ACCOUNTS

ACCOUNT DRIVERS – RE–OPEN PRODUCTION WORK ORDER – NON 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.

RE–OPEN PRODUCTION WORK ORDER – NON STOCK (OPWC)

Production Work Orders cannot be re-opened once closed.

Re-opening a work order clears the Manufacturing Non-Stock Subcontract Variance account and posts the cost of the Subcontract to Manufacturing Work in Progress.

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Prod: Manufacturing Work In Progress	100	
Cr	Prod: Manufacturing Variance - Contracts		100

TRANSACTION SETUP

Dr/C-r	Entry descrip-tion	Item target accoun-t	Value Type	Ignore Seg-ment	Accoun-t code	Seg-ment 1 Not used	Seg-ment 2 Not used
OPWC: Open Production Work Order Contracts - This driver is called when the user re-opens a production work order, where a subcontract exists.							
Dr	Prod WIP Prod Con-tract Vari-ance	No	GVAL	Yes	7820		
Cr		No	NVAL	Yes	2160		

AVAILABLE SEGMENTS

- CDPT, CUST, DEMP, 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.OPWC