

Changing the GL account in a Journal Entry

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Note that this is only for use when the system has caused an error that needs to be corrected. Script not for use on user data entry errors.

If a customer needs to update a GL register entry to a different account or the system assigned the entry to be an Account_ID of 1, you can update the GL to the proper account using the script below. Replace [Register_ID] with the proper register ID you need to change. Once this is complete execute the Stored Procedure Reset_Totals

```
update GL_register
```

```
set Account_id = "
```

```
where Register_ID = '[Register_ID'
```
