

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

BULLETIN NUMBER GT840, 22 AUGUST 1997

Autozap Run 7073

This is a three monthly run of Autozaps which contains all zaps since run 7071.

Autozap run 7073 has been distributed to resellers only. Due to the size of the run it has been split and a cut down version of the run excluding all Global 3000 repackages is available for resellers and users of Global 2000 applications on request.

If any of your sites require their own copy of Autozap run 7073 please send your request in writing for the attention of Wendy Cook at the City office, listing sites, serial numbers and whether they require the full or cut down version of the run. The run is distributed on 02A format only.

A copy of the Autozap Enquiry has been supplied with this autozap run.

A number of recovery programs are included on the Autozaps diskettes.

Product Program	Zap	
Global 3000 Purchase Order Processing V4.3	12 20	PO43-P POQ
POQREC		
Global 3000 Sales Order Processing V4.3 OHDELT	36	

Refer to the zap descriptions for further details.

GLOBAL 2000 ENHANCEMENTS

Zaps NL-6.0A-11 and NL-6.0A-12 introduce an enhancement to Nominal Ledger V6.0. They allow multiple budgets to be set up and are used in financial statements and exported to and imported from host systems.

Zaps IC-6.2-23, IC-6.2-24 and IC-6.2-25 ensure that Stock Control V6.2 is year 2000 compliant.

Zap PB-6.2-10 ensures that BACS V6.2 is year 2000 compliant.

Zap PL-7.1-76 amends the interface between Purchase Ledger V7.1 and

Cash Manager V6.0A. If Cash Manager is in use, a cash book number must be defined against each payment account code set up in Purchase Ledger to ensure that no transactions are rejected from Cash Manager due to no cash book specified prior to posting payments in Purchase Ledger.

GLOBAL PAYROLL

A problem has been found in the calculation of employer's NI rebate contributions for employees contracted out to Money Purchase pension schemes. The old rebate rate of 3% is being used instead of the new rate of 1.5%. This problem is resolved by zap PR-6.4-55. Please refer to the zap description for full details.

GLOBAL 3000 ENHANCEMENTS

Zaps ZI-4.3-20 and ZM-4.3-29 enhance the Stocktake system in Stock Control V4.3. They introduce two new system parameters which optionally allow the counted quantities to be zeroised before stocktake input and input allow for each product to be carried out in batches, totalling the entries for each product.

Zap ZJ-4.3-07 introduces a new Trial Balance layout in Project Ledger V4.3.

A number of enhancements have been introduced to Works Order Processing V4.2 as zaps ZK-4.2-33, ZK-4.2-34 and ZK-4.2-35. These include the option to add and maintain component lists in Works Order Entry, print overheads as a percentage of labour or material costs on the Gross Contribution report, and print labour allocation details and optionally include comment lines on the Works Order print.

Zap ZM-4.3-16 amends Installation to allow Sales History V4.3 to be installed.

Zap ZO-4.2-55 amends Invoice Input in Purchase Order Processing V4.2 to offer the supplier settlement terms as default.

Zaps ZO-4.3-06, ZS-4.3-374 and ZS-4.3-35 introduce the option to allocate stock from specific batches for queued products.

Zaps ZO-4.3-16 and ZO-4.3-17 enhance Purchase Order Processing V4.3 to allow direct orders to be invoiced and purged.

Zap ZO-4.3-19 amends Invoice Input in Purchase Order Processing V4.3 to offer the supplier settlement terms as default.

Zap ZS-4.3-63 enhances the Label print program by including files from the order header and delivery header records in the Reporter extract file so that the labels may be tailored to include additional order/delivery specific information.

GLOBAL SYSTEM MANAGER

Attached to this bulletin is a document listing the latest BACNAT variants for every Global System Manager V8.1 Unix configuration, together with a list of those variants created during June 1997.