

ACCOUNTS

ACCOUNT DRIVERS - PRODUCTION - NON SERIALISED FINISHED GOODS

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.

PRODUCTION - NON SERIALISED FINISHED GOODS (PADJ)

After a Production Run, the cost of the manufactured goods is cleared from Manufacturing Work in Progress and posted to the Stock Control Account.

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Inventory Control Account	100	
Cr	Prod: Manufacturing Variance - Parts		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
PAJI: Non Serialised Finished Goods - This driver is called when the user finishes a production run where non-serialised items where manufactured.							
Dr	Stock Control Prod	No	NVAL	Yes	7700		
Cr	Parts Vari- ance	No	GVAL	Yes	2161		

AVAILABLE SEGMENTS

- DEMP, DSIT, 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.PADJ