

ACCOUNTS

ACCOUNT DRIVERS - CONTRACT INVOICE

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 CREDIT NOTE (CTCN)

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

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>CTCN: Contract credit note. This driver is called when a user processes a contract credit note.</p>							
Dr	Sales account	Yes	NVA-L	No	1100		
Dr	VAT Output Tax Debtors control account	No	TVAL	Yes	9502		
Cr		No	GVA-L	Yes	8000		
Dr	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 (Contract Item Fee or Meter)

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.CTCN

