

ACCOUNTS

ACCOUNT DRIVERS - SALES CREDIT NOTE

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.

SALES CREDIT NOTE (CRNT)

A credit that is raised against a sales invoice. This will post opposite entries to those raised for the Sales Invoice ([CINV](#)).

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Sales account (Segmented by branch)	100	
Dr	VAT output account	14	
Cr	Debtors control account		114

TRANSACTION SETUP

Dr/C-r	Entry description	Item target account	Value Type	Ignore Segment	Account code	Segment 1 Not used	Segment 2 Not used
<p>CRNT: Credit note. This driver is called when a user processes a credit note for a parts invoice or a work order invoice. This does not include credit notes for contract invoices.</p>							
Dr	VAT Output Tax	No	TVAL	Yes	9501		
Dr	Sales	Yes	NVA-L	No	1000		
Cr	Trade debtors	No	GVA-L	Yes	8000		
Cr	Sub ledger against customer account		GVA-L	N/A	Customer code in customer age analysis	N/A	

TARGET ACCOUNT SOURCE

- **Cost of Sales:** As per item target account

AVAILABLE SEGMENTS

- SITE, CUST, DEMP, DSIT, IDEP, IDST, WHSE, PTCA

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

- Add a New Driver
- Edit a Driver

CNFG.ACCT.DRV.CRNT

