

# BULLETIN NUMBER GT578, 10 DECEMBER 1992

## EC VAT Versions become available

TIS Software is delighted to announce the imminent availability of the first tranche of software which conforms to the EC VAT requirements for 1<sup>st</sup> January 1993.

The software releases and versions correspond to earlier proposed deadlines except that we have reacted to resellers' feedback and brought forward the release of BACS from January 1993 to December 1992; the release of Purchase Ledger has been delayed to be available at the same time as BACS.

This bulletin also explains the bulletin board software we are using as an experiment to keep you informed of events on this software.

### BULLETIN BOARD

As an experiment we are introducing a bulletin board facility for the duration of the release of the above software. The bulletin board will go live at 10.00 am on Friday 11<sup>th</sup> December. The bulletin board project will be reviewed in mid-January at which time we will take a decision on whether or not to continue the experiment.

The following information will appear on the bulletin board:-

- Release dates of EC VAT software
- Problems found in EC VAT software
- Other information unconnected with the EC VAT software; we have already set up a database of old bulletins for example.

The TIS Software Bulletin Board System (BBS) will be running on an Interdial 5032/426 (9600 baud) modem. The minimum baud rate that a user can sign on with is 1200 and the maximum is 9600. Details of how to sign on is explained in the attached overview. If anything is unclear in the overview please leave a message for 'sysop'; if you cannot get as far as leaving a message in the BBS for 'sysop' please fax Rick Robinson at the city office.

The bulletin board system will be up 24 hours a day, 7 days a week with the proviso that we may need to take it down or maintenance and uploading/downloading during the following periods:-

- Monday to Friday 5.00 pm to 6.00 pm GMT
- Saturday 10.00 am to 2.00 pm GMT

During these periods you may get an un-answered ringing tone. If you get an unanswered ringing tone at other times this is due to unexpected software or hardware problems.

Initially no passwords have been allocated; you will have an opportunity to allocate your own password when you first sign on. Your initial sign on will allow only limited access. Your authority level will then be increased once 'sysop' has gone through procedures for allocating a new user; this process will be completed within 48 hours. This 'standard' authority will allow you to view and download files. If you wish to upload a file please contact 'sysop'.

The telephone number for the BBS is 071-430 0539; if you get an engaged tone, please try later.

## TIS SOFTWARE STAFF AVAILABLE

We have had no enquiries concerning availability of TIS Software staff to help resellers install this software. Certain training staff may be available to help if required. If you do have any enquiries on this please direct them to Kim Griffiths at our Wexham office.

## SOFTWARE AND ITS RELEASE DATE

### 1) Software which will become available within the next week

Barring last-minute errors found in QA, the following will be placed in the production department on Friday 11<sup>th</sup> December. Duplications and Generations will be able to start on Friday, but few will be complete by Friday. The exact announcement will be made by the bulletin board:

| <i>Module Name</i>  | <i>Module code &amp; version</i> | <i>Documentation</i>  |
|---------------------|----------------------------------|---|
| 2000 Sales Ledger   | SL V6.3                          | <ul style="list-style-type: none"><li>• A new version 6.3 release notice for the sales suite (MSSRV6.3).</li><li>• A new version 6.3 'Notes' (MSLNV6.3) explaining the differences between the version 6.1 documentation and version 6.3.</li></ul> |
| 2000 SOP            | OP V6.3                          | <ul style="list-style-type: none"><li>• A new version 6.3 'Notes' (MOPNV6.3) explaining the differences between the version 6.1 documentation and version 6.3.</li></ul>  |
| 2000 Invoicing      | VC V6.3                          | <ul style="list-style-type: none"><li>• A new version 6.3 'Notes' (MVCNV6.3) explaining the differences between the version 6.1 documentation and version 6.3.</li></ul>  |
| 2000 Sales Analysis | SN V6.3                          | <ul style="list-style-type: none"><li>• A new version 6.3 'Release Notice' (MSNRV6.3) explaining how 3000 users should upgrade.</li></ul>   |
| 2000 SL Autopost    | YA V6.3                          | <ul style="list-style-type: none"><li>• A new version 6.3 'Notes' (MYANV6.3).</li></ul>   |
| 2000 Manufacturer   | PX V6.3                          | <ul style="list-style-type: none"><li>• A new version 6.3 release notice (MPXRV6.3).</li><li>• A new version 6.3 'Notes' (MPXNV6.3) explaining the differences between the version 6.0 manual and version 6.3.</li></ul>                            |

Barring last-minute errors found in QA, the following will be available on Tuesday 15<sup>th</sup> December. The exact announcement will be made by the bulletin board:

| <i>Module Name</i> | <i>Module code &amp; version</i> | <i>Documentation</i>  |
|--------------------|----------------------------------|---|
| 2000 Purch. Ledger | PL V7.1                          | <ul style="list-style-type: none"><li>• A new version 7.1 release notice (MPLRV7.1)</li><li>• A new version 7.1 'Notes' (MPLNV7.1) explaining the differences between the version 7.0 manual and version 7.1.</li></ul> |
| 2000 PL Autopost   | AU V7.1                          | <ul style="list-style-type: none"><li>• A new version 7.1 'Notes' (MAUNV7.1).</li></ul>   |
| 2000 PL Tailoring  | YL V7.1                          | <ul style="list-style-type: none"><li>• A new version 7.1 'Notes' (MYLNV7.1).</li></ul>   |
| Record Layouts     | RL V2.0G                         | <ul style="list-style-type: none"><li>• A new set of notes (MRLNV2.0G).</li></ul>   |
| BACS               | PB V6.1                          | <ul style="list-style-type: none"><li>• A new version 6.1 'Notes' (MPBNV6.1);</li><li>• A release notice for version 6.1 (MPBRV6.1).</li></ul>  |

If you wish orders to be satisfied before 15<sup>th</sup> December please do not include Purchase Ledger, BACS or Record Layouts on the order.

## 2) Software to become available during the period 17<sup>th</sup> December to 17<sup>th</sup> January inclusive.

Barring problems during system test, beta test or QA, the following will be available on the dates shown. Progress will be reported on in the bulletin board; however, we expect to issue a second technical bulletin on Thursday 17<sup>th</sup> December. Please note that the date is merely a guide; the software may arrive earlier or later:

| <i>Module Name</i>          | <i>Module Code</i> | <i>Date available and version</i> |
|-----------------------------|--------------------|-----------------------------------|
| 3000 Debtors Ledger         | ZD V4.1            | 18 December (without manual)      |
| 3000 General Ledger         | ZG V4.1            | 18 December (without manual)      |
| 3000 Creditors Ledger       | ZP V4.1            | 18 December (without manual)      |
| 3000 SOP                    | ZS V4.1            | 18 December (without manual)      |
| 3000 POP                    | ZO V4.1            | 18 December (without manual)      |
| 3000 Stock                  | ZI V4.1            | 18 December (without manual)      |
| 2000 Job Costing            | JC V1.4            | 22 December                       |
| 2000 Purchase Order Manager | PM V7.1            | 4 January                         |
| 2000 Sales Suite Recovery   | RE V6.3            | 4 January                         |

We expect to have reasonable estimates on 17<sup>th</sup> December of when the documentation will be available.

## 3) Software to be available later than 30<sup>th</sup> December

Later bulletins will document progress on these modules:

- 3000 Upgrade
- Sources of Global 3000 version 4.1
- Intrastat
- 3000 Cash Book
- Source of 3000 Cash Book
- 3000 Middleware in non-source format

## AVAILABILITY AND SUPPORT OF SUPERSEDED VERSIONS

All the Global 2000 modules superseded by software shown on the previous two pages will be available until 31<sup>st</sup> October 1994 and will be supported until 31<sup>st</sup> October 1995.

All the Global 3000 modules superseded by software shown on the previous two pages will be available until 31<sup>st</sup> January 1994 and will be supported until 31<sup>st</sup> January 1995.

The default will change to the versions shown on the previous two pages on the weekend of 20<sup>th</sup> March 1993.

Unless we produce a new version of Global 2000 Purchase Order Processing, the above implies that Global 2000 Purchase Order Processing will no longer be available from 31<sup>st</sup> October 1994 nor supported from 31<sup>st</sup> October 1995 because all the versions with which it interfaces lapse on that date. We would welcome feedback on this point to Martin Procter at our city office.

## INTERFACE TABLES

The following detailed tables show which versions of software will interface to which. In general, use the newest version of everything. Full details for the later 3000 software (upgrade, Intrastat and Cash Book) are not available yet.

For example, you will see that version 6.3 of Global 2000 Sales Order Processing (second column) will interface with version 6.2 Global 2000 Stock Control, but not version 6.0.

# TABLE OF INTERFACES Part 1 of 2

| Global 2000                       |                       |          |          |          |               |          |             |          |          | Global 3000 |              |               |            |        |        |        |          |
|-----------------------------------|-----------------------|----------|----------|----------|---------------|----------|-------------|----------|----------|-------------|--------------|---------------|------------|--------|--------|--------|----------|
|                                   | Sales ledger          | SOP      | Inv'g    | Sales an | Purch. ledger | POM      | Job costing | BACS     | Manu'r   | Debt's      | Gen'l ledger | Cred's ledger | SOP ledger | POP    | Stock  |        |          |
| <b>User area needed</b>           | 50,000                | 50,000   |          | 50,000   | 50,000        |          | 50,000      | 50,000   | 50,000   | 50,000      | 50,000       | 50,000        | 50,000     | 50,000 | 50,000 | 50,000 |          |
| <b>System Managers needed</b>     | V6.0 onwards note 1   | Y        | Y        | Y        | Y             | Y        | Y           | Y        | Y        | Y           | Y            | Y             | Y          | Y      | Y      | Y      |          |
|                                   | <u>V8.0 PM note 2</u> | Y        | Y        | Y        | Y             | Y        | Y           | Y        | Y        | Y           | Y            | Y             | Y          | Y      | Y      | Y      |          |
| <b>Interface with Global</b>      |                       |          |          |          |               |          |             |          |          |             |              |               |            |        |        |        |          |
| Finder                            | V1.0                  | Y        |          |          |               |          |             |          |          |             |              |               |            |        |        |        |          |
| <u>Graphics</u>                   | <u>V1.0</u>           |          | Y        | Y        |               |          |             |          |          |             |              |               |            |        |        |        |          |
| Writer                            | V6.0A                 | Y        |          |          |               |          |             |          |          |             |              |               |            |        |        |        |          |
| <u>Fixed Assets</u>               | <u>V2.0</u>           |          |          |          |               |          |             |          |          |             |              |               |            |        |        |        | Y        |
| Organiser                         | V6.1                  | Y        | Y        | Y        |               |          | Y           | Y        |          |             |              |               |            |        |        |        |          |
| <u>BACS</u>                       | <u>V6.0</u>           |          |          |          |               |          | <u>N</u>    |          |          |             |              |               |            |        |        |        |          |
|                                   | V6.0A                 |          |          |          |               |          | N           |          |          |             |              |               |            |        |        |        |          |
|                                   | <u>V6.1</u>           |          |          |          |               |          | Y           |          |          |             |              |               |            |        |        |        |          |
| Payroll                           | V6.0B                 |          |          |          |               |          |             |          | Y        | Y           | Y            |               |            | Y      |        |        |          |
| <b>Interface with Global 2000</b> |                       |          |          |          |               |          |             |          |          |             |              |               |            |        |        |        |          |
| Cash Manager                      | V6.0A                 | Y        |          |          |               | Y        |             |          |          |             |              |               |            |        |        |        | Y        |
| <u>Stock Control</u>              | <u>V6.0</u>           |          | N        | N        |               |          |             | <u>N</u> | <u>N</u> | <u>N</u>    |              |               |            |        |        |        |          |
|                                   | V6.2                  |          | Y        | Y        |               |          |             | Y        | Y        |             | Y            |               |            |        |        |        |          |
| <u>Job Costing</u>                | <u>V1.3C</u>          | N        |          |          |               |          | <u>N</u>    |          |          |             |              |               |            |        |        |        |          |
|                                   | V1.4                  | Y        |          |          |               |          | Y           |          |          |             |              |               |            |        |        |        |          |
| <u>Nominal L'r</u>                | <u>V6.0</u>           | Y        |          |          |               |          | Y           |          |          |             |              |               |            |        |        |        |          |
| SOP                               | V6.0                  | N        |          |          | N             |          |             |          |          |             |              |               |            |        |        |        |          |
|                                   | <u>V6.2</u>           | <u>N</u> |          |          | <u>N</u>      |          |             |          |          |             |              |               |            |        |        |        |          |
|                                   | V6.3                  | Y        |          |          | Y             |          |             |          |          |             |              |               |            |        |        |        |          |
| <u>Purchase L'r</u>               | <u>V6.1</u>           |          |          |          |               |          |             | <u>N</u> | <u>N</u> | <u>N</u>    |              |               |            |        |        |        | Y        |
|                                   | V7.0                  |          |          |          |               |          |             | N        | N        | N           |              |               |            |        |        |        | Y        |
|                                   | <u>V7.1</u>           |          |          |          |               |          |             | Y        | Y        | Y           |              |               |            |        |        |        | Y        |
| POM                               | V6.1                  |          |          |          |               | N        |             |          |          |             |              |               |            |        |        |        |          |
|                                   | <u>V7.1</u>           |          |          |          |               | <u>Y</u> |             |          |          |             |              |               |            |        |        |        |          |
| POP                               | V3.0A                 |          |          |          |               | N        |             | N        |          |             |              |               |            |        |        |        |          |
| <u>Manufacturer</u>               | <u>V6.0A</u>          | N        |          |          |               |          |             |          |          |             |              |               |            |        |        |        |          |
|                                   | V6.3                  | Y        |          |          |               |          |             |          |          |             |              |               |            |        |        |        |          |
| <u>Sales Ledger</u>               | <u>V6.0</u>           |          | N        | N        |               |          |             | <u>N</u> |          | <u>N</u>    |              |               |            |        |        | Y      |          |
|                                   | V6.2                  |          | N        | N        |               |          |             | N        |          | N           |              |               |            |        |        |        | Y        |
|                                   | <u>V6.3</u>           | <u>Y</u> | <u>Y</u> |          |               |          |             | Y        |          | Y           |              |               |            |        |        |        | Y        |
| Sales Analysis                    | V6.2                  | N        | N        |          |               |          |             |          |          |             |              |               |            |        |        |        | N        |
|                                   | <u>V6.2A</u>          | <u>N</u> | <u>N</u> | <u>N</u> |               |          |             |          |          |             |              |               |            |        |        |        | <u>N</u> |
|                                   | V6.3                  | Y        | Y        |          |               |          |             |          |          |             |              |               |            |        |        |        | note 3   |
| <u>Invoicing</u>                  | <u>V6.0</u>           | N        |          |          | N             |          |             |          |          |             |              |               |            |        |        |        |          |
|                                   | V6.2                  | N        |          |          | N             |          |             |          |          |             |              |               |            |        |        |        |          |
|                                   | <u>V6.3</u>           | <u>Y</u> |          |          | <u>Y</u>      |          |             |          |          |             |              |               |            |        |        |        |          |
|                                   |                       |          |          |          |               |          |             |          |          |             |              |               |            |        |        |        |          |
|                                   | Sales ledger          | SOP      | Inv'g    | Sales an | Purch. ledger | POM      | Job costing | BACS     | Manu'r   | Debt's      | Gen'l ledger | Cred's ledger | SOP ledger | POP    | Stock  |        |          |
|                                   | V6.3                  | V6.3     | V6.3     | V6.3     | V7.1          | V7.1     | V1.4        | V6.1     | V6.3     | V4.1        | V4.1         | V4.1          | V4.1       | V4.1   | V4.1   | V4.1   |          |

----- Global 2000 -----

----- Global 3000 -----

# TABLE OF INTERFACES Part 2 of 2

| Global 2000                        |                 |          |          |             |               |          |             |          |        | Global 3000 |              |               |            |          |          |          |          |
|------------------------------------|-----------------|----------|----------|-------------|---------------|----------|-------------|----------|--------|-------------|--------------|---------------|------------|----------|----------|----------|----------|
|                                    | Sales ledger    | SOP      | Inv'g    | Sales an    | Purch. ledger | POM      | Job costing | BACS     | Manu'r | Debt's      | Gen'l ledger | Cred's ledger | SOP ledger | POP      | Stock    |          |          |
| <b>Interface with Global 3000</b>  |                 |          |          |             |               |          |             |          |        |             |              |               |            |          |          |          |          |
| Debtors L'r                        | V3.0<br>  V4.1  |          |          |             |               |          |             |          |        |             | N<br>  Y     |               | N<br>  Y   |          |          |          | N<br>  Y |
| General L'r                        | V3.0<br>  N     | N        |          |             |               | N        |             |          |        | N           | N<br>  Y     | N<br>  Y      | N<br>  Y   | N        |          | N<br>  Y |          |
| Stock                              | V3.0<br>  V4.1  |          |          |             |               | Y        |             |          |        |             | N<br>  Y     | N<br>  Y      | N<br>  Y   | N<br>  Y |          | N<br>  Y |          |
| POP                                | V4.0<br>  V4.1  |          |          |             |               |          |             |          |        |             | N<br>  Y     | N<br>  Y      | N<br>  Y   | N<br>  Y |          | N<br>  Y |          |
| Creditors L'r                      | V3.0<br>  V4.1  |          |          |             |               |          |             | N<br>  N |        |             | N<br>  Y     |               |            |          |          | N<br>  Y |          |
| SOP                                | V4.0<br>  V4.1  |          |          | N<br>note 3 |               |          |             |          |        | N<br>  Y    | N<br>  Y     |               |            |          | N<br>  Y | N<br>  Y |          |
| <b>Interface with misc's items</b> |                 |          |          |             |               |          |             |          |        |             |              |               |            |          |          |          |          |
| PL Autopost                        | V6.1<br>  V7.0  |          |          |             |               | N<br>  N |             |          |        |             |              |               |            |          |          |          |          |
| Sales S rec'y                      | V7.1<br>  V6.0  | N        | N        | N           |               | Y        |             |          |        |             |              |               |            |          |          |          |          |
|                                    | V6.2<br>  V6.3  | N<br>  Y | N<br>  Y | N<br>  Y    |               |          |             |          |        |             |              |               |            |          |          |          |          |
| SL Autopost                        | V6.0A<br>  V6.1 | N<br>  N |          |             |               |          |             |          |        |             |              |               |            |          |          |          |          |
| PL Tailoring                       | V6.3<br>  V6.1  | Y        |          |             |               | N<br>  N |             |          |        |             |              |               |            |          |          |          |          |
|                                    | V7.0<br>  V7.1  |          |          |             |               |          |             |          |        |             |              |               |            |          |          |          |          |
|                                    | Sales ledger    | SOP      | Inv'g    | Sales an    | Purch. ledger | POM      | Job costing | BACS     | Manu'r | Debt's      | Gen'l ledger | Cred's ledger | SOP ledger | POP      | Stock    |          |          |
|                                    | V6.3            | V6.3     | V6.3     | V6.3        | V7.1          | V7.1     | V1.4        | V6.1     | V6.3   | V4.1        | V4.1         | V4.1          | V4.1       | V4.1     | V4.1     | V4.1     |          |
| Global 2000                        |                 |          |          |             |               |          |             |          |        | Global 3000 |              |               |            |          |          |          |          |

**Note 1**For version 6.0 System Manager, many require generations within the past 4 years.

**Note 2** Version 7.0 plus 'Special System' would suffice, but these are no longer supported.

**Note 3**Version 6.3 Sales Analysis will interface to Version 4.1 Global 3000 SOP; however zaps and/or repackagings, which are not producible before 18<sup>th</sup> December, will need to be applied.