

# TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

BULLETIN NUMBER GT774, 1 NOVEMBER 1995

## 6 month product release report

TABLE 1 – PROJECTS RELEASED FROM QUALITY CONTROL SINCE 1 MAY 1995

Project Summary	Project No Bulletin No	Release Date Version/Strea m
<b>Autozap Run 7050.</b> A three monthly Autozap run containing all zaps released from February 1995 to April 1995.	95119 GT754	10/05/1995
<b>Autozap Run 7051.</b> A monthly Autozap run containing all zaps released in May 1995.	95152 GT760	13/06/1995
<b>Autozap Run 7052.</b> A monthly Autozap run containing all zaps released in June 1995.	95171 GT763	10/07/1995
<b>Global 3000 source for May 1995.</b> 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
<b>Global 3000 source for June 1995.</b> This release affects all Global 3000 products. A copy of the source code as at June 1995 is now available (subject to the terms of the Global 3000 Source Code Agreement).	95151 GT760	07/06/1995 4.2 Main
<b>Global 3000 source for July 1995.</b> This release affects all Global 3000 products. A copy of the source code as at July 1995 is now available (subject to terms of the Global 3000 Source Code Agreement).	95160 GT763	07/07/1995 4.2 Main
<b>Global 3000 source for August 1995.</b> This release affects all Global 3000 products. A copy of the source code as at August 1995 is now available (subject to terms of the Global 3000 Source Code Agreement).	95193 GT769	15/08/1995
<b>GSM 8.1c.</b> Global System Manager V8.1 revision c.	95173	11/08/1995
<b>Global 3000 source for September 1995.</b> This release affects all Global 3000 products. A copy of the source code as at September 1995 is now available (subject to terms of the Global 3000 Source Code Agreement).	95201 GT771	12/09/1995 4.2 Main
<b>GSM support for AIX 4.1.</b> Global System Manager V8.0 is now available on AIX 4.1 for the Motorola Power PC and IBM RS6000.	95169 GT674	04/07/1995
<b>Global Windows Workstation (GUI) 1.2d.</b> This enhancement affects the Global Windows Workstation (GUI). PCWS and SPXWS facilities have been incorporated on an evaluation basis. The evaluation period lasted until the end of June. See project 95073 for details of the final release of these facilities.	95167 GT762	26/05/1995

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<b>Enhancements to \$TAPE 7.0A.</b> Please see Global Technical Bulletin GT765 for full details of the new feature incorporated in the release.	95168 GT765	04/07/1995
<b>Un-consolidated payments for Creditors.</b> 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
<b>Cash Manager 2000 6.1 BETA Test.</b> 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.	94009	21/06/1995 6.1 Main
<b>Un-consolidated payments for Debtors.</b> 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
<b>Transaction analysis for General Ledger.</b> This enhancement affects Global 3000 General Ledger, Global 3000 Purchase Order Processing, Global 3000 Creditors Ledger, Global 3000 Debtors Ledger, Global 3000 Stock Control. It allows the user set up categories of General Ledger analysis and a table of analysis codes within each category. Each General Ledger account can be tagged as belonging to up to two categories and when postings to the account are recorded, the user is asked for analysis codes appropriate to the posting. Workstation are provided to at GL account level to validate codes at entry and to disallow blank entries. Transaction enquiry in General Ledger can be restricted by analysis code(s) appropriate to the account being enquired upon.	94152	15/10/1995 4.2E Enhanced
<b>Red-ink corrections in General Ledger.</b> This enhancement affects Global 3000 General Ledger. It allows the user to record journal corrections as negative debits and credits and report these on the General Ledger Daybook and General Ledger Report. Additionally, an alternative Trial Balance format is offered, based on transaction totals and showing separate debit and credit balances for each account.	95043	15/10/1995 4.2E Enhanced
<b>Presentation of budgets in GL schedules.</b> 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.	95096 GT773	05/10/1995 4.2 Main
<b>Manual Supplement for 4.2E.</b> The version 4.2E Global 3000 Manual Supplement documents changes made to Global 3000 applications since version 4.2. The supplement requires additional alteration in light of recent quality control efforts.	95183	16/10/1995 4.2E Enhanced
<b>Multiple invoices for a POP delivery.</b> This enhancement affects Global 3000 Purchase Order Processing. Individual goods receipt	94106	16/10/1995

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lines can now be partially invoiced. When processing goods receipt lines in Invoice Entry, if the quantity to be invoiced is less than the total uninvoiced quantity, then the goods receipt line is split. Two lines with the same receipt reference are created, one marked as matched (ie invoiced) and one marked as unmatched (ie uninvoiced).		4.2E Enhanced
<b>Addition of extras for POP invoices.</b> This enhancement affects Global 3000 Purchase Order Processing (POP). Often supplier purchase invoices show lines that are not included on the original purchase order generated by POP. Common examples are delivery charges, container costs, storage charges and installation costs. Such items are normally classified as extras or services, not as non-stocked or stocked products. These extras or services may now be easily added when entering a purchase invoice.	94108	16/10/1995 4.2E Enhanced
<b>FIFO cost of non-batch tracked receipts.</b> This enhancement affects Global 3000 Purchase Order Processing. It is a parameterised enhancement improving the operation of FIFO costing systems. Multiple receipts at the same cost price for non-batch traceable products in a given financial period are amalgamated by Goods Receipt into a single batch per product. Batch traceable products continue to generate one batch per receipt. The parameter lets the user choose whether to simplify operations by providing a one for one point of delivery relationship with their stock system or, if tracking is less important than space, to reduce the number of batches and subsequent stock movements needed to issue the stock from those batches.	95062	16/10/1995 4.2E Enhanced
<b>Cost override for POP Order Entry.</b> This enhancement affects Global Purchase Order Processing. When entering purchase orders in Order Entry, the user can now switch the cost centre to a specific General Ledger profit centre and account code, rather than posting to the profit centre of the ordering location and account from the product group.	95172	16/10/1995 4.2E Enhanced
<b>Payroll 6.3 record layouts.</b> This enhancement affects the Global 2000 Record Layouts product. Record Layouts contains file definitions for the Global 2000 product range. The Payroll record layouts now reflect the latest version of payroll (version 6.3).	95082 GT761	14/06/1995 2.0M Main
<b>A re-write of SOP Enter Pick Results.</b> This enhancement affects Global Sales Order Processing. The Enter Pick Results program has been re-written and is now known as Despatch Confirmation. Improved order selection dialogue allows selection by customer account, order number, or pick number. The pick number selection displays the pick number, location, date and time of printing, operator, and status. Pick numbers can then be selected using any of these five keys. Delivery instructions, including courier, purchase order number, and proof of delivery can be entered during order confirmation. Whole orders may be confirmed, or individual lines may be amended, unpicked, or confirmed. Confirmed lines may be browsed, unconfirmed and amended.	94006	16/10/1995 4.2E Enhanced
<b>Stock Requisitions.</b> This enhancement affects Global 3000 Stock Control. It allows requirements for stock transfers between locations to be entered in advance, and picked in bulk. Delivery notes can be printed for the transfers. The confirmation of stock despatched is independent of the recording of receipt at the	95064	15/10/1995 4.2E Enhanced

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destination to cover items in transit. A full history of stock requisitions can be retained.		
<b>Reason codes for stock transactions.</b> This enhancement affects Global 3000 Stock Control. A reason code may now be associated with a stock adjustment, supplier return, customer return and any stock write-off. The reason code and an operator id are held on the stock movement record. A new report allows the user to print movement records by reason code, and a system maintenance function allows the set up of standard codes and descriptions.	95075	16/10/1995 4.2E Enhanced
<b>High volume serial numbers.</b> This enhancement affects Global 3000 Stock Control, Global 3000 Purchase Order Processing and Global 3000 Sales Order Processing. A serialised product may now be marked as having its serial numbers held in ranges. This is useful when high volumes of serialised items are processed. Fewer database records are written, thus allowing significant performance improvements when issuing and receiving stock. A new option allows batches of serialised items to be logged into stock without the entry of every serial number. Serial numbers are identified as the stock is despatched.	95077	16/10/1995 4.2E Enhanced

TABLE 2 – PROJECTS IN QUALITY CONTROL

Project Summary	Project No Bulletin No	Scheduled Date Version/Strea m
<b>Global Connections.</b> This enhancement affects Global Communications.  <b>Status:</b> Received by Quality Control.	95055	20/11/1995 1.0 Main
<b>Global File Converters 8.1.</b> This enhancement affects Global File Converters.  <b>Status:</b> Received by Quality Control.	95189	20/11/1995 8.1 Main
<b>Global 3000 BOM 1.0.</b> New Bill of Materials module.  <b>Status:</b> It is expected that this software will be released 3 November 1995 with a draft version of the manual. In addition it should be noted that this software has not been tested as thoroughly as GBS would normally test a product prior to its release. It is our intention to control the release of this software and carefully monitor a number of sites who will be running it in a live environment	95052	3/11/1995 4.2 Main
<b>Global 3000 WOP 1.0.</b> Global 3000 Works Order Processing.  <b>Status:</b> It is expected that this software will be released 3 November 1995 with a draft version of the manual. In addition it should be noted that this software has not been tested as thoroughly as GBS would normally test a product prior to its release. It is our intention to control the release of this software and carefully monitor a number of sites who will be running it in a live environment.	95170	3/11/1995 4.2 Main

**TABLE 3 – FUTURE PROJECTS**

<b>Project Summary</b>	<b>Project No Bulletin No</b>	<b>Scheduled Date Version/Strea m</b>
<b>Multiple control accounts in DL and CL.</b> This enhancement affects Global 3000 Debtors and Creditors Ledgers. It allows multiple control accounts when posting to General Ledger. In customer/supplier maintenance the user is prompted for a profit centre and account code to be used as the control account for postings through that customer/supplier account. If either profit centre or account code is left blank, the equivalent item from system parameters is used. 'Post GL analysis' uses these values when generating control account postings.	95108	4.2? Enhanced
<b>Improved Debtors &amp; Creditors daybooks.</b> This enhancement affects Global 3000 General Ledger, Creditors Ledger, and Debtors Ledger. The Daybook layouts have been completely revised to show more information and use less space. Global Reporter is used for all daybook reports to allow them to be easily tailored. A system parameter allows unwanted narrative lines to be suppressed from the daybook reports. A summary Tax and GL analysis section is now printed at the end of the daybook to match Global 2000 functionality. The end of period report in General Ledger is now optional. Batches on the Daybook are grouped by period in the General Ledger and optionally by transaction type in Debtors and Creditors.	95212	4.2 Main
<b>General Ledger 15,2 field sizes.</b> This enhancement affects Global 3000 General Ledger. It increases the number of leading digits allowed in all value, budget and forecast fields from nine to fifteen.	95128	4.2F Enhanced
<b>An integer only General Ledger.</b> This enhancement affects Global 3000 General Ledger. It provides an option to operate the ledger using values with up to fifteen leading digits and zero decimal places. This keeps the operation of the ledger within the hardware boundaries of a number of currently popular platforms.	95196	4.2F Enhanced
<b>Revisions to the General Ledger Daybook.</b> This enhancement affects Global 3000 General Ledger. The daybook layout has been improved. The detailed end of period print has been made optional and journal batch print layout has been improved.	95211	4.2 Main
<b>GSM V8.1 Tranche 1 – Part 2.</b> This new release of Global System Manager (GSM) includes GSM Unix and Global File Converters.	95066	8.1 Main
<b>GSM V8.1 Tranche 2.</b> This new release of Global System Manager (GSM) includes GSM Speedbase Development.	95067	8.1 Main
<b>GSM V8.1 Tranche 3.</b> This new release of Global System Manager (GSM) includes GSM Cobol Development.	95068	8.1 Main
<b>\$TAPE (AHA-1510).</b> This is a new variant of \$TAPE release to be supplied with the AHA-1510 cards supplied by GBS.	95279	7.0A Main
<b>Global Windows Workstation 2.0.</b> This enhancement affects Global Windows Workstation (GUI). This version introduces support of TCP/IP protocol.	95280	27/11/1995 2.0 Main
<b>GSM 8.1d.</b> This enhancement affects Global System Manager. GSM 8.1 revision d contains a number of bug fixes and minor	95281	

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enhancements. It also facilitates the use of Global Windows Workstation 2.0.		8.1d Main
<b>Global Integrator 2.1A.</b> This enhancement affects Global Integrator. New version containing minor enhancements and a completely re-written manual.	95282	
<b>Global System Manager (Btrieve).</b> This enhancement affects Global System Manager. Beta release of GSM (Btrieve). This version of Global System Manager allows Speedbase data files to be stored in Btrieve format and accessed by third party software.	95283	8.1 Main
<b>Changes to quarantined stock handling.</b> This enhancement affects Global 3000 Sales Order Processing, Global 3000 Purchase Order Processing, and Global 3000 Stock Control. It affects the processing of Quarantined and Requires Inspection stock. The Restricted Stock figure shows the total of Quarantined and Requires Inspection Stock. Free Stock shows Active and Positive Recall stock less stock allocated to sales order lines. Stock marked as requiring inspection is automatically receipted (without any special message) with a status of Requires Inspection and hence cannot be issued until the batch status has been reset to Active or Positive Recall.	95125	4.2F Enhanced
<b>Back to back POP/SOP orders.</b> This enhancement affects Global 3000 Sales Order Processing, Purchase Order Processing and Stock Control. It provides JIT, back to back ordering, allocation schedules on sales orders, call-off orders and order lines, product driven purchase order creation and demand driven purchase order creation.	95146	4.2F Enhanced
<b>High volume serial no handling in POP.</b> This enhancement affects Global 3000 POP. The changes made for high volume serial number processing and unnumbered serialised stock handling need to be incorporated.	95140	4.2F Enhanced
<b>Services on delivery notes.</b> This enhancement affects Global 3000 Sales Order Processing. Extras and Services performed at the point of delivery, for example installation, can be printed on Delivery Notes. Equally stocked or non-stocked items such as packaging materials can be suppressed from the Delivery Note while still appearing on the plain paper picking list.	95222	4.2 Main
<b>Changes to stock reorder report.</b> This enhancement affects Global 3000 Stock Control. Selected fields from the supplier/product record, namely the lead time, last quoted price (including discount and expiry date), and economic order quantity are printed on the reorder report. Additionally a buying group can be specified on each product to select groups of products to be printed on each reorder report.	95224	4.2 Main
<b>Global 2000 to Global 3000 conversion.</b> This enhancement affects the upgrade from Global 2000 to Global 3000 applications. It bundles the existing standalone programs (U4T71, S4S63 etc), adds facilities for converting multiple datasets, powerful translation for numeric to alphanumeric codes, or complete restructure of the chart of accounts, and incorporates a simple stage-by-stage menu front end to make the whole process as easy and as foolproof as	95180	11/12/1995 4.2 Main

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