

Audit Adjustments

Audit Adjustment transaction is used to create adjustments that may happen before or after audit. This is a special type of transaction as this is primarily created to adjust whatever balances you have had in the normal course of business. Also, this transaction can either be included or excluded in report printing, see [How Include Audit Adjustment works](#).

From this screen, you can do any of the following.

- [How To Create New Audit Adjustment](#)
- [How To Post Audit Adjustments](#)
 - [Audit Adjustment After Fiscal Year is Closed](#)
 - [Audit Adjustment Before Fiscal Year is Closed](#)
- [How To Unpost Audit Adjustment](#)
- [How To Preview Audit Adjustments](#)