

## TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

**BULLETIN NUMBER GT970, 30 March 2022**

# 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.