

Delete GL Account - Profit and Loss Setup

Last Modified on 02/25/2025 9:29 am CST

A G/L account with no balances cannot be deleted with the reason being Profit & Loss Setup.

Several reports under *Accounting / Reports / General Ledger / Financial Reports* have the option to select **Setup** allowing selection of specific G/L accounts for certain sections of the report.

Financial reports this message could be referring to include:

- Cash Flow
- Definable Gross Margin
- Definable Profit and Loss
- Statement of Operations

This message in the window could indicate that the account to be deleted is referenced in one of these setups. Contact SSI Support for help finding the report(s).