ACCOUNTS

ACCOUNT DRIVERS – STOCK REVALUATIONS – INCREASE

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.

STOCK REVALUATIONS – INCREASE (REVI)

Stock Revaluations will have financial impact on the Stock Control account. The revaluation suspense account holds the difference between the value of the stock before and after revaluation.

TRANSACTION POSTING

Dr/Cr	Description	Debit Amount	Credit Amount
Dr	Revaluation suspense	100	
Cr	Stock		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
REVI: Revaluation Issue - This driver is called when the user processes a stock revaluation							
Dr	Reval susp.	Yes	GVAL	Yes	9998		
Cr	Stock	Yes	NVAL	Yes	7700		

TARGET ACCOUNT SOURCE

- **Revaluation Suspense:** As specified on the Site.
- **Stock Control:** As per the Inventory Warehouse.

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.REVI