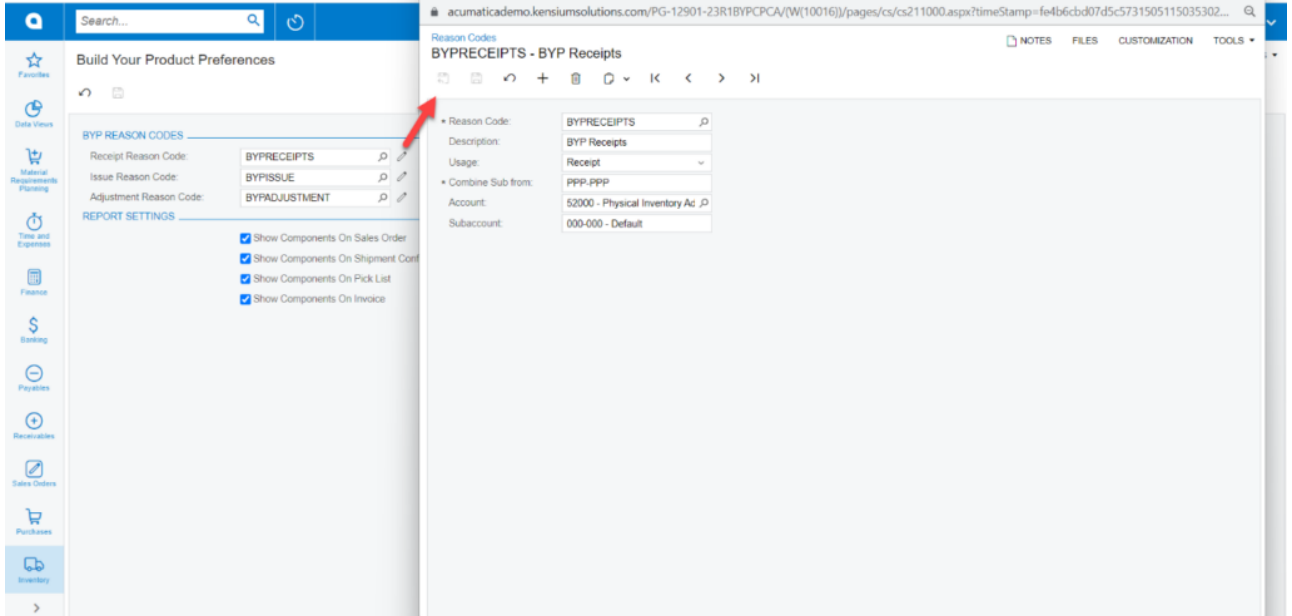


Define the BYP Reason Codes



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.



The screenshot shows the 'Build Your Product Preferences' window. On the left, under 'BYP REASON CODES', there are three rows: 'Receipt Reason Code' with value 'BYPRECEIPTS', 'Issue Reason Code' with value 'BYPISUE', and 'Adjustment Reason Code' with value 'BYPADJUSTMENT'. Each row has a pencil icon to its right. A red arrow points to the pencil icon for the 'Receipt Reason Code'. On the right, a pop-up window titled 'Reason Codes - BYP Receipts' is open, showing fields for 'Reason Code' (BYPRECEIPTS), 'Description' (BYP Receipts), 'Usage' (Receipt), 'Combine Sub from' (PPP.PPP), 'Account' (52000 - Physical Inventory Ac.), and 'Subaccount' (000-000 - Default).

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 Ad

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

BYPADJUSTMENT - BYP Adjustment

NOTES FILES CUSTOMIZATION TOOLS ▾



* 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.