Item Groups

Inventory and warehouse management > Setup > Inventory > Item groups

Summary Item groups control the general ledger posting profile for a subset of items.

- Steps 1. Main accounts
 - 2. Sales order postings
 - 3. Purchase order postings
 - 4. Inventory postings
 - 5. Production postings

- ${f Tips}$ Try to link one Item group to one inventory Balance sheet account for easier reconciliation
 - The AX 2012 R2 demo data contains significantly improved posting profile examples

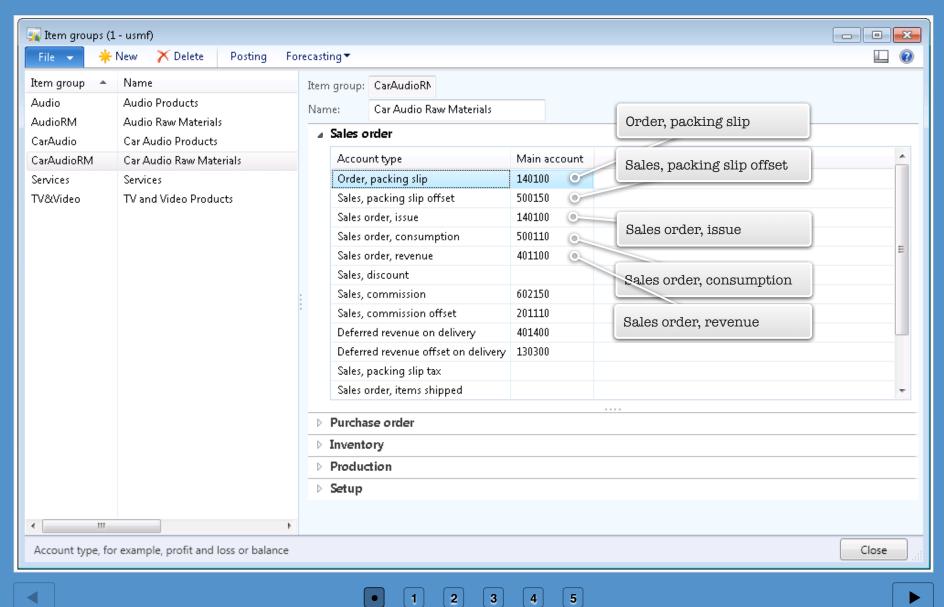
Main accounts

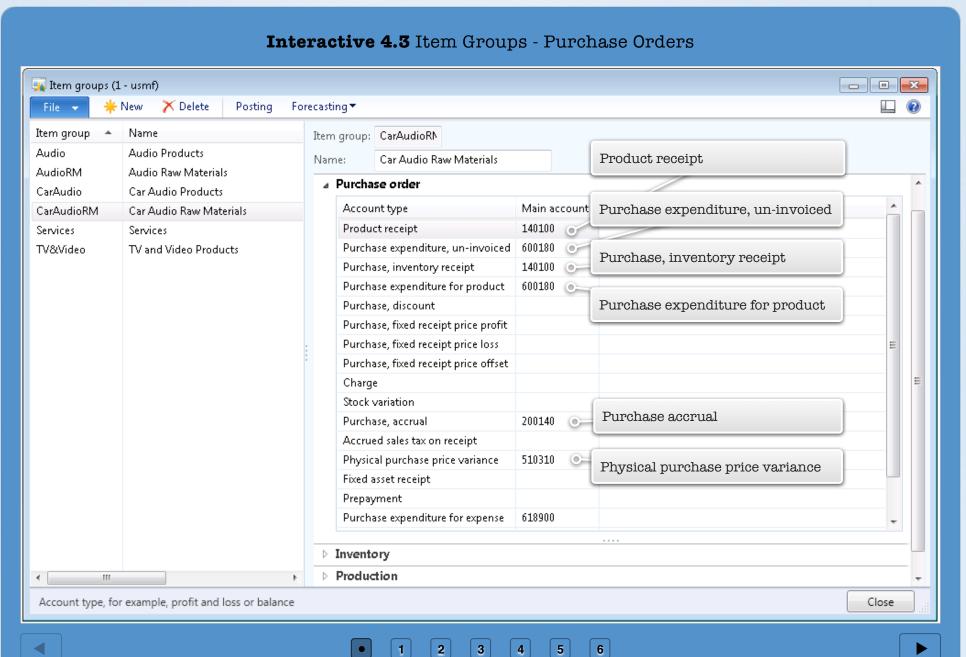
The following **Main accounts** are the basic accounts used in posting profiles. The accounts are explained in further detail in the subsequent pages.

This posting profile scenario is a raw material item where revenue is accrued during Sales order delivery.

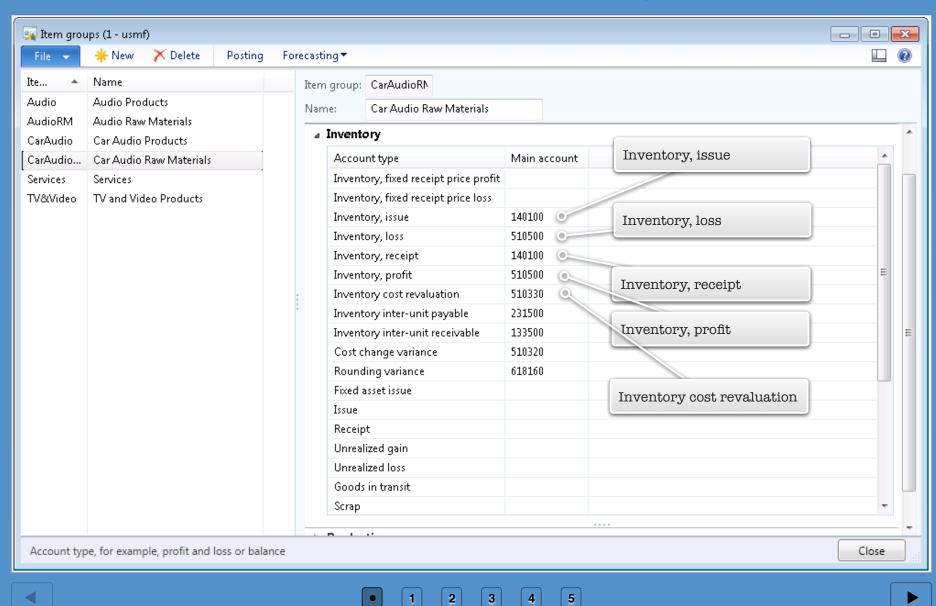
Main accounts		Type to filter	Main account	Main account ▼	
Main account 🕒	Name	Main account type	Main account category		
130300	Accounts Receivable - Not Invoiced	Asset	AR		
140100	Raw Materials Inventory	Asset	INV		
150100	Production WIP-Clearing	Asset	WIP		
150150	Production WIP-Materials	Asset	WIP		
200140	Accrued Purchases - Received Not I	Liability	AP		
401100	Product Sales	Revenue	SALES		
401400	Accrued Sales (Shipped Not Invoice	Revenue	SALES		
500110	COGS - Raw Materials	Expense	COGS		
510320	Cost Change Variance	Expense	COGS		
510330	Inventory Cost Revaluation	Expense	COGS		
510500	Inventory Profit/Loss	Expense	COGS		
600180	Raw Materials Receipts	Expense	MANUEXP		

Interactive 4.2 Item Groups - Sales Order





Interactive 4.4 Item Groups - Inventory



Interactive 4.5 Item Groups - Production

