

Define the BYP Reason Codes

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

• <u>Receipt Reason Code</u>: 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



• <u>Issue Reason Code</u>: You can define the Issue Reason Code by clicking on the pencil button. A popup will appear on your screen. The application will allow you to choose the following options:





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

Reason Codes BYPISSUE - BYP Iss	ue		NOTES	FILES	CUSTOMIZATION	TOOLS -
Π ν +	Û () ~ K K	> >I				
* Reason Code:	BYPISSUE ,0					
Description:	BYP Issue					
Usage:	Issue v					
* Combine Sub from:	RRR-RRR					
Account:	52000 - Physical Inventory Ad ,P					
Subaccount:	000-000 - Default					
Sales Account:	Q					
Sales Sub.:						

Configure the BYP Issue details



<u>Adjustment Reason Code</u>: 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:

- $\circ~$ Reason Code: Look-up and Mandatory Field
- Description: Text-field
- Usage: Drop-down
- Combine Sub from: Mandatory text field.
- $\circ\,$ Account: Select the account code by using the magnifying glass.



×



 $\circ~$ Subaccount: Enter the subaccount details in the text field.

_	Reason Codes BYPADJUSTME	NT -	BYP	Adjustrr	nent			
×	ب ا	+	Û	0 v	ĸ	<	>	Я
	* Reason Code:		BYPA	DJUSTME	INT	۶,)	
	Description:		BYPA	Adjustment	t			
	Usage:		Adjus	tment		~		
	* Combine Sub from		RRR-	RRR				
	Account:		52000) - Physica	l Inven	tory Ad 🔎		
	Subaccount:		000-0	00 - Defau	ılt			

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.

