

AR Adjust Inventory

Journal Register

Help for this window

Inventory Journal No.: IJ000006

Year-End Adjustment

Date: 20/02/2020

Memo: Sidekick created Adjustment for SP87654

Item ...	Location ID	Quantity	Unit Cost	Amount	Account	Job	Memo
MLD-F	Location1	0	\$0.00	\$50.00	6-1950		Insurance
MLD-P40C	Location1	0	\$0.00	\$100.00	6-2920		Freight Expense
WCSK10C	Location1	0	\$0.00	\$100.00	6-1950		Insurance
WCSK10C	Location1	0	\$0.00	\$200.00	6-2920		Freight Expense

Category:

OK

Cancel