ACCOUNTS

ACCOUNT DRIVERS – CONTRACT INVOICE – BACK TO BACK

An accounts driver is an event that will check the transaction you are busy with on Nucleus Service and verify whether there is a financial effect to be posted to Nucleus Accounts or Sage Evolution. Refer to the Account Driver Introduction manual for more information.

The example below is based on the Non-Segmented 'Base' General Ledger.

CONTRACT INVOICE – BACK TO BACK (CIBB)

When a contract with a Back to Back Finance (e.g. Rental is billed to client and paid to the finance house) is invoiced, the Finance Amount will be posted to the Back to Back Contract Invoices and Provision Accounts.

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Back to Back Contract Invoices	100	
Cr	Back to Back Provision Account		100

TRANSACTION SETUP

Dr/C-r	Entry descrip-tion	Item target accoun-t	Value Type	Ignore Seg-ment	Accoun-t code	Seg-ment 1 Not used	Seg-ment 2 Not used
CIBB: Contract Invoice Back to Back - This driver is called when the user processes a contract invoice for a contract with a finance amount.							
Dr	B2B Ctrt Inv	No	GVAL	No	2130		
Cr	B2B Pro-vision	No	NVAL	Yes	9110		

AVAILABLE SEGMENTS

- CDPT, CUST, DEMP, DSIT, PTCA, SITE

Related Topics (We are currently updating our site; thank you for your patience.)

- Add a New Driver
- Edit a Driver

CNFG.ACCT.DRV.CIBB