

Validation Exception was thrown.Details:Invalid account type - QuickBooks Online

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When you perform a sync and QuickBooks returns errors, you can view the errors on the [sync job list](#) by clicking the Errors hyperlink.

One of the errors you may get looks something like

Validation Exception was thrown.Details:Invalid account type: For an inventory product, the inventory asset account must have Account Type: 'Other Current Asset' and Detail Type: 'Inventory.'

and similar

Validation Exception was thrown.Details:Invalid account type: For an inventory product, the income account must have Account Type: 'Income' and Detail Type: 'Sales of Product Income.'

Both of these errors are easily fixed in QuickBooks.

1. Open the accounts list in QuickBooks
2. Edit the Relevant account and make sure the Type and Detail Type are correct.
3. Click Save & Close

This is the way the Inventory Account should look.

Account ✕

Account Type
Other Current Assets ▼

*** Detail Type**
Inventory ▼

Use **Inventory** to track the cost of goods your business purchases for resale.

When the goods are sold, assign the sale to a **Cost of goods sold** account.

*** Name**
Inventory Asset

Description

Currency
USD United States Dollar ▼

Is sub-account

Enter parent account ▼

Balance
2,030,571.98

And this is the way the sales account should look.

(A/P) Accounts Payable (A/P) EUR

Account ✕

Account Type
Income ▼

* Name
Sales

* Detail Type
Sales of Product Income ▼

Description

Use **Sales of product income** to track income from selling products.

This can include all kinds of products, like crops and livestock, rental fees, performances, and food served.

Is sub-account

Enter parent account ▼

Cancel Save and Close ▼

This is the way the Cost of Goods Sold account should look.

Account



Account Type

Cost of Goods Sold ▼

*Detail Type

Supplies & Materials - COGS ▼

Use **Supplies & materials - COGS** to track the cost of raw goods and parts used or consumed when producing a product or providing a service.

*Name

Cost of Goods Sold

Description

Is sub-account

Enter parent account ▼

Cancel

Save and Close ▼