Autozap run 7040

This is a monthly run of autozaps which contains all zaps since run 7039.

A number of recovery programs are included on the autozap diskette.

Product	Zap	Program
Global 2000 Purchase Order Manager V7.1	22	PSFCNV
Global 3000 Creditors Ledger V4.2	30	REC001
Global 3000 Debtors Ledger V4.2	19	REC002

Please refer to the zap descriptions for further details.

PAYROLL V6.2

A problem has been found in Close Period when generating the nominal postings for the period. The net pay totals for each department are generated as the cumulative total of departments processed so far e.g. total for dept 1 is correct, total for dept 2 is the sum of postings for both departments. A zap to fix this problem has been produced but is not on this autozap run. It can be obtained from the Service Centre or downloaded from the BBS.

GLOBAL 3000 SOURCES

As zaps for Global 3000 become available we update the documents which explain the zaps to those resellers who have purchased sources of Global 3000. The following table indicates which of the documents have been updated with descriptions of the zaps on this autozap run.

Product	Document Name	Date	Zaps
MWDZV4.2	Debtors Ledger Source Zaps	6–Jul–94	19–23
MWOZV4.2	Purchase Order Processing Source Zaps	6–Jul–94	8
MWPZV4.2	Creditors Ledger Source Zaps	6–Jul–94	30–35
MWSZV4.1A	Sales Order Processing Source Zaps	6–Jul–94	64–65
MWSZV4.2	Sales Order Processing Source Zaps	6–Jul–94	22–30

The source diskettes in the Software Production department have been updated to include new source files for components repackaged as:

Debtors Ledger V4.2 zaps 20–23
Purchase Order Processing V4.2 zap 8
Creditors Ledger V4.2 zaps 31–35