

Linking Task Groups to Assembly Line Item Codes

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This guide explains how to assign task groups to assembly line item codes. It is intended for general users.

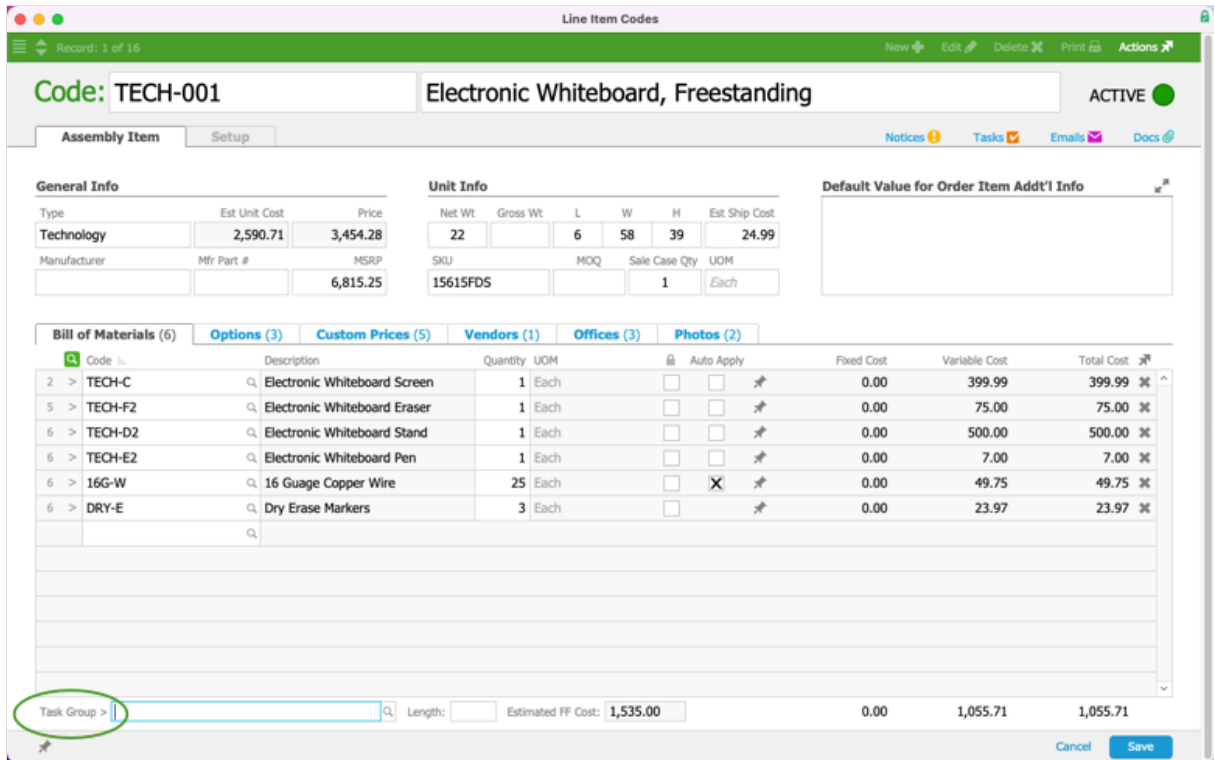
When you link an [active task group](https://aace6.knowledgeowl.com/help/creating-task-groups) to an assembly [line item code](https://aace6.knowledgeowl.com/help/overview-of-line-item-codes) (LIC), and that item is subsequently included on an order, the system will generate and schedule the tasks needed to complete the order.

You can link task groups using two methods:

Link a Task Group to an Assembly Line Item Code

After you set up an assembly LIC, you can link it to an existing task group:

1. Navigate from **Main Menu > Order Setup > Line Item Codes**.
2. Use the [Quick Search](https://aace6.knowledgeowl.com/help/using-the-quick-search-bar) bar to locate the desired LIC.
3. At the detail view, click **Edit**.
4. At the bottom of the Bill of Materials tab, click the **Task Group** field and select the desired task group.



5. Click **Save**.

The record updates with the estimated length of time and fulfillment cost from the task group.

Link a Task Group to Multiple LICs

When several assembly LICs have the same standardized fulfillment process, system administrators can link a task group to all of them at once:

1. Navigate from **Main Menu > Order Setup > Line Item Codes**.
2. Use the [Quick Search](https://aace6.knowledgeowl.com/help/using-the-quick-search-bar) bar to display the set of records that need to be linked to the task group.
 Note: If any LICs in the list are *not* Assembly or Assembled Inventory Type, aACE will skip them and *not* link them to the task group.
3. At the list view, click **Admin Actions (⚙) > Update Task Group for Line Item Codes in List**.

The screenshot shows the 'Codes' application interface. At the top, there is a navigation bar with 'Record: 2 of 4' and buttons for 'New', 'Edit', 'Delete', 'Print', and 'Actions'. Below this is a table with columns: Type, Code, Description, Rec Type, Pref Vendor, Invtry On Hand, Available, Total, Sales, Ship, and Status. The table contains four rows of labor codes. Below the table is a 'List Totals' section. On the right side, an 'Admin Actions' dropdown menu is open, with the first option 'Update Task Group for Line Item Codes in List' highlighted. Other options include 'Update Department for Line Item Codes in List', 'Update Exclude Customer Discount for Line Item Codes in List', 'Update Volume Discount Logic for Line Item Codes in List', 'Update Volume Commission Logic for Line Item Codes in List', 'Update Revenue Acct for Line Item Codes in List', 'Update Cost Acct for Line Item Codes in List', 'Update Inventory Acct for Line Item Codes in List', 'Update AvaTax Tax Code for Line Item Codes in List', 'Update AvaTax Setting for Line Item Codes in List', 'Add Bill of Materials to Line Item Codes in List', 'Remove Bill of Materials from Line Item Codes in List', 'Add Options to Line Item Codes in List', 'Remove Options from Line Item Codes in List', 'Add Rate Cards to Line Item Codes in List', 'Remove Rate Cards from Line Item Codes in List', 'Set Preferred Vendor for Line Item Codes in List', 'Add Vendors to Line Item Codes in List', 'Remove Vendors from Line Item Codes in List', 'Add Offices to Line Item Codes in List', and 'Remove Offices from Line Item Codes in List'. At the bottom of the interface, there are navigation links: 'Show All', 'Find Inventoried Items', 'Find Items Requiring Replenishment', 'Find Sales Entry Line Item Codes', and 'Related Records'.

4. At the confirmation dialog, click **Select**.
5. At the Task Groups Selector, click on the desired task group.

The screenshot shows the 'Task Groups Selector' interface. At the top, there is a header with columns: Task Group Type, Name, Abbr, Days, Hours, Total Labor Budget, and Status. Below this is a table with columns: Type, Name, and Abbr. The table contains eight rows of task groups. Below the table is a 'Selected Task Groups' section with a 'Name' column. At the bottom of the interface, there are buttons: 'Select All', 'Remove All', 'Cancel', and 'Save'. The 'Select All' button is highlighted.

6. Click **Save**.
7. At the confirmation dialog, click **OK**.