

ACCOUNTS

ACCOUNT DRIVERS - RE-OPEN 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 WORK ORDER - NON STOCK (OWCT)

When a work order is re-opened all non-billable non-stock items on the work order will be processed to Non stock WIP from Cost of Sales.

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Non stock WIP	100	
Cr	Cost of Sales		100

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>OWCT: Stock issue to work order. This driver is called when a user reopens a work order in Nucleus Service. The driver will be applied to all non-stock items that were on the work order and not invoiced at the time that the work order was closed.</p>							
Dr	Non stock WIP Account	No	NVAL	Yes	7810		
Cr	Cost of sales	Yes	NVAL	No	2000		

TARGET ACCOUNT SOURCE

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

AVAILABLE SEGMENTS

- CDPT, CUST, DEMP, PTCA, SITE

AVAILABLE ITEM TARGET TYPES

- CTIT, ACAT, PTCA

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



Account Drivers OWCT

- Add a New Driver
- Edit a Driver

CNFG.ACCT.DRV.OWCT

