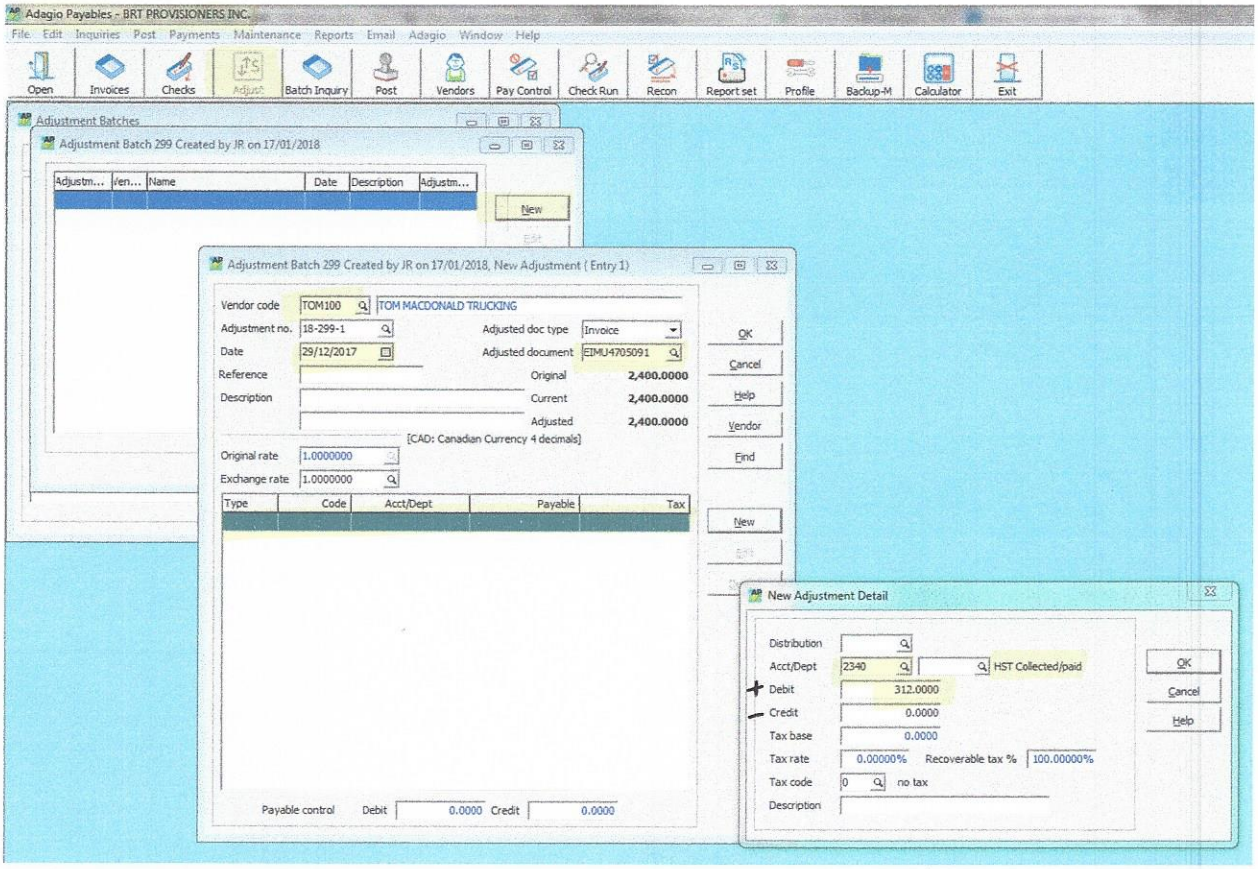
A/P - Adjusting Invoice - add Tax / Correct amount

og.



Debit = addition
Credit = minus

Never adjust from → 2105

(107.23) 4610 COGS COD F6

Adjust in → 4610 (COGS) FOR COD.