# ACCOUNTS

## ACCOUNT DRIVERS – CONTRACT INVOICE – BACK TO BACK

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.

## CONTRACT INVOICE – BACK TO BACK (CIBB)

When a contract with a Back to Back Finance (e.g. Rental is billed to client and paid to the finance house) is invoiced, the Finance Amount will be posted to the Back to Back Contract Invoices and Provision Accounts.

### TRANSACTION POSTING

| Dr/Cr | Description | Debit Amount | Credit Amount |
|---|---|---|---|
| Dr | Back to Back Contract Invoices | 100 | |
| Cr | Back to Back Provision 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 |
|---|---|---|---|---|---|---|---|
| **CIBB:** Contract Invoice Back to Back - This driver is called when the user processes a contract invoice for a contract with a finance amount. | | | | | | | |
| Dr | B2B Ctrt Inv | No | GVAL | No | 2130 | | |
| Cr | B2B Provision | No | NVAL | Yes | 9110 | | |

## AVAILABLE SEGMENTS

- CDPT, CUST, DEMP, DSIT, 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.CIBB