

ACCOUNTS

ACCOUNT DRIVERS - RE-OPEN 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 WORK ORDER - STOCK (OWIP)

When a work order is re-opened, all non-billable stock items on the work order need to be reversed by posting to Stock WIP from Cost of Sales.

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	WIP	100	
Cr	Cost of sales		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
<p>OWIP: 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 stock that was on the work order and not invoiced at the time that the work order was closed.</p>							
Dr	WIP Account	No	NVAL	Yes	7800		
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, 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.OWIP