

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

BULLETIN NUMBER GT759, 1 JUNE 1995

Product release report May 1995

Table 1 of this report has been extended to cover products and enhancements release over the past few months.

TABLE 1 – PROJECTS RELEASED FROM QUALITY CONTROL

Project Summary	Project No Bulletin No	Release Date Version/Strea m
AR 4.2 P & L on Disposals report. This enhancement affects Global 3000 Asset Register V4.2. It provides the facility to report asset disposals, showing profit and loss on disposal.	95005 GT740	13/02/1995 4.2 Main
Autozap Run 7047. A six-monthly Autozap run containing all zaps released from August 1994 to January 1995.	95040 GT740	13/02/1995
Autozap Run 7048. A monthly Autozap run containing all zaps released during February 1995.	95057 GT742	13/03/1995
Autozap Run 7049. A monthly Autozap run containing all zaps released during March 1995.	95115 GT749	18/04/1995
Autozap Run 7050. A three monthly Autozap run containing all zaps released from February 1995 to April 1995.	95119 GT754	10/05/1995
Global 3000 source for February 1995. This release affects all Global 3000 products. A copy of the source code as at February 1995 is now available (subject to the terms of the Global 3000 Source Code Agreement).	95041 GT740	13/02/1995 4.2 Main
Global 3000 source for March 1995. This release affects all Global 3000 products. A copy of the source code as at March 1995 is now available (subject to the terms of the Global 3000 Source Code Agreement).	95058 GT742	17/03/1995 4.2 Main
Global 3000 source for April 1995. This release affects all Global 3000 products. A copy of the source code as at April 1995 is now available (subject to the terms of the Global 3000 Source Code Agreement).	95112 GT749	13/04/1995 4.2 Main
Global 3000 source for May 1995. This release affects all Global 3000 products. A copy of the source code as at May 1995 is now available (subject to the terms of the Global 3000 Source Code Agreement).	95126 GT754	11/05/1995 4.2 Main
Print option – 3000 Creditors Supp Enq. This enhancement affects Global 3000 Creditors Ledger. The Supplier Enquiry program	94169 GT740	13/02/1995 4.2 Main

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now includes a print option.		
Un-consolidated payments for Creditors. This enhancement affects Global 3000 Creditors Ledger. There is now a new option to allow un-consolidated payments to be posted to Global 3000 General Ledger.	95070 GT754	10/05/1995 4.2 Main
Logged invoice enquiry. This enhancement affects Global 3000 Creditors Ledger. Supplier Enquiry now allows details of unapproved logged invoices to be viewed.	95136 GT728	12/12/1994 4.2 Main
Print option – 3000 Debtors Customer Enq. This enhancement affects Global 3000 Debtors Ledger. The Customer Enquiry program has been extended to include a print option.	94168 GT728	12/12/1994 4.2 Main
Debtors Ledger cumulative trans. report. This enhancement affects Global 3000 Debtors Ledger. The Print Customer option available from the Customer Enquiry program has been extended. It now includes an option to print a report showing all transactions (including archived transactions) ordered by transaction date. In particular it shows a running cumulative balance for these transactions – a feature that was available in Global 2000 Sales Ledger.	94188 GT728	12/12/1994 4.2 Main
Un-consolidated payments for Debtors. This enhancement affects Global 3000 Debtors Ledger. There is now a new option to allow un-consolidated payments to be posted to Global 3000 General Ledger.	95069 GT754	10/05/1995 4.2 Main
Improvements to GL statement print. This enhancement affects Global 3000 General Ledger. The Statement Print performance has been significantly improved. Partial wild-carding of companies, profit centres and account groups is now possible. Schedules can be printed for lines containing wild-cards. Profit centres may be printed on individual schedule lines, and a more conventional calculation of profit and loss on balance sheets is used.	94003 GT728	12/12/1994 4.2 Main
Standing journals over year end. This enhancement affects Global 3000 General Ledger. Standing journals can now be posted over the end of a financial year. They may be repeated for up to 99 periods.	94004 GT711	10/10/1994 4.2 Main
2000 & 3000 General Ledger integration. This enhancement affects Global 2000 Nominal Ledger and Global 3000 General Ledger. A new program in each module allows the user to export actuals and budgets, and to import budgets and forecasts. Exported data is written to a GSM BDAM export file, and imported data is taken from a GSM BDAM import file.	94062 GT715	01/11/1994 4.2 Main
GL 4.2 Budget and Forecast report by co. This enhancement affects Global 3000 General Ledger V4.2. It allows the user to report budgets and forecasts by company. Previously they could only be reported by profit centre.	95004 GT740	13/02/1995 4.2 Main
Journal batch proof listing. This enhancement affects Global 3000 General Ledger. A new Journal Batch Print report allows a range (or selection) of batches from a given period to be printed.	95137 GT740	13/02/1995 4.2 Main
GSM V8.1 Tranche 1 Part 1. This new release of Global System	95006	20/04/1995

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Manager (GSM) includes GSM (BOS), GSM (DOS) and GSM (Novell – self-certified). The software includes Speedbase Presentation Manager and Global Configurator.	GT751	8.1 Main
GSM Global Windows Workstation (GUI). This new product allows Global System Manager to present a Graphical User Interface under Windows.	95023 GT751	20/04/1995 1.2 Main
Apple workstation colour TAP. This enhancement affects Global System Manager. It provides a new screen TAP for use with Apple workstations.	95053 GT748	06/03/1995 8.0 Main
GSM support for AUX 3.1. This enhancement affects Global System Manager (GSM). GSM now runs on the Apple Unix (AUX) operating system.	95054 GT748	06/03/1995 8.0 Main
Payroll test transmission for DSS. This enhancement affects Global 2000 Payroll. End of year reports may now be placed on a diskette for transmission to the DSS. This release only allows test transmissions to be made.	94123 GT740	13/02/1995 6.2 Main
Payroll V6.3. This new version of Global 2000 Payroll is fully documented in the API released with bulletin GS106.	95049 GS107	16/03/1995 6.3 Main
Changes to invoice print. This enhancement affects Global 3000 SOP. Invoice Print now allows a range of invoices to be reprinted and allows the user to interrupt. Its file full handling has been improved and a number of other problem areas have been addressed. These include problems with printing and reprinting combined invoices.	94008 GT728	12/12/1994 4.2 Main
Product code validation in Order Entry. This enhancement affects Global 3000 Sales Order Processing. A new stock 'restriction' location may be associated with a customer account and offers a simple method of defining a list of products valid for a customer. When adding an order line in Order Entry, a check ensures that the required product is stocked at the delivery location and at the restriction location.	94154 GT728	12/12/1994 4.2 Main
Stock, SOP, POP serial number enquiries. This enhancement affects Global 3000 Stock, Global 3000 Sales Order Processing (SOP), and Global 3000 Purchase Order Processing (POP). The Product Enquiry feature available in the Stock system has been enhanced to include a new serial number browse that shows serial numbers in serial number order. The SOP Order Enquiry function has been enhanced to allow the user to view delivery information for a whole order or for a given order line. The POP Order Enquiry function now allows the user to enquire upon serial numbers for an order receipt line.	94187 GT733	16/01/1995 4.2 Main
Improvements to SOP Order Entry. This enhancement affects Global 3000 Sales Order Processing. Order Entry now allows a credit note to be created 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.	95134 GT728	12/12/1994 4.2 Main
Improvements to Order Reports. This enhancement affects Global	95135	12/12/1994

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3000 Sales Order Processing. The order reports have been amended to print details of back ordered quantities and forward order quantities, as well as the original order quantities.	GT728	4.2 Main
Stock transfers for Stock Control. This enhancement affects Global 3000 Stock Control. A stock transfer facility allows stock to be easily transferred between locations. The transaction entry screen now display stock balances, ordering levels and other details whilst processing items. A number of other minor enhancements have also been included.	94049 GT718	14/11/1994 4.2 Main

TABLE 2 – PROJECTS IN QUALITY CONTROL

Project Summary	Project No Bulletin No	Scheduled Date Version/Strea m
<p>GSM Windows Workstation (GUI). This enhancement affects the GUI for Global System Manager. It offers PCWS and SPXWS facilities.</p> <p>Status: Documentation is currently being revised. Evaluation release available 26 May 1995. Evaluation period will continue until the end of June 1995.</p>	95073	02/06/95 1.2d Main
<p>Cash Manager 2000 6.1 BETA Test. A new version (6.1) of Cash Manager 2000. Statement Reconciliation now allows the user to step through unreconciled items and to mark them off against a bank statement. It also allows details from the bank statement to be keyed directly. Autopostings has been generalised allowing information to be posted from any other package. Transaction Entry now has improved dialogue, particularly when entering nominal analysis. Posting to Nominal Ledger is now session based rather than period based.</p> <p>Status: A number of software errors have been found during the QC process. The correction of these errors is scheduled for the week ending 2 June 1995. Final QC will take place the week following.</p>	94009	16/06/1995 6.1 Main

TABLE 3 – FUTURE PROJECTS

Project Summary	Project No Bulletin No	Scheduled Date Version/Strea m
<p>Global Connections.</p> <p>Status: Software has not been received by Quality Control. No release date has yet been scheduled.</p>	95055	1.0 Main
<p>Presentation of budgets in GL schedules. This enhancement affects Global 3000 General Ledger V4.2. The schedule printed for financial statements now shows budgets against totals for groups rather than showing the whole group budget against the first line in the group.</p> <p>Status:</p>	95096	4.2 Main
<p>GSM V8.1 Tranche 1 – Part 2. This new release of Global System Manager (GSM) includes GSM Unix and Global File Converters.</p> <p>Status: No firm release date currently available.</p>	95066	8.1 Main
<p>GSM V8.1 Tranche 2. This new release of Global System Manager (GSM) includes GSM Speedbase Development.</p> <p>Status: Due to enter Quality Control during May 1995. No firm release date currently available.</p>	95067	8.1 Main
<p>GSM V8.1 Tranche 3. This new release of Global System Manager (GSM) includes GSM Cobol Development.</p>	95068	8.1 Main

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Status: No firm release date currently available.		
<p>GSM V8.1A Btrieve access. This new release of Global System Manager (GSM) allows access to data files held in Btrieve format as required by Novell's NLM database server. It includes GSM Speedbase Development, the GSM SPAM access method and Global Reporter.</p>	95072	8.1A Main
<p>Status: Currently on limited evaluation release.</p>		
<p>Global 3000 BOM & WOP.</p> <p>Status: Software has not been received by Quality Control. No release date has yet been scheduled.</p>	95052	