

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

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Autozap Run 7082

This is a six monthly run of Autozaps which contains all zaps since run 7076.

Two recovery programs are included on the Autozaps diskettes.

Product	Zap	Program
Global 3000 Sales Order Processing V4.3	86	IRS
	93	R-500Q

Refer to the zap descriptions for further details.

The Autozaps Enquiry database is distributed with this run to all resellers.

Due to the size of the Autozap run, a copy of the full run has been sent to all resellers. If you require a separate copy for any of your users please fax your request to Wendy Cook at the City office listing the users and whether a full run or a cut down version, excluding the repackages for G3000 applications, is required. Zap runs are supplied on O2A format only.

Please note zaps BS8110 and ZM4352 have been approved for this run in error. They appear on the run print and in Autozap enquiries. However, the repackaged components for the zaps have been removed from the Autozap diskettes.

GLOBAL 2000 ENHANCEMENTS

Zap AC-2.0B-01 ensures that Autoclerk is Year 2000 compliant.

Zap BF-1.0-32 allows Global Finder to be installed on GSM/Unix and GSM/NT by recognising the 600 range of units.

Zap PB-6.2-11 introduces the ability to create BACS transmission files in host operating systems for submission to BACS via third party software. This enhancement is documented in technical bulletins GT847 and GT849.

Zap SL-6.3-89 allows Autopostings to be run under job management.

GLOBAL PAYROLL

Zap PR-6.4-66 must be applied before running Year End for 1997/1998. It transfers additional details to the End of Year file required for the P14/P60s and DSS

submission file.

Zaps PR-6.4-68 and PR-6.4-69 cover the Year End updates for tax year 97/98 and the new rates files for tax year 98/99. Please refer to bulletins GS168 and GT860 for further details.

GLOBAL 3000 ENHANCEMENTS

Zap ZC-4.3-07 introduces the ability to consolidate postings to Cash Manager by batch or transaction via Autotransfer.

Zap ZD-4.4-06 introduces an option on the Current Period Postings report to suppress accounts with a zero balance or no transactions.

Zap ZI-4.3-42 enhances the Stock Availability report with an additional option to print serialised stock only.

Zaps ZI-4.3-45 and ZI-4.4-04 introduce an option to include products with zero re-order level on the Stock Re-order Report where there is a shortfall.

Zap ZM-4.3-47 introduces a new parameter "Automatically create Company/Supplier details" to govern the input of orders and invoices in POP. It can be used to prevent the accidental entry of transactions for suppliers who do not trade with the currently selected company. This zap must be applied in conjunction with zap ZO-4.3-32.

Zap ZM-4.3E-02 enhances Sales Order Enquiries by introducing an option to view delivery details (courier, proof of delivery, etc).

Zaps ZM-4.4-06 and ZM-4.4-07 enhance the upgrade from Global 3000 V4.3 to V4.4 when data is held in Btrieve format such that the conversion of the databases is carried out automatically, rather than manually.

Zap ZO-4.3-31 enhances the Orders by Supplier report by introducing the option to exclude completely delivered order lines from the report.

Zaps ZO-4.3-33, ZP-4.3-76 and ZP-4.3-77 introduce the option to mark an account as "held". This prevents the entry of purchase orders and invoices in POP and all transactions in CL for held accounts.

Zap ZO-4.3E-03 enhances the Orders by Supplier report by introducing an option to include comment lines on the report.

Zap ZO-4.4-04 introduces the option to include supplier product codes and descriptions on the Orders by Supplier report.

Zaps ZP-4.3-84 and ZP-4.4-01 introduce the option to prevent the creation of new company/supplier relationships during the entry of logged invoices and prevent the entry of logged invoices if the account is held. Refer to zaps ZP-4.3-76 and ZM4.3-47 on Autozap run 7078 for details of the system and account parameters that govern this enhancement.

Zap ZS-4.3E-07 enhances Price List maintenance. It allows the entry of an earlier expiry date when maintaining price list entries.

Zap ZS-4.3M-21 includes additional settlement details in the extract file for invoice print available for inclusion on tailored Invoice layouts.

Zap ZS-4.4-03 enhances the document print programs by including extra fields in the Reporter extract files which can be included on tailored document prints. The fields are the standard due date, the discount due date and the discounted amount.

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 May 1998. The configurations that have been updated during the month are highlighted on the latest BACNAT variant list.

If you have any queries regarding the Autozap runs please fax or email Wendy Cook at the City office (email address wjc@tissoft.co.uk).