

Vendor Credit Returns Outline

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Vendor Credit Returns Flow

Prior to use:

- 1** Set parameters.
Print original vendor on credits.
- 2** Issue credit.
Return item using (GX)[V] function. (Credit parameter.)
- 3** Invoice credit writes to P-DEBMEMO.
- 4** Print (SRM) report (optional).
- 5** Create debit memo.
- 6** Fax or email to vendor
- 7** Enter RMA number on debit memo.
- 8** Post debit memo in (DO).