

# ACCOUNTS

## ACCOUNT DRIVERS - RE-OPEN PRODUCTION 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.

### RE-OPEN PRODUCTION WORK ORDER - STOCK (OPWP)

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**Production Work Orders cannot be re-opened once closed.**

Re-opening a work order clears the Manufacturing Stock Variance account and posts the cost of the Subcontract to Manufacturing Work in Progress.

### TRANSACTION POSTING

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Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Prod: Manufacturing Work In Progress	100	
Cr	Prod: Manufacturing Vari- ance - Parts		100

## TRANSACTION SETUP

Dr/C- r	Entry descrip- tion	Item target account- t	Value Type	Ignore Seg- ment	Accoun- t code	Seg- ment 1  Not used	Seg- ment 2  Not used
<b>OPWP:</b> Open Production Work Order Parts - This driver is called when the user re-opens a production work order, where issued parts exist.							
Dr	Prod WIP	No	GVAL	Yes	7820		
Cr	Prod Part Variance	No	NVAL	Yes	2161		

## AVAILABLE SEGMENTS

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

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

- Add a New Driver
- Edit a Driver

CNFG.ACCT.DRV.OPWP