

ACCOUNTS

ACCOUNT DRIVERS - WARRANTY CLAIM - 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.

WARRANTY CLAIM - NON STOCK (WARO)

[Customer's claim](#) for [repair](#) or [replacement](#) of [non-performance](#) or under-performance of an item as provided for in its [warranty document](#). A sub-contracted service will be logged to the client at no cost, and the cost owing to the supplier is decreased by raising the warranty claim.

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Supplier control account	114	
Cr	VAT input account		14
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
<p>WARP: Warrant claim for subcontract services. This driver is called when a user accepts a supplier warranty claim in Nucleus Service. This driver only processes the subcontracts on the accepted warranty claim.</p>							
	Creditors control account	No	GVAL	Yes	8000		
Cr	VAT Input Tax Non	No	TVA	Yes	9502		
Cr	Stock WIP	Yes	NVAL	Yes	7800		
Dr	Sub ledger against supplier account		GVAL	N/A		Supplier code in supplier age analysis	N/A

TARGET ACCOUNT SOURCE

- WIP: As specified on driver

AVAILABLE SEGMENTS

- [DEMP, PTCA, 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.WARO

