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Global 3000 Upgrade From Global 2000 Available

MODULE, DOCUMENTATION, PRICES, DISCOUNTS AND COPY CHARGES

The module to upgrade Global 2000 static data to Global 3000 has been allocated code `ZU'. The document supplied when you order this module is `MZUNV4.0' – Global 3000 Upgrade from Global 2000 Notes. This document lists the contents of the diskettes and explains how to install and run the upgrade software. We recommend that any reseller who might wish to use the upgrade at some point in the future orders this document now; it is available free–of–charge from the city despatch department.

The list price of this upgrade module is £50 less 40% discount.

WHAT IT WILL UPGRADE

This module is probably only worth learning if the upgrade process would involve more than 10 hours re-keying of data; if the upgrade process would take less than 10 hours it would probably be quickest to re-key the data.

The upgrade only upgrades static data such as the customer account and product records. No order information is upgraded.

The upgrade is in 4 parts:–

Global 2000 Nominal Ledger version 6.0 to Global 3000 General Ledger version 3.0
This translates company codes, profit centres and account group codes and then transfers the chart of accounts and prepares empty balance records for `accounts by profit centre', `accounts by company', `accounts by account group' and `account groups by profit centre'. NB – all of this is single–currency only.

Global 2000 Sales Ledger version 6.2 to Global 3000 Debtors Ledger version 3.0
This translates sales tax codes, customer classification codes, territory codes and sales representative codes. It then transfers classification details, territory details, representative details, customer account details, customer addresses and both the tax and currency general ledger codes. Furthermore if the general ledger is off–line, a list of the general ledger codes used in the Debtors Ledger is transferred. It also prepares the necessary empty balance records for `company totals by accounting period' and `customers by company'.

Global 2000 Purchase Ledger version 7.0 to Global 3000 Creditors Ledger version 3.0
This translates purchase tax codes and supplier type codes. It then transfers supplier priority codes, supplier account details, supplier account addresses and both the tax and currency general ledger codes. Furthermore if the general ledger is off–line, a list of the general ledger codes used in the Creditors Ledger is transferred. It also prepares the necessary empty balance records for `company totals by accounting period' and `suppliers by company'.

Global 2000 Stock Control version 6.2 to Global 3000 Stock Control version 4.0

This translates product groups, warehouses and tax codes. It then transfers product details and sets up a stock record for each Global 2000 product/warehouse combination. Where Global 3000 Sales Order Processing is used, it sets up empty sales order total records for each customer.

SOURCE OF UPGRADE

The source of the upgrade programs is provided to allow a reseller to enhance it if necessary. The document MZUNV4.0 explains this in greater detail.

The source is probably only worth amending if the upgrade process would require more than 20 hours re-keying of data; if the upgrade process would take less than 20 hours it would probably be quickest to re-key the data.

You will need the following modules, in addition to ZU, to amend the source of the upgrade:

· **An appropriate version of RL**; these record layouts will be needed for the description of the Global 2000 records.

· **Global 3000 Source Routines (WJ) version 4.0**

· **Global 3000 Development Tools (WX) version 4.0**

· **Speedbase Development (SE) version 8.0**; pending the release of this module you can use version 7.0 of Speedbase Development together with version 7.5 `Special Development'.