

BULLETIN NUMBER GT588, 28 JANUARY 1993

Global 3000 and Global 2000 EC VAT and Intrastat Software

This bulletin summarises software releases since mid-December, makes some further announcements of imminent releases and informs resellers of current development plans. Because of changes to the Global 3000 software there is also a change to the way **all versions** Global 3000 software should be ordered; this is explained under the subtitle 'Global 3000 Product Maintenance' on page 4.

SOFTWARE ALREADY RELEASED

Bulletins GT578 and GT581 dated 10th and 18th December respectively documented the software releases in December; they also predicted other future releases and notified users of the bulletin board which would provide detailed information on the releases.

Given the unacceptably small amount of time made available by the UK government and EC for developing and testing the software we had to have priorities in development. Therefore the intention throughout the development of the EC VAT software was to enable the greatest number of users to conform to the EC VAT regulations with the least inconvenience. Broadly speaking we achieved this by allocating maximum priority to standard Global 2000 users. Certain planned Global 3000 QA and developments have had to be delayed; see below for details.

In summary, the software released was as follows:-

<i>Module</i>	<i>Name</i>	<i>Comments</i>
In mid-December 1992		
SL V6.3	Global 2000 Sales Ledger	
OP V6.3	Global 2000 SOP	
VC V6.3	Global 2000 Invoicing	
SN V6.3	Global 2000 Sales Analysis	
YA V6.3	Global 2000 Sales Ledger Autopostings	
PX V6.3	Global 2000 Manufacturer	
PL V7.1	Global 2000 Purchase Ledger	
AU V7.1	Global 2000 Purchase Ledger Autopostings	
YL V7.1	Global 2000 Purchase Ledger Tailoring	
RL V2.0G	Global Record Layouts	See note 1
RL V2.0H	Global Record Layouts	See note 1
PB V6.1	Global BACS	
RE V6.3	Global 2000 Sales Suite Recovery	

At the end of December 1992

ZD V4.1 Global 3000 Debtors Ledger
ZG V4.1 Global 3000 General Ledger
ZP V4.1 Global 3000 Creditors Ledger
ZS V4.1 Global 3000 SOP
ZO V4.1 Global 3000 POP
ZI V4.1 Global 3000 Stock Control
ZM V4.1 Global 3000 Product Maintenance

See Note 2

In Early January 1993

PM V4.1 Global 2000 Purchase Order Manager

In mid-January Global 2000 Sales Analysis version 6.3 was repackaged to allow version 4.1 Global 3000 software to operate.

There are items above which show differences from the releases predicted in GT578 and GT581:

Note 1 It proved impossible to fit all the required Record Layouts into version 2.0G; 2.0G was released, but it was swiftly followed by 2.0H.

Note 2 At version 4.1, Product Maintenance was needed not only by Stock and the distribution software but also by the ledgers. Product Maintenance continued to be part of Stock but was produced as a separate module so that the ledgers could be used without stock.

Withdrawal of Version 4.1

Bearing in mind the imminent releases explained overleaf; we are now withdrawing version 4.1 of Global 3000 from availability.

SOFTWARE BECOMING AVAILABLE NOW

List of Software Available

Between Friday 29th January and Friday 5th February, the following modules will become available:-

Module	Name
ZX V4.1A	Global 3000 Intrastat
ZD V4.1A	Global 3000 Debtors Ledger
ZG V4.1A	Global 3000 General Ledger
ZP V4.1A	Global 3000 Creditors Ledger
ZS V4.1A	Global 3000 SOP
ZO V4.1A	Global 3000 POP
ZI V4.1A	Global 3000 Stock Control
ZM V4.1A	Global 3000 Product Maintenance
JC V1.4	Global 2000 Job Costing
RL V2.01	Global Record Layouts

As for the previous releases, please check the Bulletin Board System (BBS) for up-to-date availability information. The software production department will assume that you have checked the BBS when they ship an order for the above software.

Intrastat Module Pricing

The above release is the first release of Global 3000 Intrastat. It is priced as follows:-

	<i>1 screen</i>	<i>2 or 3 screens</i>	<i>4 or more screens</i>
Global 3000 Intrastat	£400	£690	£1,190

Global 3000 Intrastat will operate only on version 8.0 (and later) of System Manager PM.

For orders for Global 3000 Intrastat received by Thursday 11th February there is a special offer applicable to users who do not yet have Presentation Manager or System Manager PM. The offer is a **Free-of-charge** upgrade to Global System Manager PM from Global System Manager. The annual rental fee or one-off alternative is due at the appropriate rate.

To qualify for this special offer, the order for System Manager PM must be on the same order form as the order for Intrastat and we must have received it at the city production department by noon on Thursday 11th February 1993. The site must have been an existing Global 2000 user at 11th December 1992.

Functionality of Global 3000 Intrastat

The functionality of Global 3000 Intrastat is as follows:-

- It allows companies to collect and report on statistics needed for Intrastat regulations which came into force on 1st January 1993.
- It is aimed only at companies based in UK – no attempt to produce Intrastat documents in the format specified by other countries' equivalents of Customs and Excise.
- It operates in conjunction with Global 2000 and Global 3000 software.

There is no sample data for Intrastat.

Functionality of Global 3000 Debtors Ledger, General Ledger, Creditors Ledger, SOP, POP, Stock Control and Product Maintenance version 4.1A.

The changes since version 4.1 are:-

- BACS interface to CL operates
- Logged invoice approval
- Immediate invoice & delivery note print
- Bug fixes

There are no changes to the dictionaries except the inclusion of the 'tax' database for Intrastat.

Software is provided to upgrade from version 3.0 and 4.0 of Global 3000. As explained in the documentation, the upgrade from version 4.1 of Global 3000 is trivial and needs no special upgrade software.

Global 3000 Product Maintenance

This module appears separately above. You need to order it if you require to use **any** Global 3000 version 4.1 module **including Intrastat and the Ledgers**. Therefore from 30th January 1993, Product Maintenance will **not** be included as part of the Stock Control module; it is no longer sensible to consider it as such. For consistency with the published pricing of Global 3000, from 1st February 1993 module ZM will be available free-of-charge.

Please take care to include ZM on any orders for Global 3000 version 4.0 or later from now onwards (unless the site already has some Global 3000 software).

Functionality of Global 2000 Job Costing version 1.4

This module is merely provided to allow interface to version 6.3 of Global 2000 Stock Control, Purchase Ledger and Sales Ledger.

Global Record Layouts version 2.0I

A new version of Record Layouts will be produced. This will include layouts for only the newest modules, including Manufacturer, POM and Job Costing.

Version 2.0H will become obsolete at the start of February 1993.

Documentation supplied

Global 3000 Intrastat version 4.1A comes with a set of A4 'Notes'.

Version 4.1A of Global 3000 Debtors Ledger, General Ledger, Creditors Ledger, SOP, POP, Stock Control and Product Maintenance come with the version 4.1 manuals and also a new version 4.1A release notice and a set of notes to be used in lieu of the new manuals. The version 4.1 manuals will be actually available as follows:-

- By 1st February – SOP manual
- By 5th February – POP & Stock manuals
- By 12th February – Debtors, General and Creditors Ledger manuals.

Version 1.4 of Global 2000 Job Costing comes with a version 1.4 release notice and version 1.4 notes.

Version 2.0I of Record Layouts includes a new set of notes.

Defaults and availability

Defaults will change to the new versions of all the above software on the weekend of 20th March 1993.

Version 4.1 will be supported for as long as version 3.0 & 4.0 (that is until 31st January 1995). During the period up to 31st January 1995, we may reserve the right to suggest that users of version 4.1 upgrade to version 4.1A rather than supply zaps. To encourage upgrade from version 4.1 of Global 3000 to version 4.1A, a free-of-charge upgrade will be available for all orders received by noon on Monday 29th March 1993.

Interfaces

The interfaces of the software are as follows:-

Global 3000 Intrastat version 4.1A will interface to:

- Global 3000 SOP version 4.1A
- Global 3000 POP version 4.1A
- Global 2000 SOP version 6.3
- Global 2000 Invoicing version 6.3
- Global 2000 Purchase Order Manager version 7.1

Version 4.1A of Global 3000 Debtors Ledger, General Ledger, Creditors Ledger, SOP, POP and Stock Control interface to the same modules as version 4.1 except:

- Version 4.1A Global 3000 Creditors interfaces to version 6.1 of BACS
- Version 4.1A Global 3000 software does not interface to any other Global 3000 software except version 4.1A; in other words version 4.1A and 4.1 do not mix.

The repackaging of Sales Analysis version 6.3 in mid-January 1993 allows access to version 4.1A in addition to version 4.1.

Ordering the Software which is becoming available now

Please place orders now – we will ship them when the software becomes available.

SOFTWARE YET TO BE AVAILABLE

The following software is not yet available:-

<i>Module</i>	<i>Date and other information</i>
Global 3000 Invoicing	No publishable date yet.
Global 3000 Cash Manager	No publishable date yet.
Sources of Global 3000 V4.1	Available in February 1993. The source of Product Maintenance will be a separate module available for a copy charge. It will no longer be part of the source of Stock. The source of Global 3000 Intrastat will be the same price as one of the ledgers. As part of the source release will be a release of the 4 associated modules as with version 4.1; these are 'System Test', 'Documentation', 'Source Routines' and 'Development Tools'.
Middleware	These source libraries and subroutines will allow Global 3000 developers who do not have access to source to use some of the facilities mentioned in 'Source Routines'.
Global 3000 Upgrade from 2000 V4.1	This will be available at the end of March. Until then, users of Global 2000 who wish to upgrade to Global 3000 need to first upgrade to version 3.0/4.0 of Global 3000 and then use the Global 3000 facilities to upgrade to version 4.1.

BULLETIN BOARD

All the above will be noted on the bulletin board system, which will continue to be live until at least the end of April 1993.