

# TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

BULLETIN NUMBER GT794, 18 APRIL 1996

## Product Release Update

TABLE 1 - PROJECTS RELEASED FROM QUALITY CONTROL SINCE 1 <sup>st</sup> NOVEMBER 1995		
Project Summary	Project No Bulletin No	Release Date Version/Stream
<b>Autozap Run 7056.</b> A three monthly Autozap run containing all zaps released from August 1995 to October 1995.	95299 GT775	09/11/1995
<b>Autozap Run 7057.</b> A monthly Autozap run containing all zaps released in November 1995.	95340 GT778	06/12/1995
<b>Autozap Run 7058.</b> A monthly Autozap run containing all zaps released in December 1995.	96011 GT783	18/01/1996
<b>Autozap Run 7059.</b> A six monthly Autozap run containing all zaps from August 1995 to January 1996.	96058 GT790	22/02/1996
<b>Autozap Run 7060.</b> A monthly Autozap run containing all zaps released in February 1996.	96072 GT791	21/03/1996
<b>Global 3000 source for November 1995.</b> This release affects all Global 3000 products. A copy of the source code as at November 1995 is now available (subject to terms of the Global 3000 Source Code Agreement).	95300 GT775	13/11/1995 4.2 Main
<b>Global 3000 source for January 1996.</b> This release affects all Global 3000 products. A copy of the source code as at January 1996 is now available (subject to terms of the Global 3000 Source Code Agreement).	96012 GT783	30/01/1996 4.2 Main
<b>Global 3000 source for February 1996.</b> This release affects all Global 3000 products. A copy of the source code as at February 1996 is now available (subject to terms of the Global 3000 Source Code Agreement).	96031 GT790	01/03/1996
<b>Global 3000 source for March 1996.</b> This release affects all Global 3000 products. A copy of the source code as at March 1996 is now available (subject to terms of the Global 3000 Source Code Agreement).	96070 GT791	19/03/1996
<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 GS127	14/02/1996 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 GS127	14/02/1996 4.2F Enhanced
<b>Global File Converters 8.1.</b> This enhancement affects Global File	95189	10/01/1996

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Converters. A new file conversion type allows report files (type RS) to be imported and exported. Any type of Global System Manager file may be copied from one Global System Manager environment to another. A number of other minor enhancement have been made.	GT781	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	23/11/1995
<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 GS127	14/02/1996 4.2F Enhanced
<b>Supply chain management.</b> This extensive enhancement affects Global 3000 Sales Order Processing (SOP), Purchase Order Processing (POP) and Stock Control. SOP now offers scheduled, call-off, and back-to-back sales orders. Stock control offers a new supply chain management feature which is JIT compatible and which links with SOP and POP. POP offers purchase order entry by product.	95146 GS127	14/02/1996 4.2F Enhanced
<b>High volume serial no handling in POP.</b> This enhancement affects Global 3000 Purchase Order Processing. It completes changes made to Global 3000 Stock Control and Global 3000 Sales Order Processing for high volume serial numbers and for un-numbered serialised stock.	95140 GS127	14/02/1996 4.2F Enhanced
<b>Payroll P45 changes.</b> This enhancement affects Global 2000 Payroll. From 6 <sup>th</sup> April 1996 legislative changes alter the information required on P45 continuous stationery forms. The content of the form has not altered but conditions governing the appearance/non-appearance of information in boxes 6 and 7 have changed.	95226 GS106	01/03/1996 6.4 Main
<b>Retention of Payroll history.</b> This enhancement affects Global 2000 Payroll Enquiries. Payslip history now includes details for employees who have left. Each payslip record now offers SSP, SMP, car usage and Class 1 NIC payment details. A new holiday register records holiday days taken for current and past holiday years. All enquiries are available for past and present employees and data may be retained for as long as you wish.	95228 GS106	01/03/1996 6.4 Main
<b>Class 1A NICS improvements.</b> This enhancement affects Global 2000 Payroll. From April 6 <sup>th</sup> 1996 legislative changes require a new layout for statutory P11D continuous stationery forms. This feature provides the form required and also offers improved dialogue in the Update Employee Class 1A NIC program. Car value is broken into three parts, original market value, accessories fitted and accessories added. New fields include car usage start and end dates. The fuel liability calculation has altered and a number of other minor improvements have been made.	95230 GS106	01/03/1996 6.4 Main

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<b>An improved Payroll calculation run.</b> This enhancement affects Global 2000 Payroll. A number of issues have been resolved in the calculation run. These include a problem with SMP, a problem with tax code X, a problem with NI calculations and an improvement regarding un-authorised tax refunds.	95252 GS106	01/03/1996 6.4 Main
<b>New Payroll rates data file.</b> This enhancement affects Global 2000 Payroll. The sample data now includes legislative data changes required for April 6 <sup>th</sup> 1996. It includes statutory changes for SSP, SMP, Income Tax and National Insurance contributions.	95257 GS106	01/03/1996 6.4 Main
<b>NIC Holiday for Employers.</b> This enhancement affects Global 2000 Payroll. From 6 <sup>th</sup> April 1996, a new feature of National Insurance entitled 'National Insurance Contribution (NIC) Holiday for Employers' is introduced. Payroll now provides for this feature which exists to encourage employees to take on unemployed persons falling into particular categories (eg having been unemployed for two years or more).	95277 GS106	01/03/1996 6.4 Main
<b>Changes to payroll deductions report.</b> This enhancement affects Global 2000 Payroll. The Employee Deductions report now provides the option to suppress employees from the report if they have no deductions this period.	95349 GS106	01/03/1996 6.4 Main
<b>Changes to payroll label print.</b> This enhancement affects Global 2000 Payroll. The Label print program now allows labels to be printed in a choice of formats. The formats may be 'External' (ie full name and address), or 'Internal' (ie name and department only).	95350 GS106	01/03/1996 6.4 Main
<b>Job Costing for Payroll 6.4.</b> This enhancement affects Global 2000 Job Costing. Job Costing has been re-packaged to allow integration with Payroll 6.4.	95234 GS106	01/03/1996 1.4A Main
<b>BACS for Payroll 6.4.</b> This enhancement affects Global 2000 BACS. A zap (fix number PB-6.2-09) allows BACS to work with Payroll 6.4.	95236 GS106	01/03/1996 6.2 Main
<b>Global Payroll Tailoring Kit.</b> This enhancement affects the Global Payroll tailoring kit. A new 6.4 version is now available.	95261 GS106	01/03/1996 6.4 Main
<b>Autopostings for Payroll 6.4.</b> This enhancement affects Global Payroll Autopostings. A new 6.4 version is now available.	95262 GS132	09/04/1996
<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	21/03/1996 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	21/03/1996 4.2 Main
<b>Global 2000 to Global 3000 conversion.</b> This enhancement	95180	08/02/1996

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affects the conversion from Global 2000 to Global 3000 ledger 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 possible.	GS113	4.2 Main
<b>Global 3000 BOM.</b> Global 3000 Bill of Materials.	95052 GT777	20/11/1995 4.2 Main
<b>Global 3000 WOP.</b> Global 3000 Works Order Processing.	95170 GT777	20/11/1995 4.2 Main

TABLE 2 – PROJECTS IN QUALITY CONTROL		
Project Summary	Project No Bulletin No	Scheduled Date Version/Strea m
<b>Global 3000 source for April 1996.</b> This release affects all Global 3000 products. A copy of the source code as at April 1996 is now available (subject to terms of the Global 3000 Source Code Agreement).  <b>Status:</b>	96090	19/04/1906
<b>Global Connections.</b> This enhancement affects Global Communications.  <b>Status:</b> An evaluation copy has been recieved by Quality Control. No release date has yet been scheduled.	95055	1.0 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.  <b>Status:</b>	95066	26/04/1996 8.1 Main

TABLE 3 – FUTURE PROJECTS		
Project Summary	Project No Bulletin No	Scheduled Date Version/Strea m
<b>Factor addressing in Creditors Ledger.</b>  <b>Status:</b>	96069	4.2H Enhanced
<b>A new Project Ledger module.</b> Project Ledger is a new Global 3000 application module. It supplements Global 3000 General Ledger, offering detailed analysis of source and use of funds by project. Each project may be broken down into elements and their costs analysed by costhead. Funds may be established and transferred to	96111	4.2G Enhanced

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<p>associated projects. The ledger is fully self-balancing and offers full multi-currency.</p> <p><b>Status:</b> Coding in progress.</p>		
<p><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.</p> <p><b>Status:</b> Coding complete.</p>	95108	4.2G Enhanced
<p><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 waste 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.</p> <p><b>Status:</b> Design complete.</p>	95212	4.2 Main
<p><b>Global Integrator 2.1A.</b> This enhancement affects Global Integrator. New version containing minor enhancements and a completely re-written manual.</p> <p><b>Status:</b> Coding complete, re-writing of manual in progress.</p>	95282	1.2A Main
<p><b>A Purchase Ledger recovery.</b> This enhancement affects Global 2000 Purchase Ledger. It consists of a new recovery program similar to that available under Global 2000 Sales Ledger. It cross checks and validates the data files, offering separate report and fix modes.</p> <p><b>Status:</b> Coding in progress.</p>	95345	7.1 Main
<p><b>Improvements to Sales Ledger recovery.</b> The enhancement affects Global 2000 Sales Ledger. A number of minor improvements are to be made. In particular, the program deletes the daybook – the user should be offered an option to print the daybook if it is not empty.</p> <p><b>Status:</b> Coding in progress.</p>	95347	6.3 Main