

# ACCOUNTS

## ACCOUNT DRIVERS - SUPPLIER DEBIT NOTE VARIANCE

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.

### SUPPLIER DEBIT NOTE VARIANCE (DNVA)

Posts any variances between the Supplier Invoice and Supplier Debit Note.

#### TRANSACTION POSTING

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Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Supplier Variance	100	
Cr	Supplier Returns Accrual		100

## TRANSACTION SETUP

Dr/C- r	Entry descrip- tion	Item target account- t	Value Type	Ignore Seg- ment	Accoun- t code	Seg- ment 1  Not used	Seg- ment 2  Not used
<p><b>DNVA:</b> Debit Note Variance - This driver is called when the user processes Supplier Debit Note and there is a variance between it and the Supplier Invoice.</p>							
Dr	Supplier Variance	No	NVAL	Yes	2600		
Cr	Supplier Returns Accrual	No	GVAL	Yes	9200		

## TARGET ACCOUNT SOURCE

- **Supplier Variance:** As per account driver
- **Supplier Returns Accrual:** As per account 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](#)

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