ACCOUNTS

ACCOUNT DRIVERS – 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.

STOCK ISSUE TO WORK ORDER (PSWO)

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

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	WIP account	100	
Cr	Stock account		100

TRANSACTION SETUP

Dr/Cr	Entry description	Item target account	Value Type	Ignore Segment	Account code	Segment 1 Not used	Segment 2 Not used
PSWO: Stock issue to work order. This driver is called when a user issues stock to a work order.							
Dr	WIP account	No	NVAL	Yes	7800		
Cr	Stock control account	Yes	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.PSWO