

ACCOUNTS

ACCOUNT DRIVERS - GRN REVALUATION NGRN PORTION

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.

GRN REVALUATION NGRN PORTION (REVB)

The GRN Revaluation driver will clear the applied non-stock GRN cost amount from Non-Stock Work in Progress account and Revaluation Suspense account.

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Revaluation Suspense	100	
Cr	Non Stock Work In Progress		100

TRANSACTION SETUP

Dr/C-r	Entry description	Item target account	Value Type	Ignore Segment	Account code	Segment 1 Not used	Segment 2 Not used
REVB: GRN Revaluation - This driver is called when the user approves a GRN revaluation							
Dr	Revaluation Suspense	No	GVAL	Yes	9998		
Cr	Non Stock Work In Progress	No	NVAL	Yes	7810		

TARGET ACCOUNT SOURCE

- **Revaluation Suspense:** As specified on the driver.
- **WIP:** As specified on the driver.

AVAILABLE SEGMENTS

- SITE, SUPP

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

- [Add a New Driver](#)
- [Edit a Driver](#)

CNFG.ACCT.DRV.REVB