



Setting Component GL Codes

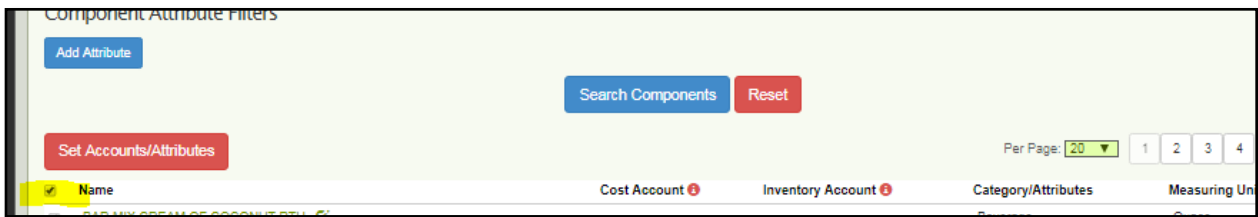
****efish accepts components into active inventory from pending status once they are processed/coded in the efish Paperless A/P Processing section. The accounting codes are required for “processing” ****

Navigate to **Administration, Component Admin**

- Select your Company, All Vendors, and a Category

****Check point:** traditionally most all items in a category will be the same accounting code. However, review the items to ensure the correct GL code assignment**

Next: check the box next to “name” just under the red **Set Accounts/Attributes button**



Click the red **Set Accounts/Attributes** button.

- The component may now have its Sales (cost) and Inventory GL codes set by location

