Service Pack Print Date 13/06/2025 Time 09.29.46 Page

ZC61_000001_000

Multiple Enhancements.

This enhancement pack includes the following updates:

Calendar Maintenance [gx19928]

New option of adding a new year within General Ledger whenever a new year is added to the system calendar. Please see the note accompanying this service pack for further details.

Delivery Addresses [gx19936]

SOP delivery note and POP order prints (PDF format) updated to include the location reference (e.g. What3words) from the delivery address. The SOP Transaction Desktop and Purchase Order Entry have been updated to capture this.

Creditors Payment Methods [gx19937]

Supplier Maintenance updated to introduce a new payment method of direct debit. Setting the payment method to direct debit is a form of notation and does not in itself trigger the generation of payments. The payments for suppliers marked as direct debit payment must be made manually. In some cases entering paid invoices can be a useful alternative to manually entering the payments for suppliers marked payment via direct debit.

Bank Reconciliation [gx19943]

Cash Manager Bank Reconciliation updated to include two new buttons in the presented transactions window. The buttons (labelled Transfer In and Transfer Out) allow a funds transfer to be entered and automatically included in the reconciliation.

Please see the note accompanying this enhancement pack for further details of all the above updates.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 23 Month number 12 Revision number 01

GSM Version Number

Bacnat version for Windows 0.0

Service Pack Print	Date 13/06/2025	Time 09.29.46	Page	2
Bacnat version for Unix	0.000			
D	0 0			

Bacnat version for Novell

0.0

GX version

0.0

This GSP contains the following programs -

Program	Library	Date	Size
CM110D CM110F CM110J CM110T CM160 CM160A CM160B	P.CM3000 P.CM3000 P.CM3000 P.CM3000 P.CM3000 P.CM3000 P.CM3000	29/04/2025 29/04/2025 29/04/2025 29/04/2025 29/04/2025 29/04/2025 29/04/2025	51738 2202 6014 1894 58010 8836 5666
CM160C CM160D	P.CM3000 P.CM3000	29/04/2025 29/04/2025	13134 9584
CM160E CM160G CM600	P.CM3000 P.CM3000 P.CM3000	29/04/2025 29/04/2025 29/04/2025	12134 2432 65132
CM600A CM600B	P.CM3000 P.CM3000 P.CM3000	29/04/2025 29/04/2025 29/04/2025	3794 1956
CM600C CM600D	P.CM3000 P.CM3000	29/04/2025 29/04/2025	3046 80320
CM600E CM600G CM600H	P.CM3000 P.CM3000	29/04/2025 29/04/2025	13564 5772 14070
CM600H CM600J CM600N CM600O	P.CM3000 P.CM3000 P.CM3000 P.CM3000 P.CM3000	29/04/2025 29/04/2025 29/04/2025 29/04/2025 29/04/2025	14070 11670 3448 43444 3384
CM840	P.CM3000	29/04/2025	49980

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM	61	1
ZP	61	1
ZG	61	1
ZS	61	1
ZO	61	1