

ACCOUNTS

ACCOUNT DRIVERS - CLOSE WORK ORDER - 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 - STOCK (CWIP)

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

TRANSACTION POSTING

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

TRANSACTION SETUP

Dr/C- r	Entry descrip- tion	Item target account	Value Type	Ignore Seg- ment	Accoun- t code	Seg- ment 1 Not used	Seg- ment 2 Not used
<p>CWIP: 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 stock on the work order that was not invoiced.</p>							
Dr	Cost of sales	Yes	NVAL	No	2000		
Cr	WIP account	No	TVAL	Yes	7800		

TARGET ACCOUNT SOURCE

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

AVAILABLE SEGMENTS

- CDPT, CUST, DEMP, PTCA, SITE, WHSE

AVAILABLE ITEM TARGET TYPES

- CCTIT, 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.CWIP