

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

BULLETIN NUMBER GT820, 28 NOVEMBER 1996

Global Club Meetings

CLUB DIARY DATES

The Global 2000 & 3000 Clubs have been re-scheduled. Club dates are now:

- Global Technology Club – Afternoon of Thursday 9th January 1997 at a conference room near our City offices.
- Global 2000 Club – Morning of Thursday 23rd January 1997 (originally Tuesday 3rd December 1996) at our Bourne End offices.
- Global 3000 Club – Afternoon of Thursday 23rd January 1997 (originally Tuesday 3rd December 1996) at our Bourne End offices.

Global 2000 & Global 3000 developments are well underway with active projects stretching in to the new year. The above re-schedule allows us some time quantify to the next phase of developments in time for prioritisation at the forthcoming Club meetings.

TECHNOLOGY CLUB

Key items to be discussed at this meeting are:

- Imminent release of Global System Manager – NT
- Status of Compaq/Microsoft Program
- SQL/ODBC development schedule
- Novell Btrieve update & review
- 32-bit Global development environment update

GLOBAL 3000 CLUB

The current development schedules for Global 3000 are:-

- 4.3 currently on restricted release
- 4.3 full release on 1st December 1996
- 4.3E scheduled for release in February 1997. This development includes:
 - Global 3000 Landed Costs
 - funds transfer for Global 3000 Cash Manager
 - payment by credit card for Global 3000 Sales Order Processing
 - telesales improvements for Global 3000 Sales Order Processing
- 4.3F scheduled for release in May 1997. No firm developments have been committed to. It is our current intentions to include the following items:-
 - Global 3000 EDI. This includes the completion of the Global 2000 data conversion Routines which allow SOP & POM transactions to be upgraded.
 - Assembly handling for Global 3000 Sales Order Processing and Stock Control
 - An order summary screen for Global 3000 Sales Order Processing. This feature is similar to that currently provided by Global 2000 Order Processing.
 - Global 3000 Club priority enhancements.

The aim of the meeting is to agree on the Club enhancements to be included in Global 3000 4.2F. The meeting is to review the items already requested and to also include the following for review:

- stock take for serialised items
- text wrap-around when editing notes
- column definition in General Ledger should allow company or profit centres to be defined
- retrospective aged debt reporting

Details of outstanding Club issues and the development effort required to resolve some of them will be published a week before the meeting.

GLOBAL 2000 CLUB

The current status of various Global 2000 developments are:-

- Cash Manager V6.1. Due for release March 1997.
- Sales Ledger & Purchase Ledger recovery programs. Unfortunately, both of these enhancements failed Quality Control. They are currently under review.
- Profiles for financial reports in Nominal ledger. This enhancement is complete and due for release with the November Autozap run (run 7069).
- Revised Nominal ledger end of year processing. This enhancement is currently undergoing Quality Control. Release is due for the December Autozap run (run 7070).
- A new version of Payroll, for release in the summer of 1997, is yet to be scheduled. The effect of legislative changes made by the budget will be evaluated shortly.
- Multiple budget handling. The design of this has been completed and was presented at the last Club meeting.

The aim of the meeting is to agree on the next round of enhancements and, in particular, to review Payroll. Details of outstanding Club issues and the development effort required to resolve some of them will be published a week before the meeting.