## Example:

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

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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"

L	Jata Script	
Ма	nage Sq	
Co	nnection	
Da	ata Source=PC318\QNEBSS;Initial Catalog=SampleD82015155;Integrated Security=False;User ID=SA;Password=QnE123\@#	
Qu		
	select * from stocks where stockcode = 'IMTCDROM'	
F	desult desult	
	Table	
	Drag a column header here to group by that column	
		0

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"

	Script																					
Manag	e Sql																					
Conne																						
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Query																						Execute
se	ect * fror	n glaccou	ints wh	ere glac	counto	ode = '	'100-0400'															
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Ø.	1973e2d8-5	58e9-4617-	80c0-fc0	o9bab47d	<b>e</b> 🕫	)1100	100-0400	701100			1	SALES	CR		$\checkmark$							

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:

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() St	tock Code D	escription	Further	Qty	UOM	Unit	Disc	Amount	Tax	Tax	Net	Unit	Stock	GLAccount		
IN	ITCDROM I	MATION 52X CD ROM	2	10	UNIT	100.00	)	1,000	SR	60.00	1,060			100-0400		
£	MTCDROM I	MATION 52X CD ROM	2		UNIT	80.00		80.00			80.00			100-0400		

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