

Name of Business Process: Accounting Adjustment

Description: You can create an accounting adjustment to reclassify costs on one of these financial transactions: Expense report, Procurement card transaction, Supplier invoice and Supplier invoice adjustment.

This document may not meet your accessibility needs or be easily understandable. For an explanation of the process or for additional information, please email modern.initiative@wsu.edu and include in the email subject line the name of the workflow process with which you need assistance.

