

How Do I Edit/Confirm GL Accounts On Item Group Levels?

If you click the gold arrow next to the item group inside the item master data (or navigate to Administration > Setup > Inventory > Item Groups) you'll be able to see each of the item groups and the GLs set up with them respectively.

1. Navigate to Item Master Data (Inventory > Item Master Data) and pull up the item in question:

Item No. Manual		1000-B46			
Description		Variety - Case 4/6/12 Btl			
Foreign Name	9				
Item Type		Items		¥	
Item Group 📮		FinGood: Bottled		Ŧ	
UoM Group		Manu	al	•	
Price List		Bries	5	•	
Process Type		Packa	aging	•	
General	Purchasing Data		Sales Data	Inventory D	

Click on the gold arrow next to "Item Group" to open up the "Item Groups - Setup" screen. On the "Accounting" tab you'll see a list of the GL accounts used in various scenarios.



# Account Code Account Name Pickaged Beer (BREW) Expense Account 40005-01 Sales - Packaged Beer (BREW) Inventory Account 12005-00 Inventory - Finished Goods - Packaged (C Cost of Goods Sold Accou 50005-01 COGS - Packaged Beer (BREW) Allocation Account 20010-00 Goods Received not Invoiced (CORP) Variance Account 51040-01 Inv Adjustment - Packaging (BREW) Price Difference Account 51040-01 Inv Adjustment - Packaging (BREW) Inventory Adjus 51040-01 Inv Adjustment - Packaging (BREW) Inventory Offset - Increace 51040-01 Inv Adjustment - Packaging (BREW) Inventory Offset - Increace 51040-01 Inv Adjustment - Packaging (BREW) Sales Returns Account 12005-00 Inventory - Finished Goods - Packaged (C Exchange Rate Difference 51040-01 Inv Adjustment - Packaging (BREW) Goods Clearing Account 51040-01 Inv Adjustment - Packaging (BREW) Goods Clearing Account 51040-01 Inv Adjustment - Packaging (BREW) Goods Clearing Account 51040-01 Inv Adjustment - Packaging (BREW) G/L Increase Account 51040-01 Inv Adjustment -	General		Accounting]		
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Note: these GLs are used on every item that has "FinGood: Bottled" Item Group selected. Any changes on this screen will reflect on every item which is connected to this Item Group.

For more information about what these Accounts are and how they function, see https://support.orchestrated.com/hc/en-us/articles/207123117-G-L-Account-Determinations-Explanat ions