

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

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Making Tax Digital Service Pack

From 1-June-2022 HMRC will no longer accept VAT submissions that include the credentials **currently** supplied by Global-3000. A new service pack, ZG60_000248, is available that supplies the new credentials required by HMRC from 1-June-2022.

From 1-June-2022 any VAT submission attempted from a version of Global 3000 without service-pack ZG60_000248 applied will fail.

During the transition period from 28-March-2022 to 31-May-2022 submissions with **either** the current or new credentials will be accepted by HMRC so the above service-pack can be applied well in advance of the 1-June-2022 switch-over date.

To summarise, from 1-June-2022 the **minimum** software versions required to submit valid VAT submissions are:

- Global 3000 V6.0 service packed to ZG60_000248;
- GSM service-pack 36;
- GLOBAL.EXE or GlobalClientService.EXE V5.6;
- GX.EXE V4.9.

PLEASE ENSURE THAT ALL GLOBAL 3000 USERS WHO ARE MAKING VAT SUBMISSIONS ARE RUNNING APPROPRIATE VERSIONS OF THE GLOBAL SOFTWARE.

Note that these mandatory version numbers may change at a future date if further functionality in Global 3000 is required to conform to HMRC requirements.