Adjustment Linked to Wrong Quarter

Troubleshooting · https://atsfleetmanagement.com/docs/adjustment-linked-to-wrong-quarter/

Description

This issue occurs when an adjustment is associated with an incorrect reporting quarter, causing reporting discrepancies and filing issues.

Possible Causes

- Incorrect transaction date
- User entry error
- Quarter selection mistake
- Imported adjustment issue

Resolution

1. Review the adjustment details.
2. Verify the adjustment date.
3. Confirm reporting quarter assignment.
4. Correct the quarter if permitted.
5. Regenerate affected reports.

Related Articles

- Adjustment Not Appearing in Reports
- Filing Totals Changed Unexpectedly
- Quarterly Filing Missing Vehicles