

ACCOUNTS

ACCOUNT DRIVERS - PRODUCTION STOCK ISSUE TO WORK ORDER

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.

PRODUCTION STOCK ISSUE TO WORK ORDER (PSPD)

Stock items issued to a work order. This processes as a debit to Manufacturing Work In Progress and a credit to Stock.

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Prod: Manufacturing Work In Progress	100	
Cr	Inventory Control Account		100

TRANSACTION SETUP

Dr/C-r	Entry descrip-tion	Item target account	Value Type	Ignore Seg-ment	Accoun-t code	Seg-ment 1	Seg-ment 2
						Not used	Not used
PSPD: Production Stock Issue - This driver is called when the user issues stock to a production work order for manufacturing.							
Dr	Prod WIP	No	GVAL	Yes	7820		
Cr	Stock Control	No	NVAL	Yes	7700		

TARGET ACCOUNT SOURCE

- **WIP:** As specified on driver
- **Stock Account:** Warehouse (Administration > System Configuration > Inventory Warehouses)

AVAILABLE SEGMENTS

- CDPT, CUST, DEMP, DSIT, 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.PSPD