Error Code

Error codes

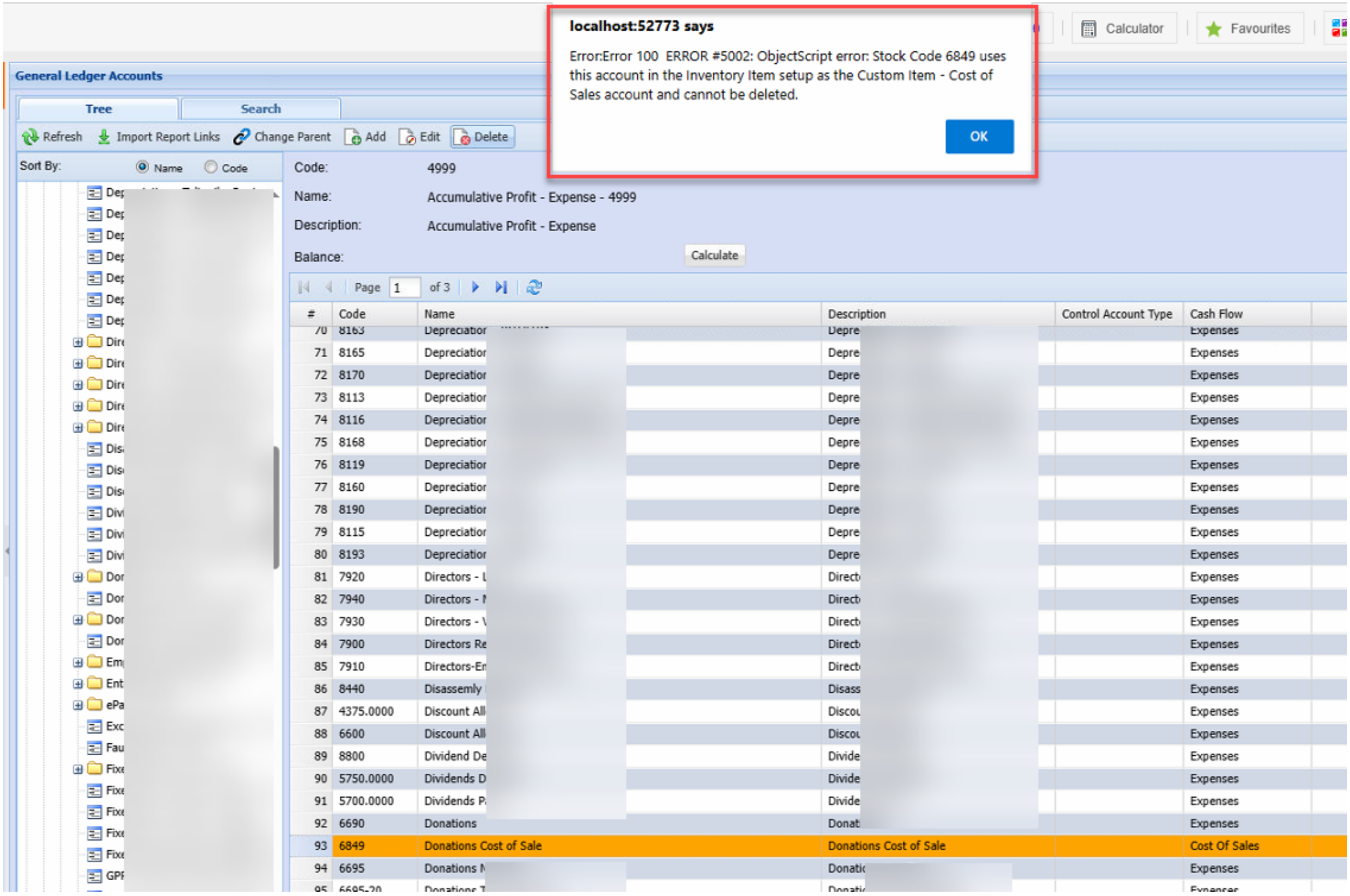
- ERROR #5002 - GL Account delete
- ERROR #5034 - Stock Return
- Debtors Saving Item line Error #7207 and #5802

ERROR #5002 - GL Account delete

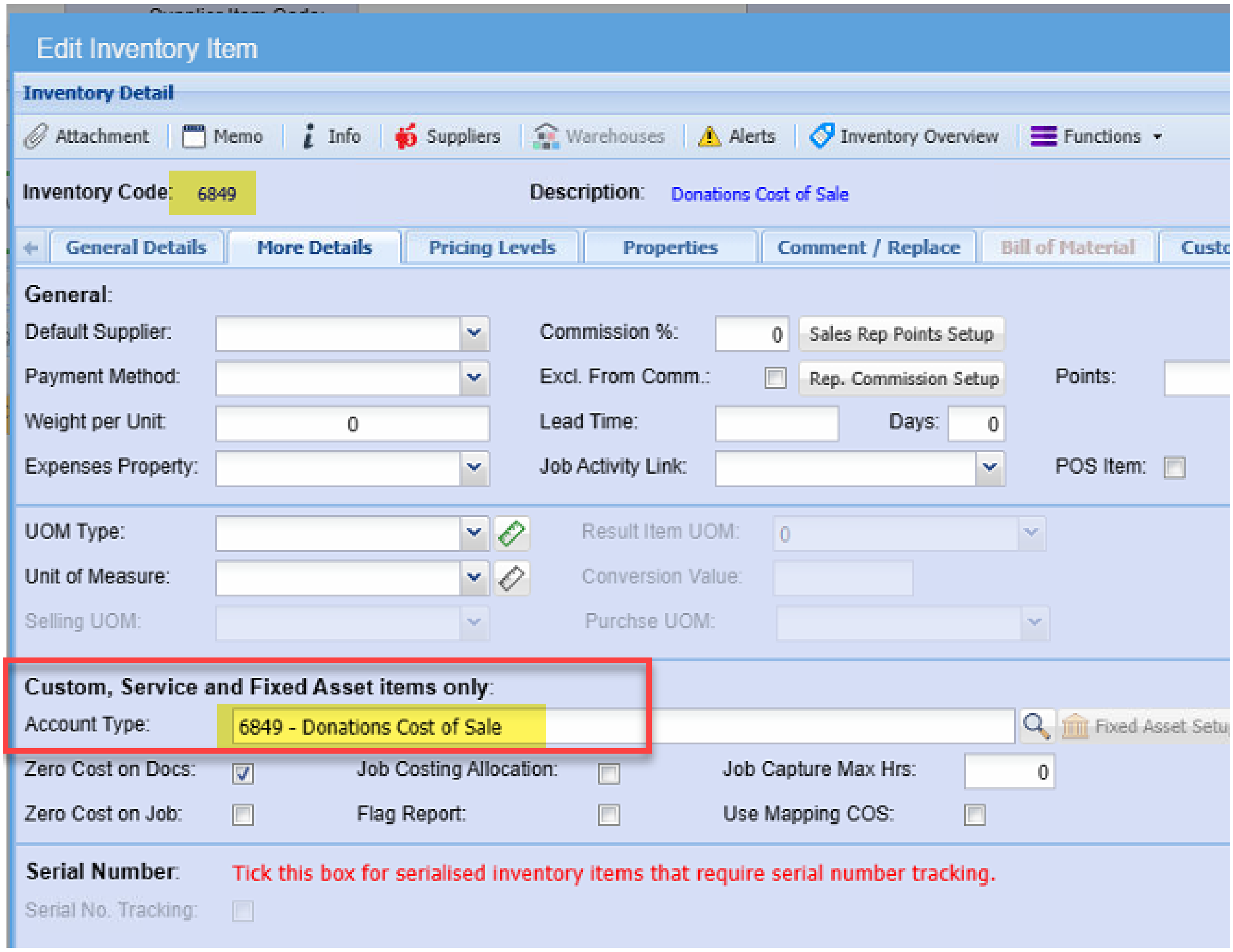
Deleting a General Ledger Account,

General Ledger account is used in the custom item cost of sales

Error:Error 100 ERROR #5002: ObjectScript error: Stock Code 6849 uses this account in the Inventory Item setup as the Custom Item - Cost of Sales account and cannot be deleted.



Go to the stock item 6849 and change General Ledger before deleting.


Edit Inventory Item
Inventory Detail
Attachment
Memo
Info
Suppliers
Warehouses
Alerts
Inventory Overview
Functions
Inventory Code: 6849
Description: Donations Cost of Sale
General Details
More Details
Pricing Levels
Properties
Comment / Replace
Bill of Material
General:
Default Supplier:
Commission %: 0
Sales Rep Points Setup
Payment Method:
Excl. From Comm.:
Rep. Commission Setup
Points:
Weight per Unit: 0
Lead Time:
Days: 0
Expenses Property:
Job Activity Link:
POS Item:
UOM Type:
Result Item UOM: 0
Unit of Measure:
Conversion Value:
Selling UOM:
Purchse UOM:
Custom, Service and Fixed Asset items only:
Account Type: 6849 - Donations Cost of Sale
Zero Cost on Docs:
Job Costing Allocation:
Job Capture Max Hrs: 0
Zero Cost on Job:
Flag Report:
Use Mapping COS:
Serial Number:
Tick this box for serialised inventory items that require serial number tracking.
Serial No. Tracking:

ERROR #5034 - Stock Return

ERROR #5034

Count has Stock Return items that failed to process.

ERROR #5034: Invalid status code structure ("0Error Occurred : Unable to save transactionline for Stock Correction Journal STKCOR1 SYS MSG : ERROR #5002: ObjectScript error: "_$c(10)_" Transactions are not allowed on this account. "_$c(10)_"Code: 5-3500"_$c(10)_"Name: Cost of Sales Job Costing Stock Adjustment>")

ERROR #5034: Invalid status code structure ("0Error Occurred : Unable to save transactionline for Stock Correction Journal STKCOR1 SYS MSG : ERROR #5002: ObjectScript error: "_$c(10)_"Transactions are not allowed on this account. "_$c(10)_"Code: 5-3500"_$c(10)_"Name: Cost of Sales Job Costing Stock Adjustment>")

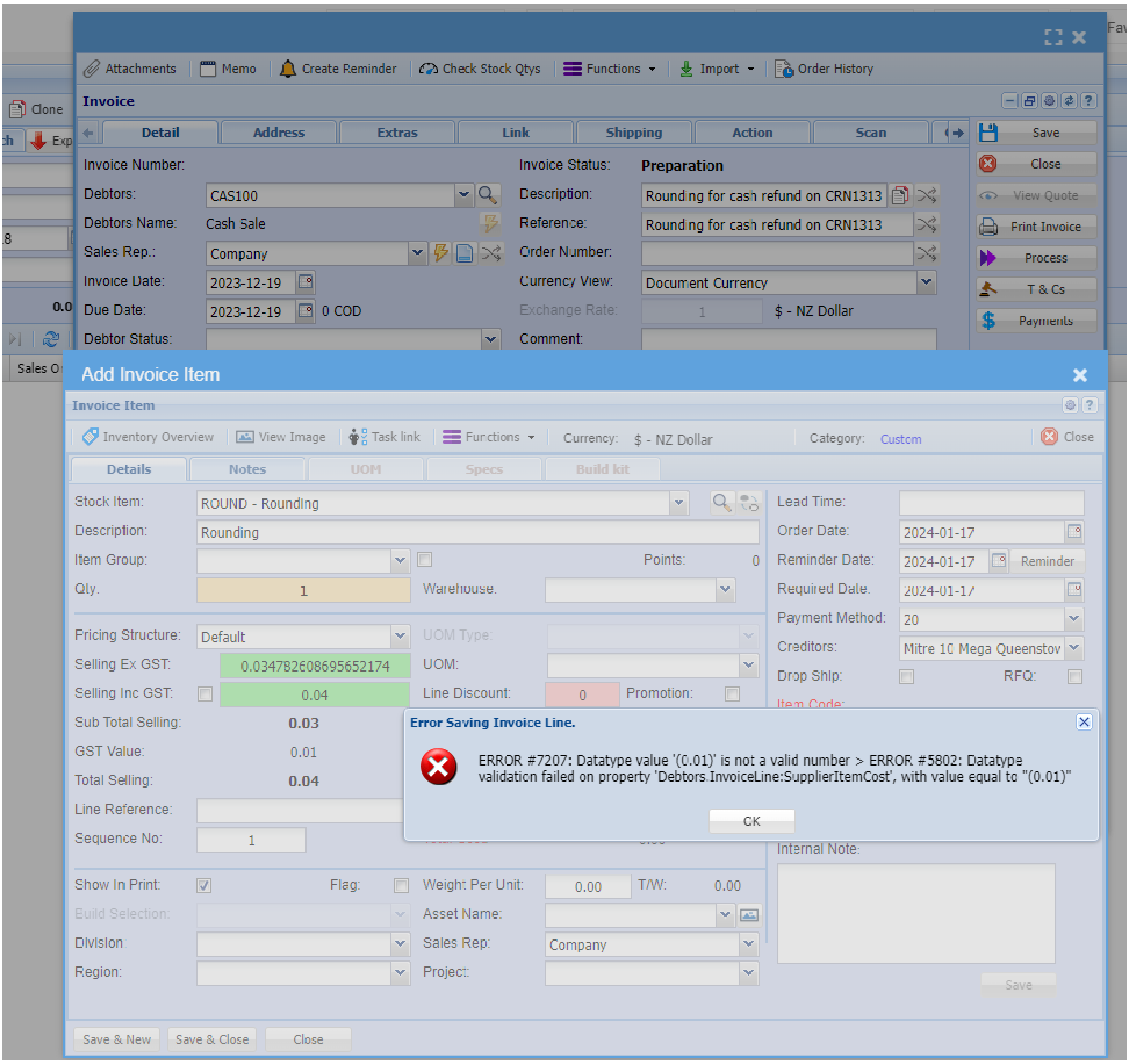
This error indicates that the Ledger account does not allow transactions to be posted to it

Correct this by

- Checking the ledger account and change the allow transaction tick on the ledger account
- Or check the GL Ledger links and change the account to another account

Debtors Saving Item line Error #7207 and #5802

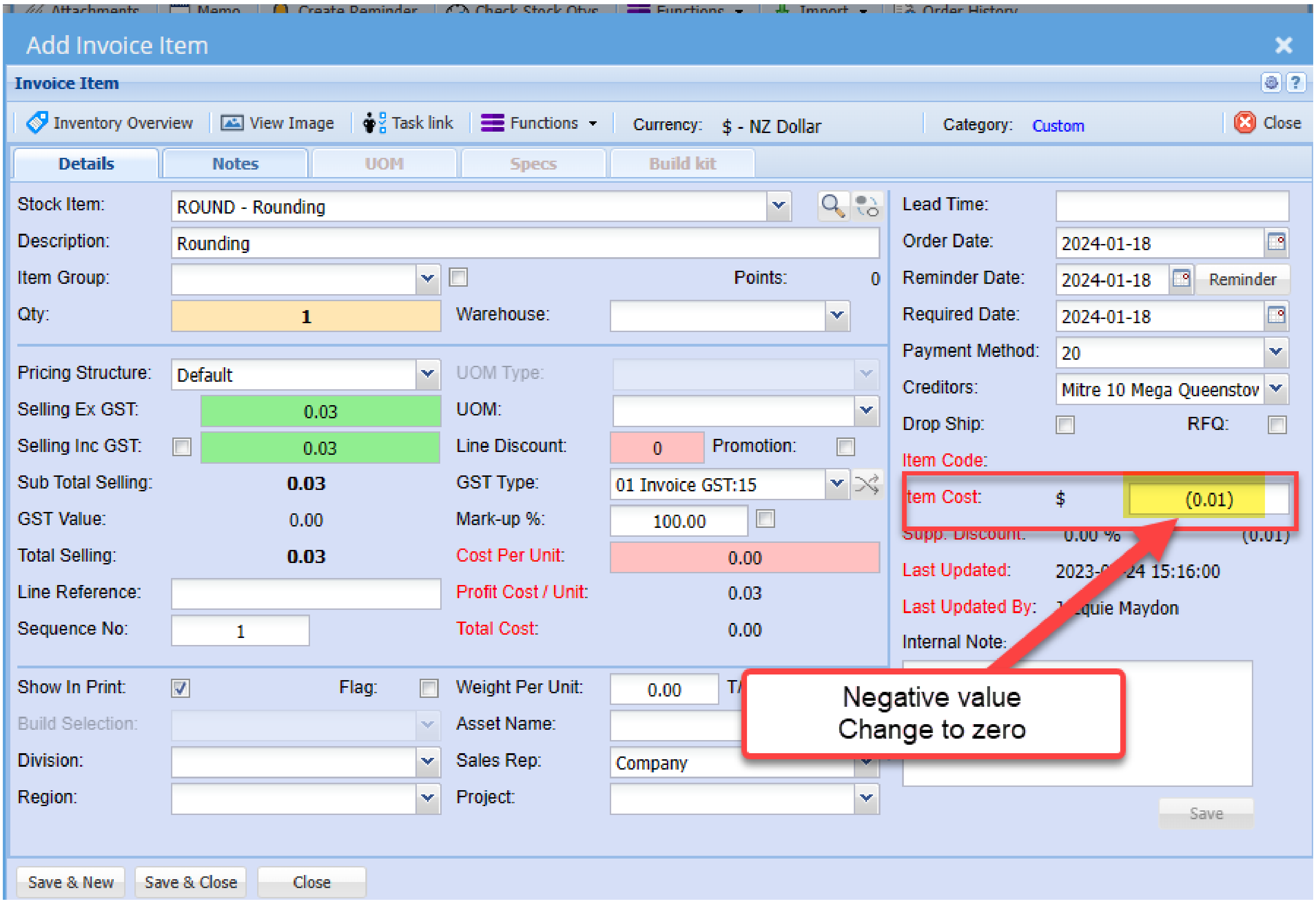
Error message #7207 and 5802

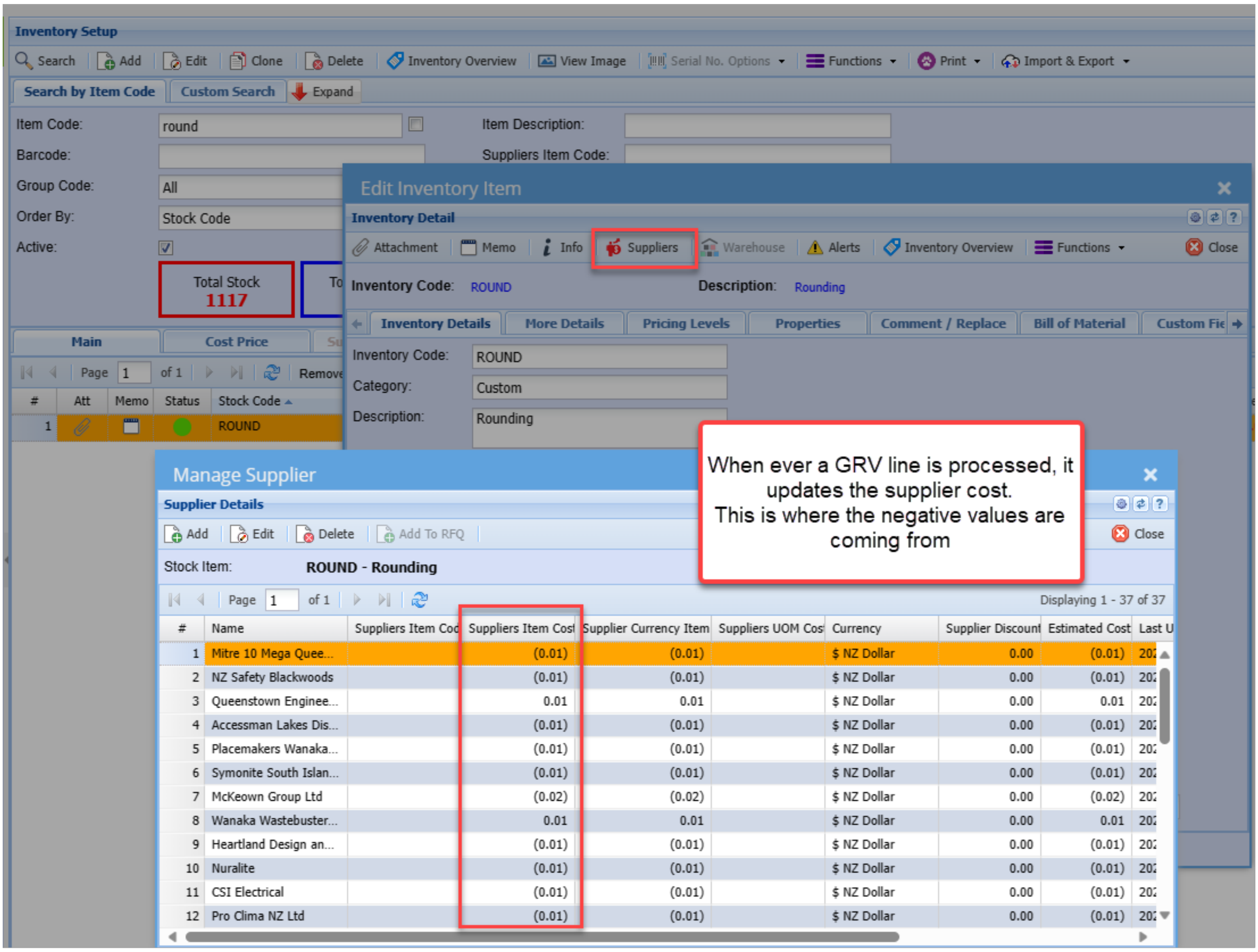


The reason you are getting this error is because the supplier cost was updated from a previous GRVs with rounding corrections.

It is pulling the negative cost through on the line item and giving you this error.

You can just change the value to zero and it will accept it to bypass the problem.




Inventory Setup
Search by Item Code
Custom Search
Item Code: round
Total Stock 1117
Edit Inventory Item
Inventory Detail
Suppliers
Inventory Code: ROUND
Description: Rounding
Manage Supplier
Supplier Details
Stock Item: ROUND - Rounding
Suppliers Item Cost
When ever a GRV line is processed, it updates the supplier cost.
This is where the negative values are coming from