

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

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New EC members

On 1 January 1995 three new countries join the EC: Austria, Finland and Sweden. If you have any customers or suppliers in these countries you should set up the country codes as explained below. Before changing codes, you should run the Intrastat "Import Statistics" function to ensure transactions for December 1994 for these countries are not included. The customer details should be changed before processing any invoices in 1995 so that the VAT will be handled correctly and they appear on EC sales list and Intrastat reports. The supplier details should be changed before any transactions relating to 1995 are processed: this might be a day or two later to allow for goods in transit, which should not appear on the Intrastat report if they were shipped prior to 1995. Alternatively, simply change all the details at once but check the December report and delete any items for the new countries that have been accidentally included.

GLOBAL 2000 PURCHASE LEDGER V7.1, SALES LEDGER V6.3

For each customer in one of the new countries, use "Amend Account" within "Customer Maintenance" to set up the new state code and their VAT number in the basic details section, and change the export flag to E in the codes section.

Supplier accounts can only be modified when the daybook is empty, ie after running the clear daybook function. For each supplier in one of the new countries, use "Amend Account" within "Supplier Maintenance" to set up the new state code and their VAT number in the general details screen at the VAT number prompt.

The new state codes are: Austria AT; Finland FI; Sweden SE.

GLOBAL 3000

Go into the administration parameters and advance to the "Country Codes" screen and set up the new codes:

Code	Country	EC?	VAT reg. Mask
AT	Austria	Y	U99999999 (U + 8 digits)
FI	Finland	Y	99999999 (8 digits)
SE	Sweden	Y	999999999999 (12 digits)

Then use Customer Details (DL410) and Supplier Details (CL410) and for each account for one of these countries, select the registration option and set up the appropriate country code and enter their VAT code.