

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

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Global 3000 V4.2 enhancements

At the recent reseller conference Mike Preston stated that the focus for the majority of our Global 3000 Development team in the short term, is to concentrate on enhancing and supporting the Global 3000 V4.2 product range.

Global Business Systems is pleased to announce the first wave of enhancements to the Global 3000 V4.2 product range. All of the enhancements outlined below are being distributed via Autozaps and are available from the BBS.

GLOBAL 3000 GENERAL LEDGER

STATEMENT PRINT IMPROVEMENTS

General Ledger Statement Print has been amended to improve performance, to allow partial wild carding of companies, profit centres and account groups, to allow schedules to be printed for lines containing wild cards, to print profit centre id's on individual schedule lines and to introduce a more conventional calculation of profit and loss on balance sheets.

STANDING JOURNALS ACROSS YEAR END

General Ledger Standing Journal Entry has been amended to remove the restriction that only allowed standing journals to be posted within the current financial year.

The Statement Print enhancement is available as Zap ZG-4.2-34 and described in enhancement note MZGFV4.2.

The Standing Journals across Year End enhancement is available as Zap ZG-4.2-28 and described in enhancement note MZGEV4.2

GLOBAL 3000 STOCK CONTROL

STOCK TRANSFERS

Stock Control has been amended to include the 'missing' Stock Transfers facility. This allows stock to be easily transferred between locations. The transaction entry screen has also been updated to display stock balances, ordering levels and other details whilst processing items. A number of other minor enhancements have also been included.

The above enhancement is available as Zaps ZI-4.2-10 and ZM-4.2-13, and described in enhancement note MZIEV4.2

GLOBAL 3000 SALES ORDER PROCESSING

ORDER ENTRY

SOP Order Entry has been amended to include a number of new features. Create credit note from order allows a credit note to be generated from an existing sales order or direct invoice. One-off Invoice addressing allows the invoice address of sales orders and direct invoices to be amended on an order by order basis if required. This amended invoice address is then used throughout the life of the transaction (delivery notes, invoice print, order reporting etc).

PRO-FORMA INVOICING

Pro-forma invoicing has been enhanced such that stock does NOT have to be issued in order to print a pro-forma invoice.

ORDER REPORTING

The layout of the order reports has been amended to print details of back ordered quantities and forward ordered quantities, as well as the original order quantity on all reports.

INVOICE PRINT

The integrity handling of invoice print has been greatly improved. Previously problems would occur when interface files became full (e.g. the Sales Analysis postings file). A new facility allows the reprinting of a range of invoice numbers. A number of other problem areas have also been addressed, including problems with printing and reprinting combined invoices.

All the above enhancements are available as Zaps ZS-4.2-54, ZS-4.2-57, ZS-4.2-58, ZS-4.2-59, ZM-4.2-13, and described in enhancement note MZSEV4.2.

GLOBAL 3000 DEBTORS LEDGER

CUSTOMER ENQUIRY PRINT

The ability to print out full customer details has been added to the Debtors Ledger Enquiry software.

This enhancement is available as Zap ZD-4.2-48 and is described in enhancement note MZDEV4.2.

GLOBAL 3000 CREDITORS LEDGER

LOGGED INVOICES ENQUIRY

The ability to view details of unapproved logged invoices has been added to the Creditors Ledger Supplier Enquiry software.

This enhancement is available as Zap ZP-4.2-52 and is described in enhancement note MZPEV4.2.