Example:

Item "IMTCDROM" previously post to 100-0200 in my sales invoices, now I want to change to 100-0400.

First of all, I need to know the id code for item "IMTCDROM" and GL Account "100-0400"

In QNE system, go to Tools>Database Utility>Database Util>Support>Data>New Query

1) To get the id for IMTCDROM, run the below script:
   *select * from stocks where stockcode = 'IMTCDROM'*
   System will return the id as below, copy it. Eg.the stockcode id in my database is "f2d9980d-b4b5-43a5-801d-9175a3a54876"

2) To get the id for 100-0400, run the below script:
   *select * from glaccounts where glaccountcode = '100-0400'*
   System will show the id as below, copy it. Eg.the gl account id in my database is " 1973e2d8-58e9-4617-80c0-fc0b9bab47d1"
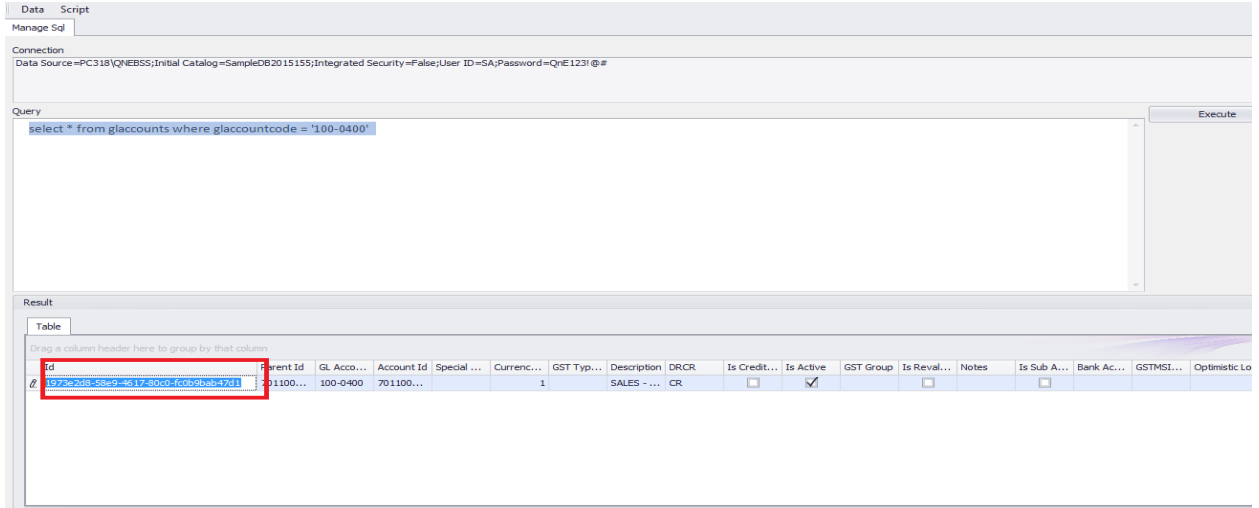

Now, since i want to change the posting account in my Sales Invoice details, I will need to run script for table "SalesInvoiceDetails"

The script to change all "IMTCDROM" sales invoices posting account to 100-0400 as below:

update salesinvoicedetails set glaccountid = '1973e2d8-58e9-4617-80c0-fc0b9bab47d1' where stockid = 'f2d9980d-b4b5-43a5-801d-9175a3a54876'

The result:
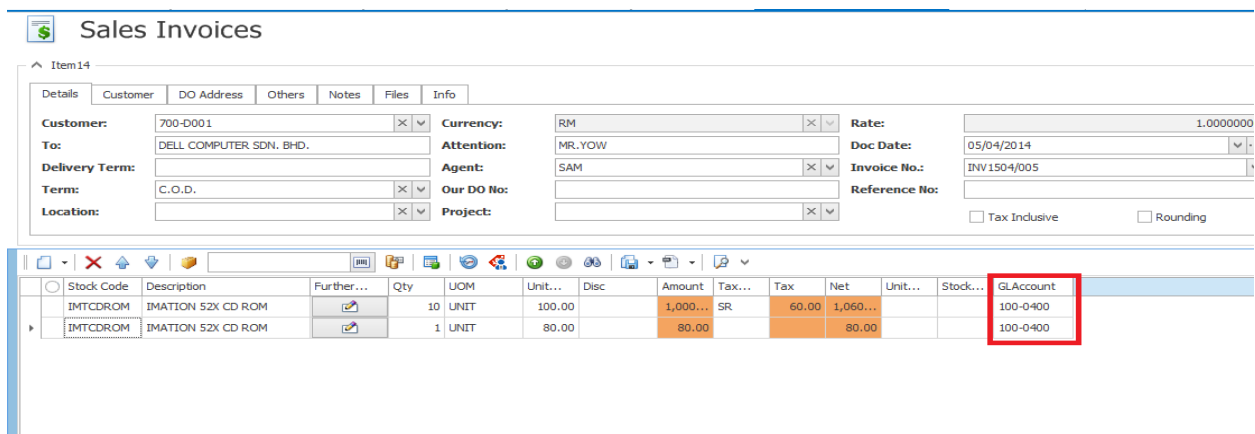
Now you can resave the documents for system to re-post accordingly.