

# ACCOUNTS

## ACCOUNT DRIVERS - WARRANTY CLAIM - 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 - STOCK (WARP)

Customer's claim for repair or replacement of non-performance or under-performance of an item as provided for in its warranty document. A new part will be issued 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	Work in progress		100

**TRANSACTION SETUP**

Dr/C-	Entry	Item	Value	Ignore	Account	Seg-	Seg-
r	descrip-	target	Type	Seg-	t code	ment 1	ment 2
	tion	account-		ment		Not	Not
		t				used	used
<p><b>WARP:</b> Warrant claim for parts. This driver is called when a user accepts a supplier warranty claim in Nucleus Service. This driver only processes the parts on the accepted warranty claim.</p>							
	Creditors						
Dr	control	No	GVAL	Yes	8000		
	account						
Cr	VAT	No	TVAL	Yes	9502		
	Input Tax						
Cr	Work in	Yes	NVAL	Yes	7800		
	progress						
	Sub					Sup-	
	ledger					plier	
Dr	against		GVAL	N/A		code in	
	supplier					sup-	N/A
	account					plier	
						age ana-	
						lysis	

**TARGET ACCOUNT SOURCE**

- WIP: As specified on driver

## AVAILABLE SEGMENTS

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- [DEMP, PTCA, SITE, SUPP, WHSE](#)

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

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

CNFG.ACCT.DRV.WARP

