

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.

localhost:52773 says

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.

OK

General Ledger Accounts

Tree

Search

Refresh Import Report Links Change Parent Add Edit Delete

Sort By: Name Code

Code: 4999

Name: Accumulative Profit - Expense - 4999

Description: Accumulative Profit - Expense

Balance: Calculate

Page 1 of 3

#	Code	Name	Description	Control Account Type	Cash Flow
70	8163	Depreciation	Depre		Expenses
71	8165	Depreciation	Depre		Expenses
72	8170	Depreciation	Depre		Expenses
73	8113	Depreciation	Depre		Expenses
74	8116	Depreciation	Depre		Expenses
75	8168	Depreciation	Depre		Expenses
76	8119	Depreciation	Depre		Expenses
77	8160	Depreciation	Depre		Expenses
78	8190	Depreciation	Depre		Expenses
79	8115	Depreciation	Depre		Expenses
80	8193	Depreciation	Depre		Expenses
81	7920	Directors - L	Direct		Expenses
82	7940	Directors - M	Direct		Expenses
83	7930	Directors - V	Direct		Expenses
84	7900	Directors Re	Direct		Expenses
85	7910	Directors-En	Direct		Expenses
86	8440	Disassembly	Disass		Expenses
87	4375.0000	Discount All	Disco		Expenses
88	6600	Discount All	Disco		Expenses
89	8800	Dividend De	Divide		Expenses
90	5750.0000	Dividends D	Divide		Expenses
91	5700.0000	Dividends P	Divide		Expenses
92	6690	Donations	Donat		Expenses
93	6849	Donations Cost of Sale	Donations Cost of Sale		Cost Of Sales
94	6695	Donations M	Donatic		Expenses
95	6696	Donations T	Donatic		Expenses

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 Custom

General:

Default Supplier: Commission %: Sales Rep Points Setup
Payment Method: Excl. From Comm.: ☐ Rep. Commission Setup Points:
Weight per Unit: Lead Time: Days:
Expenses Property: Job Activity Link: POS Item: ☐

UOM Type:  Result Item UOM:
Unit of Measure:  Conversion Value:
Selling UOM: Purchase UOM:

Custom, Service and Fixed Asset items only:

Account Type: 6849 - Donations Cost of Sale   Fixed Asset Setup

Zero Cost on Docs: ☒ Job Costing Allocation: ☐ Job Capture Max Hrs:
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 screenshot shows the 'Add Invoice Item' dialog box in a software application. The dialog box is titled 'Add Invoice Item' and has a blue header bar. Below the header bar, there are tabs for 'Details', 'Notes', 'UOM', 'Specs', and 'Build kit'. The 'Details' tab is selected. The 'Details' section contains various fields for item information, including 'Stock Item', 'Description', 'Item Group', 'Qty', 'Warehouse', 'Pricing Structure', 'Selling Ex GST', 'Selling Inc GST', 'Sub Total Selling', 'GST Value', 'Total Selling', 'Line Reference', and 'Sequence No'. The 'Qty' field is set to 1. The 'Selling Ex GST' field is set to 0.034782608695652174. The 'Selling Inc GST' field is set to 0.04. The 'Sub Total Selling' field is set to 0.03. The 'GST Value' field is set to 0.01. The 'Total Selling' field is set to 0.04. The 'Line Reference' field is empty. The 'Sequence No' field is set to 1. The 'Build kit' section contains fields for 'Show In Print', 'Flag', 'Weight Per Unit', 'T/W', 'Build Selection', 'Asset Name', 'Division', 'Sales Rep', 'Region', and 'Project'. The 'Show In Print' field is checked. The 'Flag' field is unchecked. The 'Weight Per Unit' field is set to 0.00. The 'T/W' field is set to 0.00. The 'Build Selection' field is empty. The 'Asset Name' field is empty. The 'Division' field is empty. The 'Sales Rep' field is set to 'Company'. The 'Region' field is empty. The 'Project' field is empty. The 'Internal Note' field is empty. The 'Save' button is at the bottom right of the dialog box. An error message box is overlaid on the dialog box, titled 'Error Saving Invoice Line.' The error message text is: 'ERROR #7207: Datatype value '(0.01)' is not a valid number > ERROR #5802: Datatype validation failed on property 'Debtors.InvoiceLine:SupplierItemCost', with value equal to "(0.01)"'. The error message box has a red 'X' icon and an 'OK' button.

Invoice Number: Invoice Status: Preparation
Debtors: CAS100 Description: Rounding for cash refund on CRN1313
Debtors Name: Cash Sale Reference: Rounding for cash refund on CRN1313
Sales Rep.: Company Order Number:
Invoice Date: 2023-12-19 Currency View: Document Currency
Due Date: 2023-12-19 0 COD Exchange Rate: 1 \$ - NZ Dollar
Debtor Status: Comment:

Add Invoice Item

Invoice Item

Inventory Overview View Image Task link Functions Currency: \$ - NZ Dollar Category: Custom Close

Details Notes UOM Specs Build kit

Stock Item: ROUND - Rounding Lead Time:
Description: Rounding Order Date: 2024-01-17
Item Group: Points: 0 Reminder Date: 2024-01-17 Reminder
Qty: 1 Warehouse: Required Date: 2024-01-17
Pricing Structure: Default UOM Type: Payment Method: 20
Selling Ex GST: 0.034782608695652174 UOM: Creditors: Mitre 10 Mega Queenstov
Selling Inc GST: 0.04 Line Discount: 0 Promotion: Drop Ship: RFQ:
Sub Total Selling: 0.03 Item Code:
GST Value: 0.01
Total Selling: 0.04
Line Reference:
Sequence No: 1

Error Saving Invoice Line.
ERROR #7207: Datatype value '(0.01)' is not a valid number > ERROR #5802: Datatype validation failed on property 'Debtors.InvoiceLine:SupplierItemCost', with value equal to "(0.01)"

OK

Internal Note:

Show In Print: Flag: Weight Per Unit: 0.00 T/W: 0.00
Build Selection: Asset Name:
Division: Sales Rep: Company
Region: Project:

Save

Save & New Save & Close Close

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.

AttachmentsMemoCreate ReminderCheck Stock ObvFunctionsImportOrder History

Add Invoice Item

Inventory OverviewView ImageTask linkFunctionsCurrency: \$ - NZ DollarCategory: CustomClose

DetailsNotesUOMSpecsBuild kit

Stock Item:ROUND - Rounding

Description:Rounding

Item Group:

Qty:1Warehouse:

Points:0

Pricing Structure:Default

Selling Ex GST:0.03

Selling Inc GST:0.03

Sub Total Selling:0.03

GST Value:0.00

Total Selling:0.03

Line Reference:

Sequence No:1

UOM Type:

UOM:

Line Discount:0Promotion:

GST Type:01 Invoice GST:15

Mark-up %:100.00

Cost Per Unit:0.00

Profit Cost / Unit:0.03

Total Cost:0.00

Lead Time:

Order Date:2024-01-18

Reminder Date:2024-01-18Reminder

Required Date:2024-01-18

Payment Method:20

Creditors:Mitre 10 Mega Queenstov

Drop Ship:RFQ:

Item Code:

Item Cost:\$ (0.01)

Supp. Discount:0.00 % (0.01)

Last Updated:2023-01-24 15:16:00

Last Updated By:Lequie Maydon

Internal Note:

Show In Print:Flag:Weight Per Unit:0.00T

Build Selection:Asset Name:

Division:Sales Rep:Company

Region:Project:

Save & NewSave & CloseClose

Save

Negative value
Change to zero

Inventory Setup

Search

Add

Edit

Clone

Delete

Inventory Overview

View Image

Serial No. Options

Functions

Print

Import & Export

Search by Item Code

Custom Search

Expand

Item Code: round

Item Description:

Barcode:

Suppliers Item Code:

Group Code: All

Order By: Stock Code

Active: ☒

Total Stock

1117

Main

Cost Price

Suppliers

Page 1 of 1

Remove

#	Att	Memo	Status	Stock Code
1				ROUND

Edit Inventory Item

Inventory Detail

Attachment

Memo

Info

Suppliers

Warehouse

Alerts

Inventory Overview

Functions

Close

Inventory Code: ROUND

Description: Rounding

Inventory Details

More Details

Pricing Levels

Properties

Comment / Replace

Bill of Material

Custom Fie

Inventory Code: ROUND

Category: Custom

Description: Rounding

Manage Supplier

Supplier Details

Add

Edit

Delete

Add To RFQ

Stock Item: ROUND - Rounding

Page 1 of 1

Displaying 1 - 37 of 37

#	Name	Suppliers Item Code	Suppliers Item Cost	Supplier Currency Item	Suppliers UOM Cos	Currency	Supplier Discount	Estimated Cost	Last U
1	Mitre 10 Mega Quee...		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
2	NZ Safety Blackwoods		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
3	Queenstown Enginee...		0.01	0.01		\$ NZ Dollar	0.00	0.01	20:
4	Accessman Lakes Dis...		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
5	Placemakers Wanaka...		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
6	Symonite South Islan...		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
7	McKeown Group Ltd		(0.02)	(0.02)		\$ NZ Dollar	0.00	(0.02)	20:
8	Wanaka Wastebuster...		0.01	0.01		\$ NZ Dollar	0.00	0.01	20:
9	Heartland Design an...		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
10	Nuralite		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
11	CSI Electrical		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
12	Pro Clima NZ Ltd		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:

When ever a GRV line is processed, it updates the supplier cost. This is where the negative values are coming from