

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

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#	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 - P	Direct		Expenses
83	7930	Directors - V	Direct		Expenses
84	7900	Directors Re	Direct		Expenses
85	7910	Directors-E	Direct		Expenses
86	8440	Disassembly	Disass		Expenses
87	4375.0000	Discount All	Discol		Expenses
88	6600	Discount All	Discol		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	Donat		Expenses
95	6696-70	Donations T	Donat		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 Customization

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: 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: 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:

Created 9 October 2023 03:01:19 by Malcolm

Updated 20 April 2026 11:16:07 by Paige