

# ACCOUNTS

## ACCOUNT DRIVERS - CLOSE WORK ORDER - NON STOCK

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.

### CLOSE WORK ORDER - NON STOCK (CWCT)

When a work order is closed all non-billable non-stock items on the work order will be processed to cost of sales from Non stock WIP.

### TRANSACTION POSTING

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Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Cost of sales	100	
Cr	Non stock WIP		100

## 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><b>CWCT:</b> Stock issue to work order. This driver is called when a user closes a work order in Nucleus Service. The driver will be applied to all non-stock items on the work order that was not invoiced.</p>							
Dr	Cost of sales	Yes	NVAL	No	2000		
Cr	Non stock WIP account	No	TVAL	Yes	7810		

## TARGET ACCOUNT SOURCE

- **Cost of Sales:** As per item target account
- **WIP:** As specified on the driver.

## AVAILABLE SEGMENTS

- CDPT, CUST, DEMP, PTCA, SITE

## AVAILABLE ITEM TARGET TYPES

- CTIT, ACAT, PTCA

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

- Add a New Driver
- Edit a Driver



CNFG.ACCT.DRV.CWCT

