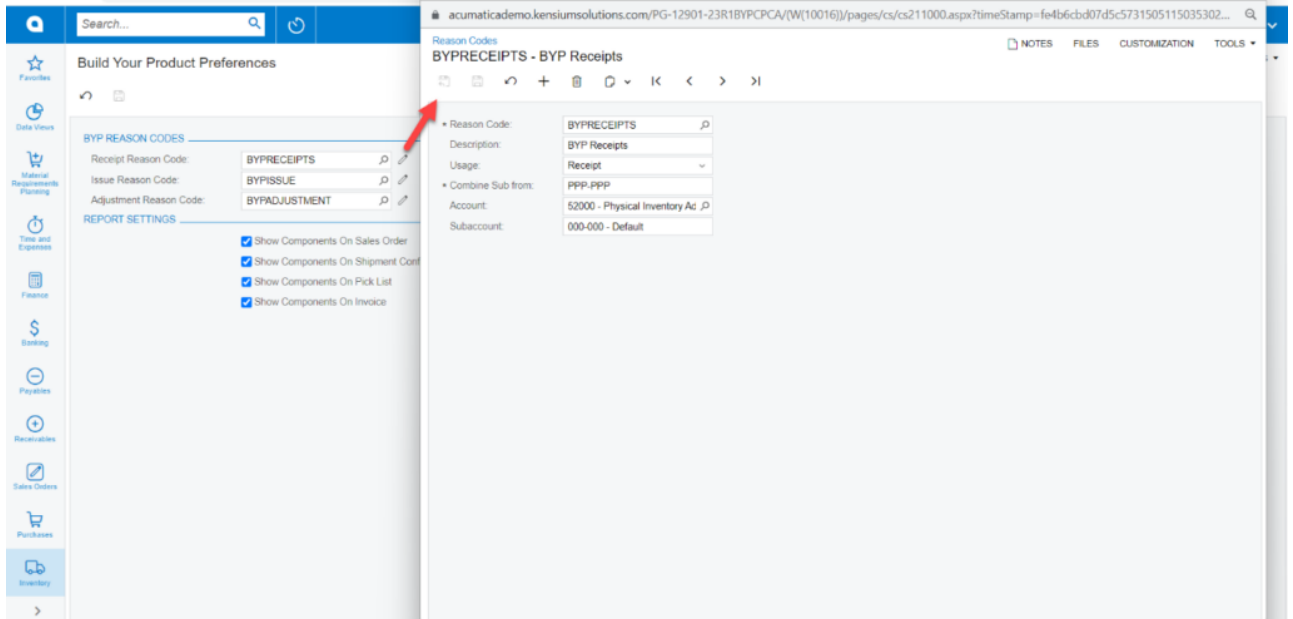


# Define the BYP Reason Codes

You can define the **[BYP Reason Code]** by clicking on the pencil icon for all the respective fields.

- **Receipt Reason Code:** You can define the Receipt Reason Code by clicking on the pencil button. A pop-up will appear on your screen. The application will allow you to choose the Reason code, Description, and Usage and combine Sub from, Account, and Subaccount.



Configure the Receipt Reason Code



**In BYP Receipts the Reason Code and the Combine Sub form are mandatory fields. After selecting the appropriate values, you must [Save] the records.**

- **Issue Reason Code:** You can define the Issue Reason Code by clicking on the pencil button. A pop-up will appear on your screen. The application will allow you to choose the following options:
  - Reason Code: Look-up and Mandatory Field
  - Description: Text-field

- Usage: Drop-down
- Combine Sub from Mandatory text field.
- Account: Select the account code by using the magnifying glass.
- Subaccount: Enter the subaccount details in the text field.
- Sales Account: Select the Sales Account by using the magnifying glass.
- Sales Sub: Enter the Sales Sub in the textbox.



Reason Codes  
BYPISSUE - BYP Issue

NOTES FILES CUSTOMIZATION TOOLS

* Reason Code:	BYPISSUE
Description:	BYP Issue
Usage:	Issue
* Combine Sub from:	RRR-RRR
Account:	52000 - Physical Inventory Ac
Subaccount:	000-000 - Default
Sales Account:	
Sales Sub.:	

Configure the BYP Issue details














**In BYPISSUE the Reason Code and the Combine Sub form are mandatory fields. After selecting the appropriate values, you must [Save] the records.**



Adjustment Reason Code: You can define the Adjustment Reason Code by clicking on the pencil. A pop-up will appear on your screen. The application will allow you to choose the following options:

- Reason Code: Look-up and Mandatory Field
- Description: Text-field
- Usage: Drop-down
- Combine Sub from: Mandatory text field.
- Account: Select the account code by using the magnifying glass.
- Subaccount: Enter the subaccount details in the text field.

Reason Codes NOTES FILES CUSTOMIZATION TOOLS ▾

**BYPADJUSTMENT - BYP Adjustment**

* Reason Code:	BYPADJUSTMENT 
Description:	BYP Adjustment
Usage:	Adjustment ▾
* Combine Sub from:	RRR-RRR
Account:	52000 - Physical Inventory Ad 
Subaccount:	000-000 - Default

Configure the BYP Adjustment details



**In BYPISSUE the Reason Code and the Combine Sub form are mandatory fields. After selecting the appropriate values, you must [Save] the records.**