

How Do You Adjust off Finance Charges? - Accrual

Tammy Mason - 2017-09-18 - in Customer

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Adjust off Finance Charge that the customer will not pay

1. Highlight the F/C. Click Inv Edit. In the Cr/adj amt field, enter the Amt due as a positive amount and click Ok.

Since this is a finance charge, the G/L # is not available; the system knows it is a finance charge and uses the automatic account for posting.