Account Categories required for transactions

Here are Account Categories required for the following transactions.

1. Inventory Receipt
   - **Inventory**
   - **AP Clearing**
2. Inventory Shipment
   - **Inventory In-Transit**
   - **Inventory**
3. Invoice
   - **Sales Account**
   - **Cost of Goods**
   - **General Account**
4. Inventory Transfer
   - **Inventory**
5. Inventory Adjustment
   - **Inventory**
   - **Inventory Adjustment**
6. Build Assembly
   - **Inventory**
7. Voucher
   - **General Account**
8. Blend and Bag Off
   - **Inventory in Progress**