ACCOUNTS

ACCOUNT DRIVERS - RE-OPEN 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.

RE-OPEN WORK ORDER - NON STOCK (OWCT)

When a work order is re-opened all non-billable non-stock items on the work order will be processed to Non stock WIP from Cost of Sales.

TRANSACTION POSTING

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

TRANSACTION SETUP

Dr/Cr	Entry description	Item target account	Value Type	Ignore Segment	Account code	Segment 1 Not used	Segment 2 Not used
OWCT: Stock issue to work order. This driver is called when a user re opens a work order in Nucleus Service. The driver will be applied to all non-stock items that were on the work order and not invoiced at the time that the work order was closed.							
Dr	Non stock WIP Account	No	NVAL	Yes	7810		
Cr	Cost of sales	Yes	NVAL	No	2000		

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.OWCT