

ACCOUNTS

ACCOUNT DRIVERS - SALES INVOICE COST OF SALE - 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.

SALES INVOICE COST OF SALE - STOCK (ICOS)

The cost of sales entry related to a Sales Invoice ([CINV](#)) for Stock items.

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Cost of sales account	50	
Cr	Work in progress account		50

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>ICOS: Cost of sales entry on customer invoice. This driver is called when a user processes a work order sales invoice in Nucleus Service. This does not include contract invoices.</p>							
Dr	Cost of sales	Yes	NVAL	No	2000		
Cr	Work In Progress	No	NVAL	Yes	7800		

TARGET ACCOUNT SOURCE

- **Cost of Sales:** As per item target account
- **WIP:** As specified on the driver.

AVAILABLE SEGMENTS

- CUST, DEMP, DSIT, IDEP, IDST, PTCA, SITE, WHSE

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

- Add a New Driver
- Edit a Driver

CNFG.ACCT.DRV.ICOS