

Updating GL Accounts & Activity for Line Item Codes

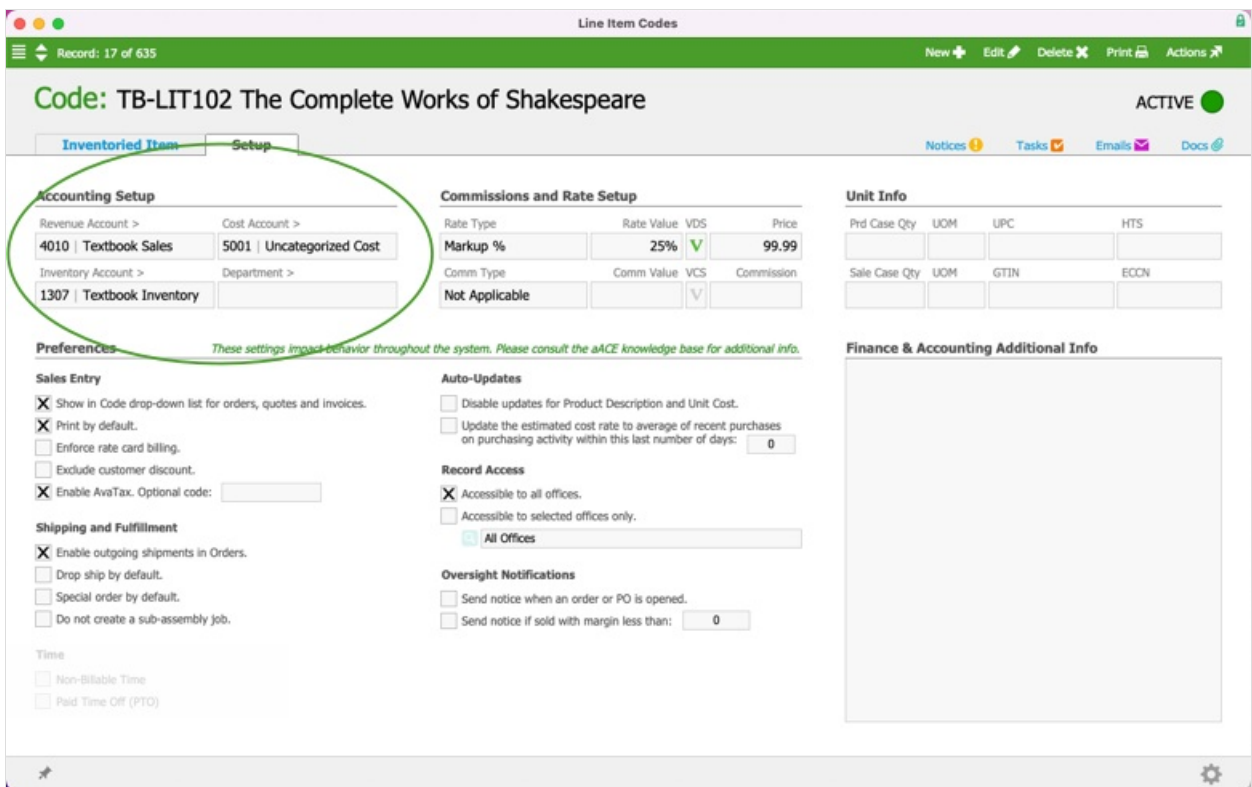
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This guide explains how to update a line item code's GL accounts and activity. It is intended for advanced users.

You can manually adjust the GL accounts and activity associated on your line item codes (LICs).

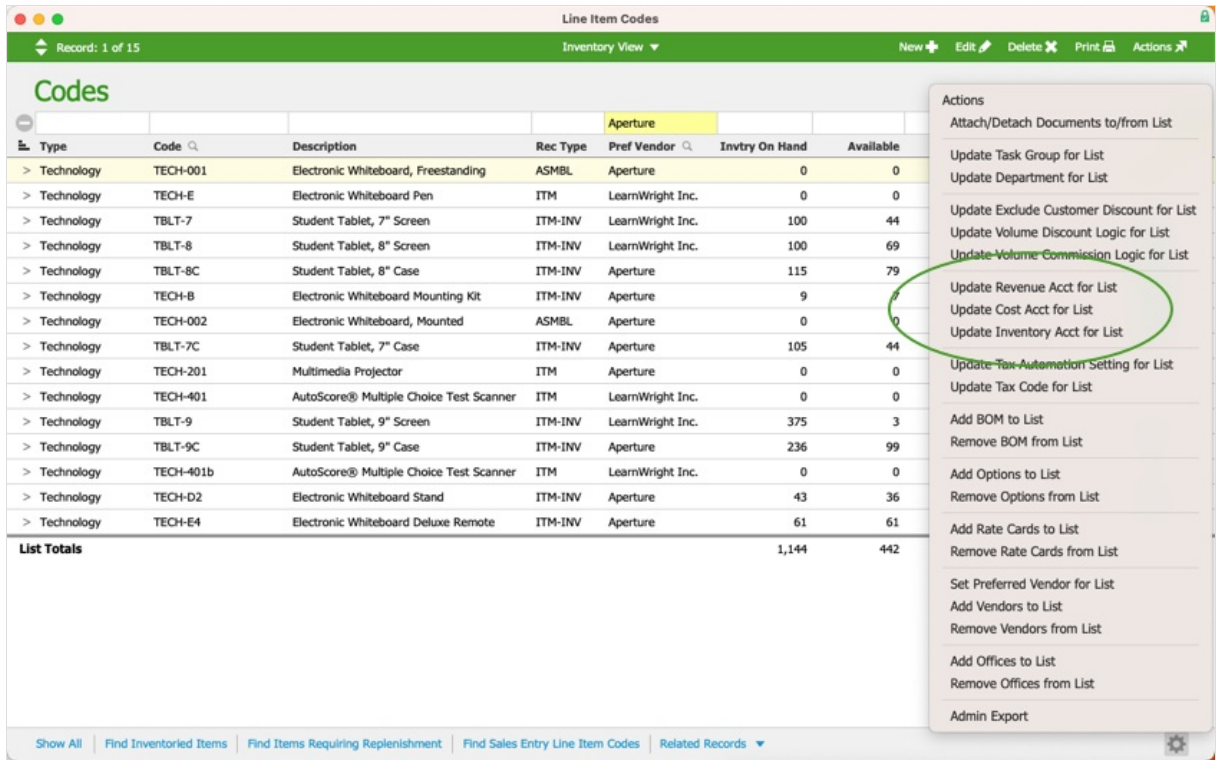
Update GL Account for LICs

Each LIC requires a GL account relationship. To update the revenue, cost, and inventory GL accounts for a single LIC, go to the detail view and the Setup tab:



You can also update multiple LICs at one time from the list view:

1. Filter the LIC module list view to display all LICs that should be assigned to an account.
2. Click **Admin Actions** () > **Update Revenue / Cost / Inventory Acct for List**.



3. Click **Select**.

4. At the GL account selector, locate and select the account number the LICs should be assigned to, then click **Save**.

Update GL Activity for LICs

aACE tracks an LIC's GL account activity through GL transactions. To update a GL account's activity, [reset the GL account](https://aace6.knowledgeowl.com/help/reassigning-gl-account-from-line-item-code-for-list) (https://aace6.knowledgeowl.com/help/reassigning-gl-account-from-line-item-code-for-list) for the desired GL transactions.