

Effects on Historical Transactions from Changing a Line Item Code's GL Account

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This guide explains the impact of changing GL Accounts for an LIC. It is intended for advanced users.

Question

When I change a line item code's GL Account assignment, does it automatically reassign the GL Account to historical transactions involving that line item code record?

Answer

No, historical transaction are **not** affected when you change a line item code's GL Account assignment. The change only affects new transactions going forward.

However, you can manually [reassign historical transactions to a different GL Account](http://aace5.knowledgeowl.com/help/reassigning-gl-accounts-to-posted-transactions)

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