# ACCOUNTS

## ACCOUNT DRIVERS – REVERSE PERIOD DEPRECIATION

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.

## REVERSE PERIOD DEPRECIATION (CDEP)

For recoupment of period depreciation, the transactions will be reversed. This is processed when the asset is converted back to stock.

### TRANSACTION POSTING

| Dr/Cr | Description | Debit Amount | Credit Amount |
|-------|-------------|--------------|---------------|
| Dr | Accumulated Depreciation | 100 | |
| Cr | Depreciation - Rental Equipment | | 100 |

## TRANSACTION SETUP

| Dr/Cr | Entry description | Item target account | Value Type | Ignore Segment | Account code | Segment 1 Not used | Segment 2 Not used |
|---|---|---|---|---|---|---|---|
| CDEP: Reverse Period Depreciation - This driver is called when the asset is converted back to stock. | | | | | | | |
| Dr | Accum. Dep | No | NVA-L | Yes | 6702 | | |
| Cr | Depreciation | No | GVA-L | Yes | 3456 | | |

## TARGET ACCOUNT SOURCE

- **Depreciation:** As specified on the driver.
- **Accumulated Depreciation:** As specified on the driver.

## AVAILABLE SEGMENTS

- PTCA, SITE

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

- Add a New Driver
- Edit a Driver

CNFG.ACCT.DRV.CDEP