Various fixes

# Various fixes

ZM60 000001 000

# System Codes

The 'Right justify system codes' parameter has been moved to the 'Operating Options' parameters. This is to prevent users having to confirm its setting every time they wish to maintain or add a system code.

## Customer/Supplier Enquiry

In some cases a STOP 25013 can occur when the 'Enquiry' option is chosen from either the Customer or Supplier searches.

In some cases a STOP 25409 can occur when adding customer or supplier notes if another user is already updating the account.

# Upgrade

Improved consolidation in Cash Manager. Set the consolidation of credit transfers in Cash Manager flag when upgrading from V5.0 to V6.0.

The territory codes on the location records used by Stock Requisitions are not being upgraded correctly. To recover data already upgraded simply re-enter these values via Location Maintenance.

#### Print Options Menu

The Print Options Menu has been amended to pick up the printer assignments for special stationery prints defined in system parameters and present these as the default in the appropriate programs.

### Post Application Text

This service pack should be applied with  ${\tt ZP60\_000001\_000}$  and  ${\tt ZC60\_000001\_000}$ .

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

#### Last Cabinet File Released

Year number	05
Month number	80
Revision number	01

#### GSM Version Number

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version

0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO020 LM015 LM51 LM520B LM52AA LM52AB LM52AC PM454 ST51 SW008 SW019	P.COMMON P.COMMON P.UP3000 P.LM3000 P.LM3000 P.LM3000 P.LM3000 P.LM3000 P.UP3000 P.UP3000 P.SEARCH P.SEARCH	20/09/2005 20/09/2005 20/09/2005 20/09/2005 20/09/2005 20/09/2005 20/09/2005 20/09/2005 20/09/2005 20/09/2005 20/09/2005	15074 57096 15792 38406 39506 7524 16514 36576 31634 8098 7952

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000002\_000

Enhancements + various fixes

Enhancements + various fixes

## System Parameters

The picking list format parameter (found on the first window within the S.O.P. picking parameters) cannot be changed to 'in delivery note format'.

There is a spelling mistake in the  ${\tt P.O.P.}$  order printing parameter window.

New SOP Integration parameter.

# Upgrade from V5.0

When upgrading the stock database a STOP CODE 25078 can occur if more than fifty unit groups have been defined.

Set new flag for validation of  $\mbox{ GL } \mbox{cost of purchases}$  at PO entry to "N".

# Product Maintenance

The options available from the Product Maintenance and Housekeeping menus (which include Product Details, Product Enquiries, Product Details Report, Product Register, Product Group Maintenance, Analysis Code Maintenance, Standard Cost Maintenance, Location Maintenance, Unit Code Maintenance and EDI Product List Export) have been enhanced to use the latest look and feel techniques with the adoption of GX Presentation Standards throughout. Use of the new techniques provides swifter, easier access to information and increased flexibility in operations.

#### All Sites - Enhancement to Control Account maintenance

This service pack improves the accessibility of the windows where control accounts are maintained. Company control accounts are set up or amended from a single entry on the Company Parameters menu, from which three windows are accessed in turn for ledger control accounts, cash book control accounts and tax control accounts respectively. These three windows are now available from separate menu entries. Tax codes are entered on a system-wide basis from the main Administration Parameters menu. This means that after adding a tax code the user had to exit, select Company Parameters/GL Control Accounts and then step through two windows before the control accounts for the new code could be set up. This service pack provides direct access to the Tax Control Accounts from a button in the Tax Codes window.

#### Contacts and Addresses Maintenance

This allows an option while entering an address, to enter contacts specifically for that address.

# Company System Parameters

This introduces a new systems parameter to validate General Ledger cost of purchases at Purchase Order Entry which can be set to "Y" if costs are not being posted to General Ledger.

If costs are being posted to General Ledger or the new parameter to validate General Ledger cost of purchases at Purchase Order Entry is "Y", a check is made for a valid General Ledger profit centre and account code when adding products in Purchase Order Entry, and they are prompted for if necessary.

If costs are not being posted to General Ledger and the new parameter is N, the General Ledger profit centre and account are not validated at Purchase Order Entry and may be left blank.

Retain Delivery Code in Sales Order Processing

Retain the delivery code when delivery instructions are amended. Display the correct delivery details in order enquiry.

#### Print Action List

Use the new report options window in the action list.

#### Upgrade

Error message "CS record missing" displayed whilst upgrading cash manager data.

Post Application Text

First Release this GSP Applies to

Year number

00

Service Pack Print	Date	25/03/2024	Time	09.20.58	Page	4
Month number Revision number	00					
Last Cabinet File Released						
Year number Month number Revision number	05 08 01					
GSM Version Number						
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell		00				
GX version	0.0					
m1 ' ggp ' ' ' ' 1 5 1 1						

This GSP contains the following programs -

Program	Library	Date	Size
CM51	P.UP3000	09/11/2005	48036
GL970	P.GLLOAD	21/09/2005	11280
LM015	P.COMMON	25/10/2005	57170
LM300	P.LM3000	04/11/2005	19390
LM51	P.UP3000	25/10/2005	15978
LM520A	P.LM3000	05/10/2005	10506
LM520B	P.LM3000	04/10/2005	38564
LM520B	P.LM3000	05/10/2005	38564
LM52AA	P.LM3000	10/10/2005	39576
LM52AB	P.LM3000	10/10/2005	7524
LM52AC	P.LM3000	10/10/2005	17466
PM410	P.PM3000	28/09/2005	37576
PM410A	P.PM3000	28/09/2005	21864
PM410B	P.PM3000	28/09/2005	6954
PM410D	P.PM3000	28/09/2005	20270
PM410E	P.PM3000	28/09/2005	5926
PM410F	P.PM3000	28/09/2005	12074
PM410G	P.PM3000	28/09/2005	7950
PM410H	P.PM3000	28/09/2005	2668
PM410I	P.PM3000	28/09/2005	8274
PM410K	P.PM3000	28/09/2005	17722
PM410M	P.PM3000	28/09/2005	21844
PM420	P.PM3000	16/09/2005	20116
PM420A	P.PM3000	16/09/2005	38968
PM420B	P.PM3000	04/11/2005	64910
PM420C	P.PM3000	16/09/2005	69372
PM420D	P.PM3000	16/09/2005	37036
PM420E	P.PM3000	16/09/2005	12336
PM420F	P.PM3000	19/09/2005	35756
PM420H	P.PM3000	16/09/2005	3266
PM420I PM420K	P.PM3000	16/09/2005 04/11/2005	4140
	P.PM3000	. , ,	5546
PM420M PM420P	P.PM3000 P.PM3000	19/09/2005 16/09/2005	6892 1412
PM420P PM420T	P.PM3000 P.PM3000	19/09/2005	35942
PM42UT	P.PM3000 P.PM3000	04/11/2005	35942 5582
PM42BA PM430	P.PM3000 P.PM3000	04/11/2005	18010
FP143U	F.PM3000	01/09/2005	10010

PM451	P.PM3000	07/09/2005	24570
PM452	P.PM3000	07/09/2005	8644
PM453	P.PM3000	19/09/2005	9662
PM454	P.PM3000	21/09/2005	35974
PM455	P.PM3000	08/09/2005	10062
PM460	P.PM3000	19/09/2005	11256
PM520B	P.PM3000	22/09/2005	50750
PM520C	P.PM3000	03/10/2005	24072
PM520D	P.PM3000	25/10/2005	24568
PM520E	P.PM3000	09/11/2005	60376
PM520G	P.PM3000	22/09/2005	7506
PM520H	P.PM3000	22/09/2005	7900
PM520I	P.PM3000	22/09/2005	9868
PM520J	P.PM3000	22/09/2005	9898
ST50	P.UP3000	27/09/2005	10320
SW021	P.SEARCH	20/10/2005	39164
SW028	P.SEARCH	04/10/2005	15686

Date 25/03/2024 Time 09.20.58 Page

This GSP has the following Pre-requisites -

This GSP is part of the following Group

Service Pack Print

ZD	60	2
ΖP	60	2
ZC	60	2
ZG	60	2
ZS	60	2
ZO	60	1
ZI	60	1

ZM60\_000003\_000

Various Fixes

The following problems are fixed by this service pack:

System Parameters - Printer Assignments

Pressing the 'Close' button on the printer assignments system parameters screen does not save any changes made to the settings.

Sales Order Processing - Invoice Print

When Global 3000 is used in conjunction with the One Office 3000 client the spurious error message "Cannot open interface file" is displayed when printing invoices.

Reseller drill down

The layout of the Debtors and Creditors Ledger interface files have been updated to cater for developers who wish to provide a drill down feature into their own packages.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	6
Year number Month number Revision number	05 10 01			
GSM Version Number				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			

Size

0.0

This GSP contains the following programs -

Library

 110914	LIDI GI	2436	5120
		-, ,	16828 60376

Date

This GSP has the following Pre-requisites -

ZM 60 2

GX version

Program

This GSP is part of the following Group

ZD	60	3
ΖP	60	3
ZO	60	2
ZS	60	3

ZM60 000004 000 Enhancements & Various Fixes

The following problems are fixed by this service pack:

Sales Order Enquiry

Repeating orders are been displayed in the un-invoiced sales orders enquiry.

It is possible for order lines to be displayed in the wrong sequence.

#### Auto Transfer

The error message "Error converting balance for customer xxxxxx to xxx" can occur when importing a batch of transactions into the Debtors or Creditors Ledger.

### Enquiries

The error message "Error in exchange calculation for currency xxx" can occur whilst trying to enquire upon accounts in the Debtors or Creditors Ledger.

### S.O.P. Delivery Parameters

For changes to Bulk Confirmation, a new window has been added at the end of the delivery parameters called Bulk Confirmation Options. This

window includes flags to perform the standard credit check before allowing Despatch Confirmation; include held orders in the list of unconfirmed orders; and display the profit margin percentage for each unconfirmed order.

# S.O.P. Picking List Parameters

For changes to Bulk Confirmation, a new parameter to print held orders with allocated stock on the picking list has been added to Picking List Parameters.

## First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

### Last Cabinet File Released

Year number	05
Month number	10
Revision number	01

#### GSM Version Number

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

CO006         P.COMMON         06/12/2005         590           CO008         P.COMMON         06/12/2005         61           PM420B         P.PM3000         07/12/2005         649	Program
PM420K P.PM3000 07/12/2005 55- PM42BA P.PM3000 07/12/2005 55- PM520B P.PM3000 28/12/2005 511: PM520G P.PM3000 28/12/2005 75- PM520H P.PM3000 28/12/2005 79- PM520I P.PM3000 28/12/2005 116- PM520J P.PM3000 28/12/2005 98- SW025 P.SEARCH 11/01/2006 30-	CO008 PM420B PM420K PM42BA PM520B PM520G PM520G PM520H PM520I PM520J

This GSP has the following Pre-requisites -

ZM 60 2

This GSP is part of the following Group

60	4
60	4
60	3
	60

	Service	Pack Print	Date 25/03/2024	Time 09.20.58	Page	8
ZS ZC	60 60	4 5				

ZM60\_000005\_000 Various Fixes

This service pack solves the following problems:

### Tax Code Maintenance

The message given when a tax code is selected for deletion has been updated to "It is strongly recommended that you never delete tax codes, as there may be existing or historical transactions that use the code".

# Purchase Order Enquiry

Enquiring on orders by Purchase Orders, All Orders, Order Details then Stock returns to an orders window that is blank apart from the manufacturer which shows a partial date.

# First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	05
Month number	10
Revision number	01

### GSM Version Number

Bacnat version	for	Windows	0.0
Bacnat version	for	Unix	0.000
Bacnat version	for	Novell	0.0
GX version			0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM520B	P.LM3000	24/01/2006	38866
PM420	P.PM3000	25/01/2006	20116
PM420A	P.PM3000	25/01/2006	38968
PM420B	P.PM3000	25/01/2006	64920
PM420C	P.PM3000	25/01/2006	69372
PM420D	P.PM3000	25/01/2006	37036
PM420E	P.PM3000	25/01/2006	12336
PM420F	P.PM3000	25/01/2006	35756
PM420H	P.PM3000	25/01/2006	3296
PM420I	P.PM3000	25/01/2006	4140
PM420K	P.PM3000	25/01/2006	5546
PM420M	P.PM3000	25/01/2006	6892
PM420P	P.PM3000	25/01/2006	1412

Service Pack Print Date 25/03/2024 Time 09.20.58 Page

PM420T P.PM3000 25/01/2006 35942 PM42BA P.PM3000 25/01/2006 5582

This GSP has the following Pre-requisites -

ZM 60

This GSP is part of the following Group

ZM60\_000006\_000 Various Fixes

This service pack solves the following problems:

#### Contact Maintenance

In order to avoid duplicate contact records, the sequence number is changed each time contact details are changed.

This does not need to be done unless the address number is changed.

# Internal Changes

This service pack includes a number of items released for internal purposes, these items have been included as part of an internal rationalisation of database fields and does not effect their functionality.

Post Application Text

This service pack should be applied with service packs  ${\tt ZD60\_000006\_000}$  and  ${\tt ZP60\_000007\_000}$ .

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 05 Month number 10 Revision number 01

GSM Version Number

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 06/02/2006 57204 LM810B P.LM3000 06/02/2006 13232 10

This GSP has the following Pre-requisites -

ZM 60

This GSP is part of the following Group

ZM60\_000007\_000 Automatic Allocation of Debtors Ledger Payments

This service pack makes the following enhancement:

Start Up

The requirement is to enhance the allocation of payments so that payments are automatically allocated in cases where the payment value exactly matches either the entire or part of the accounts cumulative balance.

This introduces a new Automatically allocate unallocated payments parameter in Debtors Ledger. When this parameter is set, the allocation process checks to see if it has been invoked for an unallocated payment. if so it checks the payment amount against the cumulative balance of the account. If the payment value exactly matches the cumulative balance (at any stage) then the transactions up to the point at which the match occurs are automatically allocated. The user can then edit the allocations if required.

The comparison of the payment amount against the cumulative balance is done in two passes, the first pass compares the payment amount with the cumulative balance of all transactions regardless of their type. If no match is found then a second pass is initiated and this time the payment amount is compared with the cumulative balance of invoices.

Post Application Text

This service pack should be applied with service pack ZD60\_000007\_000.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 05

Servic	e Pack Print	I	Date	25/03/2	024	Time	09.20.	58	Page	11
Month number Revision number			10 01							
GSM Version	Number									
Bacnat vers	ion for Windo ion for Unix ion for Novel		0.0 0.00 0.0	0						
GX version			0.0							
This GSP co	ntains the fo	ollowir	ng pr	ograms	-					
Program	Library	Date		Siz	e					
LM015	P.COMMON	10/02	/2006		572	226				
This GSP ha	s the follow:	ing Pre	e-req	uisites	-					
ZM 60	6									
This GSP is	part of the	follow	wing	Group						
ZM60_000008	_000	Vario	us Fi	xes						
Purchase Or	der Enquiries	5								
The 'Receip	ts for Order	windo	ow do	es not	show	the p	roduct	des	cription.	
Print Option	ns Window									
The 'Option	s' button is	not al	lways	enable	d whe	en it	should	be.		
S.PRINT/S.P	RINT2									
	e pack include .PRINT and S			est ver	sions	of t	the repo	orte	er copy	
First Relea	se this GSP A	Applies	s to							
Year number Month numbe Revision number			0 0 0 0 0 0							
Last Cabine	t File Releas	sed								
Year number Month numbe Revision number			05 10 01							
GSM Version	Number									
Bacnat vers	ion for Windo ion for Unix ion for Novel		0.0 0.00 0.0	0						
GX version			0.0							

12

This GSP contains the following programs -

Program	Library	Date	Size
CO020 PM420C PM420H PM420I PM420M PM420P PM420T S.PRINT S.PRINT2	P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	24/02/2006 23/02/2006 23/02/2006 23/02/2006 23/02/2006 23/02/2006 23/02/2006 05/05/2005 28/02/2006	15344 69450 3316 4160 6912 1432 35962 105137 41693

This GSP has the following Pre-requisites -

60

This GSP is part of the following Group

ZM60\_000009\_000

Various Fixes

This service pack solves the following problems:

#### Address Maintenance

Amending the address details from customer and supplier maintenance was not updating the flag that indicates the audit report should be printed.

Interface File Utility Program (DLXCL6)

This service pack includes an interface file utility program that allows the records within interface files to be viewed and amended.

# Print Options

In some cases, selecting a summary report and subsequently changing one of the other print options causes a detailed report to be printed instead of a summary report.

### Product Enquiries

Stock movements are displayed in oldest movement first sequence instead of last movement first sequence.

First Release this GSP Applies to

Year number Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number Revision number 0.1 GSM Version Number

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

DLXCL6 09/03/2006 5258 PM420A P.PM3000 13/03/2006 38978	Program	Library	Date	Size
	DLXCL6		09/03/2006	15344 52586
			-,,	38978 39226

This GSP has the following Pre-requisites -

ZM 60

This GSP is part of the following Group

ZM60\_000010\_000 Various Fixes

This service pack solves the following problems:

Sales Order Processing Orders by Customer Enquiry

This is an enhancement to rationalise the outstanding amount displayed in the Orders by Customer enquiry in SOP with the amount used for credit checking.

A new column has been added in the Orders by Customer enquiry window to show the outstanding balance, with or without the net uninvoiced amount included, depending on whether the credit checking options flag to include outstanding orders is set.

# Order Enquiries

The requirement is to implement a "Find" option in Order Book Enquiries.

Orders by Customer in Order Book Enquiry does not provide any facilities to enquire on orders of a particular status, it displays all orders of the selected type whether in progress, completed or archived.

This covers extending the Order Book enquiry to offer a Find option similar to that available in Debtors and Creditors enquiries for finding transactions.

Batch Reference and Serial Number Enquiries

This enhancement extends the Batch Reference and Serial Number Enquiry windows to include a  $\,$  Find button and a  $\,$  Movements button.

The Find button allows text fields associated with the batch or serial number to be searched for specified text, similar to that available in Debtors and Creditors enquiries for finding transactions.

Date 25/03/2024 Time 09.20.58 Page

Reporter Copy Library

This service pack includes the latest version of the report copy library S.PRINT.

The search can be limited by a selection of stock status.

The Movements button displays stock movements for the line selected.

### Sales Order Processing

This is a significant enhancement to the delivery processing facilities provided by Global 3000 Sales Order Processing. The new feature referred to as Combined Deliveries can be operated as an alternative to, or in parallel with, the existing order based picking, delivery and invoicing facilities provided by Global 3000 Sales Order Processing.

Combined Deliveries introduces the ability to print an individual picking list, combined delivery note and covering invoice for multiple sales orders on a selected customer account. The feature is available for specifically selected customer accounts and can be overridden for specific orders on those accounts during sales order entry to cater for special order deliveries.

#### First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

#### Last Cabinet File Released

Year number	06
Month number	03
Revision number	01

#### GSM Version Number

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO019	P.COMMON	16/03/2006	3152
LM015	P.COMMON	31/03/2006	57384
PM420A	P.PM3000	13/03/2006	39428
PM420C	P.PM3000	13/03/2006	69718
PM420D	P.PM3000	13/03/2006	37702
PM420E	P.PM3000	14/03/2006	13522

Serv	vice Pack Print	Date	25/03/2024	Time 09.20.58	Page	15
PM420H	P.PM3000	13/03/2006		316		
PM420I	P.PM3000	13/03/2006		160		
PM420M	P.PM3000	13/03/2006		912		
PM420P	P.PM3000	13/03/2006	14	132		
PM420T	P.PM3000	13/03/2006	359	962		
S.PRINT		31/03/2006	1054	153		
SW002	P.SEARCH	16/03/2006	178	350		
SW026	P.SEARCH	23/03/2006	406	588		
SW029	P.SEARCH	13/03/2006	107	762		
SW030	P.SEARCH	30/03/2006	123	396		
SW031	P.SEARCH	23/03/2006	134	122		
This GSP	has the follow:	ing Pre-req	uisites -			
ZM 60	5					
This GSP	is part of the	following	Group			

ZO 60 !

ZM60\_000011\_000 Fixes Resolver Error W and "DLM C0021 not found"

Start-up

This service pack solves a Resolver Error "W" when running any Global 3000 module after applying ZM60 Service Pack 10.

### S.O.P. Invoice Print

This service pack solves an error in S.O.P. Invoice Print after applying ZS60 Service Pack 6. The error is that the message "DLM C0021 not found in search path" is displayed.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 03 Revision number 01

GSM Version Number

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

Service Pack Print	Date	25/03/2024	Time	09 20 58	Dage	16
Bervice rack frinc	Date	25/05/2021	111110	07.20.30	rage	10
	L6/03/2006		766			
	02/09/2000		802			
	L6/03/2006 L6/03/2006		766 766			
	31/03/2006		220			
	L6/03/2006		766			
	16/03/2006		766			
ED3000 1	L6/03/2006	9	766			
	L6/03/2006		766			
	L6/03/2006		766 766			
	L6/03/2006 L6/03/2006		766 766			
	L6/03/2006 L6/03/2006		766			
	16/03/2006		766			
ZR3000 1	L6/03/2006	9	766			
	1/08/2005		740			
ZU3000 1	L6/03/2006	9	766			
This GSP has the following	ng Pre-req	uisites -				
This GSP is part of the f	following	Group				
ZM60_000012_000 V	arious fi	xes.				
POP Goods Receipt - Gener	ate Batch	es [D16538]				
Various cosmetic changes Generate Batches window.	have been	made to the	e POP	Goods Red	ceipt	
Customer Search [D16507]						
This is included for inte	ernal purp	oses.				
Supplier Search [D16507]						
This is included for inte	ernal purp	oses.				
Product Search [D16507]						
This is included for inte	ernal purp	oses.				
Trading Terms Look-up win	ndow [D165	31]				
Various cosmetic changes window.	have been	made to the	e term	ns code lo	ook-up	
Unit Group/Unit Code Look	-up windo	ws [D16535]				
A 'New' button has been a windows that allows new u						ıp
First Release this GSP Ap	pplies to					
Year number	00					
Month number	00					
Revision number	00					
Last Cabinet File Release	ed					

Service	e Pack Print	Date 25	/03/2024	Time	09.20.58	Page	17
Year number Month number Revision num	=	06 03 01					
GSM Version	Number						
Bacnat vers	ion for Windo ion for Unix ion for Nove	0.000					
GX version		0.0					
This GSP con	ntains the fo	ollowing progr	rams -				
Program	Library	Date	Size				
SW010 SW012 SW016 SW031	P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.SEARCH SEARCH P.SEARCH	05/04/2006 06/04/2006 06/04/2006 05/04/2006 05/04/2006 06/04/2006 ing Pre-requis	50 5 4 16 13	812 876 072 112 918 544			
ZM 60	10						

This GSP is part of the following Group

60 11 60 13 ZΡ

ZM60\_000013\_000 Enhancement and fix to Product Maintenance.

Product Maintenance [D16553]

In some cases attempting to create a product using a template after having previously abandoned an attempt to create a product with the same product code incorrectly displays a file full error.

Product Maintenance Enhancement [D16507]

This enhancement extends the Product Maintenance window to include a "New" button, a Find button and a Delete button.

The "New" button allows new products to be created.

The Find button allows the product code and description to be searched for specified text.

The "Delete" button allows products to be deleted (subject to their stock status).

First Release this GSP Applies to

Year number

Service	Pack P	rint	Ι	Date	25/03/202	24 Time	09.20.	58	Page	18
Month number Revision numb	er			00						
Last Cabinet	File R	eleas	ed							
Year number Month number Revision numb	er			06 03 01						
GSM Version N	umber									
Bacnat versio Bacnat versio Bacnat versio	n for	Unix		0.0	00					
GX version				0.0						
This GSP cont	ains t	he fo	llowir	ng pr	ograms -					
Program L	ibrary	7	Date		Size					
PM410A P PM410B P PM410D P PM410E P PM410F P PM410G P PM410H P PM410I P PM410I P PM410K P	P.PM300 P.PM300 P.PM300 P.PM300 P.PM300 P.PM300 P.PM300 P.PM300 P.PM300 P.PM300	000000000000000000000000000000000000000	24/04/ 24/04/ 24/04/ 24/04/ 24/04/ 24/04/ 24/04/ 24/04/ 24/04/ 24/04/ 24/04/ 24/04/	/2006 /2006 /2006 /2006 /2006 /2006 /2006 /2006	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	48196 21948 7038 20384 5142 12158 8034 2752 8358 17806 21928				
ZM 60		2								
This GSP is p	art of	the	follow	ving	Group					

ZM60\_000014\_000 Various Fixes

Start-up [D16581]

In some cases running the applications from the main menu a NUMERIC OVERFLOW EXCEPTION AT XX/#0DFE can occur.

Address Maintenance [D16578]

Slight cosmetic changes to the address maintenance windows in Customer and Supplier maintenance.

First Release this GSP Applies to

Year number 00 Month number Revision number 00

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 19

Last Cabinet File Released

Year number 06 Month number 03 Revision number 01

GSM Version Number

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Library	Date	Size
	02/05/2006	9766
	02/05/2006	9766
	02/05/2006	9766
	02/05/2006	9766
	02/05/2006	9766
	02/05/2006	9766
	02/05/2006	9766
	02/05/2006	9766
	02/05/2006	9766
	02/05/2006	9766
P.SEARCH	02/05/2006	38988
	02/05/2006	9766
	02/05/2006	9766
	02/05/2006	9766
	•	02/05/2006 02/05/2006 02/05/2006 02/05/2006 02/05/2006 02/05/2006 02/05/2006 02/05/2006 02/05/2006 02/05/2006 02/05/2006 02/05/2006 02/05/2006 02/05/2006

This GSP has the following Pre-requisites -

ZM 60

This GSP is part of the following Group

ZM60\_000015\_000 Directly Keyed Comments In P.O.P.

This service pack solves the following problem:

P.O.P. System Parameters [16497]

This enhancement introduces a new system parameter which controls whether directly keyed comments are allowed during purchase order entry. If the new Allow directly keyed comments parameter is set then the product code can be left blank when entering a purchase order line and its description can then be used as a comment.

Post Application Text

This service pack should be applied with service pack:  $z060\_00006\_000$ .

First Release this GSP Applies to

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page	20			
Year number Month number Revision number	00 00 00				
Last Cabinet File Released					
Year number Month number Revision number	06 03 01				
GSM Version Number					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the follo	wing programs -				
Program Library Dat	ee Size				
	704/2006 57432 705/2006 24388				
This GSP has the following	Pre-requisites -				
ZM 60 10 ZM 60 2					
This GSP is part of the fol	lowing Group				
ZO 60 6					
ZM60_000016_000 Var	rious Fixes.				
Session Settings [D16583]					
The handling of the various cash book etc) is now compa	s session settings (e.g. selected company, tible with G-3000 V5.0.				
Print Options [D16584]					
If the option to inspect or display a report is not enabled then selecting the export option has no effect.					
First Release this GSP Appl	ies to				
Year number Month number Revision number	00 00 00				
Last Cabinet File Released					
Year number Month number Revision number	06 03 01				

GSM Version Number

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & \mbox{0.0} \\ \mbox{Bacnat version for Unix} & \mbox{0.000} \\ \mbox{Bacnat version for Novell} & \mbox{0.0} \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
AR3000 CL3000 CM3000 CM3000 CO019 CO020 DL3000 ED3000 GL3000 PO3000 PO3000 SO3000 ST3000 TX3000	P.COMMON P.COMMON	03/05/2006 03/05/2006 03/05/2006 03/05/2006 03/05/2006 03/05/2006 03/05/2006 03/05/2006 03/05/2006 03/05/2006 03/05/2006 03/05/2006 03/05/2006 03/05/2006	9996 9996 3186 15382 9996 9996 9996 9996 9996
ZR3000 ZU3000		03/05/2006 03/05/2006	9996 9996

This GSP has the following Pre-requisites -

ZM 60 14 ZM 60 10

This GSP is part of the following Group

ZD 60 12

ZM60\_000017\_000 Allow Allocation Of Unposted Invoices.

This service pack solves the following problem:

Allow Allocation of Unposted Invoices [gx16417]

This enhancement introduces a new system parameter which controls whether unposted invoices can be manually allocated during transaction entry. In order for an unposted invoice to qualify for allocation both it and the transaction it is being allocated against must be in base currency and it must not be subject to settlement discount. Unposted invoices cannot be selected in the Items in Batch window when entering an allocations batch. When auto-allocating items or when allocating a range of items unposted invoices are ignored. Please note, if the value of an unposted invoice is amended after it has been allocated, then all the allocation details are removed from the unposted invoice and the details of the allocation of the unposted invoice are removed from any transactions to which it has been allocated.

Post Application Text

22

This service pack should be applied with service packs: ZP60\_000016\_000, ZD60\_000013\_000.

First Release this GSP Applies to

Year number Month number 00 00 Revision number

Last Cabinet File Released

Year number 06 Month number 03 Revision number 0.1

GSM Version Number

GX version

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 57476 15/05/2006 P.COMMON

This GSP has the following Pre-requisites -

15

This GSP is part of the following Group

60 13 ZΡ 60 16

ZM60\_000018\_000 Daybook Summary Reprints Fix

This service pack solves the following problem:

#### S.PRINT [qx13468]

This service pack includes the latest version of the reporter copy library S.PRINT.

This removes the balance figures from the daybook summary report when it is printed for a daybook in a prior period or a daybook number range which includes daybooks in prior periods.

If daybooks from a period prior to the current open period are included in a summary print, the report shows totals for invoices, payments etc, but not the brought forward balances. The first column shows the totals from the selected range of daybooks, the second and third columns show totals in the current and next period respectively, and the final column shows the totals in the year to date up to the end of the current period.

Post Application Text

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 23
This service pack should be ZP60_000017_000, ZD60_000014	
First Release this GSP Appli	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	06 03 01
GSM Version Number	
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follow	ing programs -
Program Library Date	Size
S.PRINT 16/0	5/2006 105963
This GSP has the following P	re-requisites -
ZM 60 10	
This GSP is part of the foll	owing Group
ZP 60 17 ZD 60 14	
ZM60_000019_000 Inte	ernal purposes.
Internal Purposes [D16522]	
This service pack has been of it must still be applied.	reated for internal purposes only, however
First Release this GSP Appli	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	06 03 01
GSM Version Number	

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 24

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

TFAM2 P.MIDDLE 11/05/2006 5954

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000020\_000 Enhancement to Customer/Supplier Search

Inactive Accounts [gx15044]

This enhancement introduces a new setting within customer/supplier maintenance. The new setting holds an accounts status and can be either Active or Inactive.

Inactive accounts are automatically excluded from account searches and account enquiries and a button has been added to these windows to allow Inactive accounts to be included in the list.

Please note, all existing accounts are assumed to be  $\,$  Active  $\,$  until they are specifically set to  $\,$  Inactive .

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 03 Revision number 01

GSM Version Number

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

 SW002
 P.SEARCH
 25/05/2006
 21698

 SW016
 P.SEARCH
 25/05/2006
 18836

This GSP has the following Pre-requisites -

 ${\tt ZM60\_000021\_000} \qquad \qquad {\tt Various \ fixes \ \& \ fixes \ for \ OneOffice \ 3000 \ Workspace}$ 

This service pack solves the following problems:

Contact Details [D16612]

The combo box drop down windows for contact method and document method have a blank line as the first option. This should be " - None - ".

Multi-Company [GX16650]

Changes for multi-company handling when running applications on  $OneOffice 3000 \ Workspace.$ 

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 03 Revision number 01

GSM Version Number

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Size Program Library Date LM015 19/06/2006 58714 P.COMMON SW002 P.SEARCH 16/06/2006 21778 18916 SW016 P.SEARCH 16/06/2006 SW021 P.SEARCH 26/05/2006 38988

This GSP has the following Pre-requisites -

ZM 60 14

This GSP is part of the following Group

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 26

ZP 60 21 ZG 60 12

ZM60\_000022\_000 Address Lookup & Sort Code Validation.

This service pack makes the following enhancements:

Cash Book Control Accounts Maintenance [GX160612]

This is an enhancement of Global 3000 to introduce the use of Postcode Anywhere to provide validation of bank sort codes and account numbers. (Postcode Anywhere provides access to UK and international addresses, bank data, maps, lifestyle and geographic information. See http://www.postcodeanywhere.co.uk.)

You may click a button when entering bank details to enter the sort code and the account number for validation. The sort code, account number, bank name and branch are returned to the original window. Refer to the service pack enhancement notes for full details.

### Location Maintenance [GX160612]

This is an enhancement of Global 3000 to introduce the use of Postcode Anywhere to provide address lookup based on postcode. (Postcode Anywhere provides access to UK and international addresses, bank data, maps, lifestyle and geographic information. See http://www.postcodeanywhere.co.uk.)

Wherever addresses are entered, you may click a button and enter a postcode to display a list of the addresses in that postcode. Select an address and the details are returned to the address fields in the original window.

Refer to the service pack enhancement notes for full details.

# Colour Usage [GX16637]

Account Enquiries and Search windows have been enhanced to highlight accounts based on their status. Inactive accounts will now be highlighted in red whereas suspended accounts will be highlighted in yellow.

If an account balance exceeds its credit limit then this will be highlighted in red.

Post Application Text

This service pack should be applied with service packs: Z060\_000009\_000, ZS60\_000014\_000, ZP60\_000022\_000, ZD60\_000018\_000.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	27
Month number Revision number	03 01			
GSM Version Number	8.1.20			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			
GX version	0.0			
This GSP contains the follow:	ing programs -			

Program	Library	Date	Size
PM454	P.PM3000	19/06/2006	37070
PM520E	P.PM3000	19/06/2006	62106
SW002	P.SEARCH	20/06/2006	22282
SW016	P.SEARCH	20/06/2006	18968
SW021	P.SEARCH	20/06/2006	39994
SW032	P.SEARCH	20/06/2006	14568

This GSP has the following Pre-requisites -

ZM	60	21
ZM	60	3
ZM	60	2

This GSP is part of the following Group

$^{ m ZD}$	60	18
ZP	60	22
ZO	60	9
ZS	60	14

ZM60\_000023\_000 Enhancements to POP enquires and various fixes

Interfaces with Manufacturing modules

This enhancement contains changes for proposed interfaces with  ${\tt Manufacturing\ modules}$  .

Enhancement to P.O.P. Enquiries [D16586]

This enhancement introduces new buttons to the Uninvoiced Receipts and Invoiced Receipts windows within P.O.P. enquiries. The new buttons are:

Queue entries  $\,$  (Queued items only.) Select this to display stock queue entries for the receipt.

Shipments (Only if Landed Costs is in use.) Select this to list the shipment lines assigned to the receipt.

Tax analysis (Invoiced Receipts Enquiry Only.) Select this to display the net and tax details of the invoice this receipt has been matched against.

Serial numbers - (Only if the product is serialised.) Enquire on serial numbers for this receipt.

## Product Maintenance [D16658]

When creating a new product, in the Sales Window the default for 'Print on Delivery Notes' should be Y.

# First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

# Last Cabinet File Released

Year number	06
Month number	03
Revision number	01

### GSM Version Number 8.1.20

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
\$\$DLM1		20/04/1999	880
CO018	P.COMMON	22/06/2006	26418
CO021	P.COMMON	23/06/2006	15652
CO022	P.COMMON	24/06/2006	3122
INS100	P.MIDDLE	22/06/2006	4518
LM015	P.COMMON	22/06/2006	58820
LM520	P.LM3000	22/06/2006	8054
LM520A	P.LM3000	22/06/2006	10548
LM520B	P.LM3000	22/06/2006	38908
LM520C	P.LM3000	22/06/2006	6286
LM52AA	P.LM3000	22/06/2006	39708
LM52AB	P.LM3000	22/06/2006	7566
LM52AC	P.LM3000	22/06/2006	17508
PM410	P.PM3000	22/06/2006	48448
PM410A	P.PM3000	22/06/2006	22308
PM410B	P.PM3000	22/06/2006	7038
PM410D	P.PM3000	22/06/2006	20384
PM410E	P.PM3000	22/06/2006	5142
PM410F	P.PM3000	22/06/2006	12158
PM410G	P.PM3000	22/06/2006	8088
PM410H	P.PM3000	22/06/2006	2752
PM410I	P.PM3000	22/06/2006	8358
PM410K	P.PM3000	22/06/2006	17806
PM410M	P.PM3000	22/06/2006	21928

Serv	ice Pack Print	Date 25/03/20	24 T	Time 09.20.58	Page	29
DM400	D DM3000	22/06/2006	2054	10		
PM420	P.PM3000	22/06/2006	2054			
PM420A	P.PM3000	24/06/2006	4825			
PM420B	P.PM3000	22/06/2006	6500			
	P.PM3000	22/06/2006	7505			
PM420D	P.PM3000	, ,	5361			
PM420E	P.PM3000	22/06/2006	1555			
PM420F	P.PM3000	22/06/2006	3729	0		
PM420H	P.PM3000	22/06/2006	338	30		
PM420I	P.PM3000	22/06/2006	428	34		
PM420K	P.PM3000	22/06/2006	563	30		
PM420P	P.PM3000	22/06/2006	149	96		
PM420T	P.PM3000	22/06/2006	3602	26		
PM420W	P.PM3000	22/06/2006	1475	50		
PM42BA	P.PM3000	22/06/2006	566	56		
SW006	P.SEARCH	24/06/2006	5132	22		
SW022	P.SEARCH	22/06/2006	1838			
SW026	P.SEARCH	22/06/2006	4659			
	P.SEARCH		2263			
SW031	P.SEARCH	22/06/2006	1354			
DWOJI	I . DEARCH	22/00/2000	1331			
This GSP	has the follow:	ing Pre-requisites	_			
This GSP	is part of the	following Group				
ZM60 0000	24 000	Various fixes				
21.100_0000	21_000	various likes				
		1 .1 [4.660=1				

DLM MG015 not found in search path [16685]

Under some conditions the error "DLM MG015 not found in search path" can occur attempting to perform a stock enquiry.

# Back Orders Enquiry [16688]

Selecting the Back Orders enquiry option for a product is instead performing an Assembly Bill enquiry

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	06
Month number	03
Revision number	01
GSM Version Number	8.1.20

0.0 Bacnat version for Windows Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Servi	ce Pack Print	Date 25/	03/2024	Time	09.20.58	Page
Program	Library	Date	Size			
CO022 P.MGLOAD PM420 PM420A PM420B PM420C PM420D PM420E PM420F PM420F PM420H PM420H PM420I PM420V PM420W PM42BA This GSP ha	P.COMMON  P.PM3000	Date  29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 29/06/2006 ing Pre-requis	3 512: 200: 488: 65: 75: 53: 37: 37: 36: 14: 5:	180 000 542 262 004 054 640 558 290 380 284 630 496 026 750 666		
ZM 60	23					
This GSP is	s part of the	following Gro	up			
ZM60_000025	5_000	Enhancement t	o enquir	ies ar	nd various	fixes
This servi	ce pack solve	s the following	g problem	ns:		
Tax Control	l Accounts [D	16683]				
The search option.	button is en	abled for the	tax code	when	there is	no search
Distributio	on Enquiries	[D16682]				
	oution enquir ufacturing mo	ies have been dules.	enhanced	to al	llow enqui	ries
First Relea	ase this GSP	Applies to				
Year number Month number Revision nu	er	0 0 0 0 0 0				
Last Cabine	et File Relea	sed				
Year number Month number Revision nu	er	06 03 01				
GSM Version	n Number	8.1.20				
Bacnat vers	sion for Wind sion for Unix sion for Nove	0.000				

30

GX version

0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO020 CO022 PM420 PM420A PM420B PM420D PM420D PM420D PM420F PM420F PM420H PM420I PM420I PM420V PM420V PM420P PM420P PM420T PM420V	P. COMMON P. COMMON P. PM3000	03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006 03/07/2006	15382 3214 20666 41710 65004 75054 40148 15558 37290 3380 4284 5630 1496 36026
PM42BA SW028	P.PM3000 P.PM3000 P.SEARCH	03/07/2006 03/07/2006 03/07/2006	5666 15748

This GSP has the following Pre-requisites -

ZM 60 16 ZM 60 2

This GSP is part of the following Group

ZM60\_000026\_000

Enhancement to bank details to hold BIC and IBAN

This service pack provides the following enhancement:

Hold BIC and IBAN in bank details [16435]

This service pack forms part of a set, which extends the bank details held in Global 3000 to hold BIC (Bank Identification Code) and IBAN (International Bank Account Number) for customers, suppliers and cash books

The modifications to Ledger Maintenance are:

To maintain the BIC and IBAN with the company cash book bank details.

To allow a cashbook to be marked as the default from which the BIC and IBAN to be printed on cross-border invoices is to be taken.

Post Application Text

Program DS435 supplied with this service pack must be run to set ISO country codes  $\,$ 

First Release this GSP Applies to

Servi	ce Pack Print	Date 25/0	3/2024 Time	09.20.58	Page 32
Year numbe Month numb Revision n	er	0 0 0 0 0 0			
Last Cabin	et File Relea	sed			
Year numbe Month numb Revision n	er	06 03 01			
GSM Versio	n Number	8.1.20			
Bacnat ver	sion for Wind sion for Unix sion for Nove	0.000			
GX version		0.0			
This GSP c	ontains the f	ollowing progra	ms -		
Program	Library	Date	Size		
DS435 LM520B PM520E SW001	P.LM3000 P.PM3000 P.SEARCH	10/07/2006 10/07/2006 17/07/2006 27/06/2006	2462 38948 63520 3476		
This GSP h	as the follow	ing Pre-requisi	tes -		
ZM 60 ZM 60	23 22				
This GSP i	s part of the	following Grou	р		
ZP 60 ZD 60 ZC 60 ZS 60	27 24 18 17				
ZM60_00002	7_000	Various Fixes			
Right Just	ified Batch R	eferences [1673	1]		
			<del>_</del>		

Batch references are being incorrectly displayed right-justified in stock enquiries.

Right Justified Supplier Account [16714]

When "Right Justify Supplier Codes" is enabled in Creditors Ledger, supplier account codes are not being displayed right justified in the select supplier window within the stock enquiry.

First Release this GSP Applies to

Year number 00 Month number Revision number 00

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Last Cabinet File Released

Year number 06 Month number 03 Revision number 01

GSM Version Number

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & 0.0 \\ \mbox{Bacnat version for Unix} & 0.000 \\ \mbox{Bacnat version for Novell} & 0.0 \end{array}$ 

GX version 0.0

This GSP contains the following programs -

PM420D P.PM3000 19/07/2006 40	1710 1148 7348

This GSP has the following Pre-requisites -

ZM 60 25

This GSP is part of the following Group

ZM60\_000028\_000 Various Fixes & Enhancements

This service pack fixes the following problems and makes the following enhancement:

Product Maintenance [D16733]

When amending a products supplier/product details, an EXIT 1 can occur if the unit code specified for the suppliers pricing unit or quantity unit has been deleted.

Internal Purposes

Various items have also been included in this service pack for internal purposes.

Manual Consolidation In Debtors & Creditors Transaction Entry [GX16073] [D15997] [D16231]

This service pack contains an enhancement to Transaction Entry in Debtors and Creditors Ledgers, which allows payment type transactions to be manually consolidated for posting to Cash Manager. While entering a payment or refund batch you can define the transactions which will be posted to Cash Manager by means of a number and a description and select a Cash Manager posting in which to include the transaction being posted.

Note: This feature makes use of the FR record set in the PARAS database. Thus once it is enabled, every payment or refund batch will

Post Application Text

This service pack should be applied with service packs:  $zc60\_000019\_000$ ,  $zb60\_000027\_000$ ,  $zp60\_000029\_000$ .

First Release this GSP Applies to

require at least one FR record.

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	06
Month number	03
Revision number	0.1

GSM Version Number

version	for	Windows	0.0
version	for	Unix	0.000
version	for	Novell	0.0
	version	version for	version for Windows version for Unix version for Novell

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
Program  FF  LM015  PM410G  PM410M  PM420  PM420A  PM420B  PM420C  PM420D  PM420E  PM420F  PM420F  PM420H  PM420I  PM420K  PM420P  PM420T  PM420T  PM420T	Library  P.MIDDLE P.COMMON P.PM3000	Date  16/03/2006 01/08/2006 21/07/2006 21/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006 19/07/2006	5348 58876 8090 21936 20700 41710 65168 75054 40148 15558 37348 3380 4284 5630 1496 36026 27004
PM420W PM42BA SW002	P.PM3000 P.PM3000 P.SEARCH	19/07/2006 21/07/2006 18/07/2006	27004 5666 22438
SW002 SW006 SW023 SW033 SW034 XTRA	P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.MIDDLE	18/07/2006 17/07/2006 18/07/2006 01/08/2006 01/08/2006 22/03/2006	22438 51722 4772 27350 26952 1204
VILV	ם שווחחחדה	22/03/2006	1204

This GSP has the following Pre-requisites -

Mark   Service   Pack   Print   Date   25/03/2024   Time   09.20.58   Page							
This GSP is part of the following Group  ZC 60 19 ZD 60 27 ZP 60 29  ZM60_000029_000 Advanced Product Find  This service pack makes the following enhancement:  Advanced Product Find [GX16570]  This extends the existing product find function to include long descriptions and information about aliases throughout Product Maintenance, Product Enquiries and Stock Purge.  Post Application Text  This service pack should be applied with service packs:  Z160_00004_000, ZS60_000019_000, ZQ60_000002_000, Z060_000012_000, ZD60_000028_000.  First Release this GSP Applies to  Year number 00 Revision number 00 Revision number 00  Last Cabinet File Released  Year number 07 Revision number 07 Revision number 07  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0  GX version 0.0  This GSP contains the following programs -  Program Library Date Size  PM410 P.PM3000 09/08/2006 48602 PM410B P.PM3000 09/08/2006 22468 PM410B P.PM3000 09/08/2006 7038 PM410D P.PM3000 09/08/2006 20384 PM410D P.PM3000 09/08/2006 12158	Servic	e Pack Print	Date	25/03/2024	Time	09.20.58	Page
ZC	ZM 60	23					
ZD	This GSP is	part of the	following	Group			
ZP         60         29           ZM60_000029_000         Advanced Product Find           This service pack makes the following enhancement:           Advanced Product Find [GX16570]           This extends the existing product find function to include long descriptions and information about aliases throughout Product Maintenance, Product Enquiries and Stock Purge.           Post Application Text           This service pack should be applied with service packs: Z160_000004_000, Z560_000019_000, Z060_000002_000, Z060_000012_000, Z060_000002_000, Z060_000012_000, Z060_000002_000, Z060_000012_000, Z060_000012_000, Z060_000012_000, Z060_000002_000, Z060_000012_000, Z060_0000012_000, Z060_000012_000, Z060_000012_000, Z060_0000012_000, Z060_000012_000, Z060_0000000							
This service pack makes the following enhancement:  Advanced Product Find [GX16570]  This extends the existing product find function to include long descriptions and information about aliases throughout Product Maintenance, Product Enquiries and Stock Purge.  Post Application Text  This service pack should be applied with service packs: Z160_000004_000, Z560_000019_000, Z060_000002_000, Z060_000012_000, Z060_00002_000, Z060_000012_000, Z060_00002_000, Z060_000012_000, Z060_00002_000, Z060_000012_000, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_0000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_2000_000012_200, Z060_2000_000012_200, Z060_2000_000012_200, Z060_2000_2000_2000_2000_2000_2000_2000_							
This service pack makes the following enhancement:  Advanced Product Find [GX16570]  This extends the existing product find function to include long descriptions and information about aliases throughout Product Maintenance, Product Enquiries and Stock Purge.  Post Application Text  This service pack should be applied with service packs: Z160_000004_000, Z560_000019_000, Z060_000002_000, Z060_000012_000, Z060_00002_000, Z060_000012_000, Z060_00002_000, Z060_000012_000, Z060_00002_000, Z060_000012_000, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_0000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_000012_200, Z060_2000_000012_200, Z060_2000_000012_200, Z060_2000_000012_200, Z060_2000_2000_2000_2000_2000_2000_2000_							
Advanced Product Find [GX16570]  This extends the existing product find function to include long descriptions and information about aliases throughout Product Maintenance, Product Enquiries and Stock Purge.  Post Application Text  This service pack should be applied with service packs: 2160_000004_000, Z560_000019_000, ZQ60_000002_000, Z060_000012_000, ZD60_000028_000.  First Release this GSP Applies to  Year number	ZM60_000029	_000	Advanced I	Product Find			
This extends the existing product find function to include long descriptions and information about aliases throughout Product Maintenance, Product Enquiries and Stock Purge.  Post Application Text  This service pack should be applied with service packs:  Z160_000004_000, Z560_000019_000, ZQ60_000002_000, Z060_000012_000, Z060_000028_000.  First Release this GSP Applies to  Year number 00 00	This servic	e pack makes	the follow	wing enhance	ment:		
descriptions         and information about aliases throughout Product           Maintenance, Product Enquiries and Stock Purge.           Post Application Text           This service pack should be applied with service packs:           2160_00004_000, ZS60_000019_000, ZQ60_000002_000, Z060_000012_000,           ZD60_000028_000.           First Release this GSP Applies to           Year number         00           Month number         00           Revision number         00           Last Cabinet File Released           Year number         07           Revision number         01           GSM Version Number           Bacnat version for Windows         0.0           Bacnat version for Novell         0.0           GX version         0.0           This GSP contains the following programs -           Program         Library         Date         Size           PM410         P.PM3000         09/08/2006         48602           PM410B         P.PM3000         09/08/2006         22468           PM410D         P.PM3000         09/08/2006         20384           PM410F         P.PM3000         09/08/2006         5142           PM410F         P.PM3000         09/08/2006 <t< td=""><td>Advanced Pr</td><td>oduct Find [</td><td>GX16570]</td><td></td><td></td><td></td><td></td></t<>	Advanced Pr	oduct Find [	GX16570]				
This service pack should be applied with service packs:  Z160_00004_000, ZS60_000019_000, ZQ60_000002_000, Z060_000012_000,  ZD60_000028_000.  First Release this GSP Applies to  Year number	description	s and inform	ation about	aliases th	rougho		
Z160_000004_000, ZS60_000019_000, ZQ60_000002_000, Z060_000012_000, ZD60_000028_000.  First Release this GSP Applies to  Year number	Post Applic	ation Text					
Year number 00 Month number 00 Revision number 00  Last Cabinet File Released  Year number 06 Month number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0  GX version 0.0  This GSP contains the following programs -  Program Library Date Size  PM410 P.PM3000 09/08/2006 48602 PM410A P.PM3000 09/08/2006 22468 PM410B P.PM3000 09/08/2006 7038 PM410D P.PM3000 09/08/2006 20384 PM410E P.PM3000 09/08/2006 5142 PM410F P.PM3000 09/08/2006 12158	ZI60_000004	_000, ZS60_0					12_000,
Month number       00         Revision number       00         Last Cabinet File Released         Year number       06         Month number       07         Revision number       01         GSM Version Number         Bacnat version for Windows       0.0         Bacnat version for Unix       0.000         Bacnat version for Novell       0.0         GX version       0.0         This GSP contains the following programs -         Program       Library       Date       Size         PM410       P.PM3000       09/08/2006       48602         PM410A       P.PM3000       09/08/2006       22468         PM410B       P.PM3000       09/08/2006       7038         PM410D       P.PM3000       09/08/2006       20384         PM410F       P.PM3000       09/08/2006       5142         PM410F       P.PM3000       09/08/2006       12158	First Relea	se this GSP	Applies to				
Revision number       00         Last Cabinet File Released         Year number       06         Month number       07         Revision number         GSM Version Number         Bacnat version for Windows							
Year number       06         Month number       07         Revision number       01         GSM Version Number         Bacnat version for Windows       0.0         Bacnat version for Unix       0.000         Bacnat version for Novell       0.0         GX version       0.0         This GSP contains the following programs -         Program       Library       Date       Size         PM410       P.PM3000       09/08/2006       48602         PM410A       P.PM3000       09/08/2006       22468         PM410B       P.PM3000       09/08/2006       7038         PM410D       P.PM3000       09/08/2006       20384         PM410F       P.PM3000       09/08/2006       5142         PM410F       P.PM3000       09/08/2006       12158							
Month number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0  GX version 0.0  This GSP contains the following programs -  Program Library Date Size  PM410 P.PM3000 09/08/2006 48602 PM410A P.PM3000 09/08/2006 22468 PM410B P.PM3000 09/08/2006 7038 PM410D P.PM3000 09/08/2006 7038 PM410D P.PM3000 09/08/2006 20384 PM410F P.PM3000 09/08/2006 5142 PM410F P.PM3000 09/08/2006 5142 PM410F P.PM3000 09/08/2006 12158	Last Cabine	t File Relea	sed				
Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0  GX version 0.0  This GSP contains the following programs -  Program Library Date Size  PM410 P.PM3000 09/08/2006 48602 PM410A P.PM3000 09/08/2006 22468 PM410B P.PM3000 09/08/2006 7038 PM410D P.PM3000 09/08/2006 7038 PM410D P.PM3000 09/08/2006 20384 PM410F P.PM3000 09/08/2006 5142 PM410F P.PM3000 09/08/2006 5142 PM410F P.PM3000 09/08/2006 12158	Year number		06				
Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0  GX version 0.0  This GSP contains the following programs -  Program Library Date Size  PM410 P.PM3000 09/08/2006 48602 PM410A P.PM3000 09/08/2006 22468 PM410B P.PM3000 09/08/2006 7038 PM410D P.PM3000 09/08/2006 7038 PM410D P.PM3000 09/08/2006 20384 PM410F P.PM3000 09/08/2006 5142 PM410F P.PM3000 09/08/2006 12158							
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Bacnat version for Novell 0.0  GX version 0.0  This GSP contains the following programs -  Program Library Date Size  PM410 P.PM3000 09/08/2006 48602  PM410A P.PM3000 09/08/2006 22468  PM410B P.PM3000 09/08/2006 7038  PM410D P.PM3000 09/08/2006 7038  PM410D P.PM3000 09/08/2006 20384  PM410F P.PM3000 09/08/2006 5142  PM410F P.PM3000 09/08/2006 12158	Bacnat vers	ion for Wind	ows 0.0				
GX version 0.0  This GSP contains the following programs -  Program Library Date Size  PM410 P.PM3000 09/08/2006 48602  PM410A P.PM3000 09/08/2006 22468  PM410B P.PM3000 09/08/2006 7038  PM410D P.PM3000 09/08/2006 7038  PM410D P.PM3000 09/08/2006 20384  PM410F P.PM3000 09/08/2006 5142  PM410F P.PM3000 09/08/2006 12158				00			
Program         Library         Date         Size           PM410         P.PM3000         09/08/2006         48602           PM410A         P.PM3000         09/08/2006         22468           PM410B         P.PM3000         09/08/2006         7038           PM410D         P.PM3000         09/08/2006         20384           PM410E         P.PM3000         09/08/2006         5142           PM410F         P.PM3000         09/08/2006         12158							
PM410 P.PM3000 09/08/2006 48602 PM410A P.PM3000 09/08/2006 22468 PM410B P.PM3000 09/08/2006 7038 PM410D P.PM3000 09/08/2006 20384 PM410E P.PM3000 09/08/2006 5142 PM410F P.PM3000 09/08/2006 12158	This GSP co	ntains the f	ollowing pr	rograms -			
PM410A     P.PM3000     09/08/2006     22468       PM410B     P.PM3000     09/08/2006     7038       PM410D     P.PM3000     09/08/2006     20384       PM410E     P.PM3000     09/08/2006     5142       PM410F     P.PM3000     09/08/2006     12158	Program	Library	Date	Size			
PM410B     P.PM3000     09/08/2006     7038       PM410D     P.PM3000     09/08/2006     20384       PM410E     P.PM3000     09/08/2006     5142       PM410F     P.PM3000     09/08/2006     12158							
PM410D     P.PM3000     09/08/2006     20384       PM410E     P.PM3000     09/08/2006     5142       PM410F     P.PM3000     09/08/2006     12158							
PM410F P.PM3000 09/08/2006 12158	PM410D	P.PM3000	09/08/2006	5 20	384		
DM/1100 D DM2000 00/00/2006 0000				5 12	158		

PM410G

P.PM3000

09/08/2006

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PM410H	Servi	ce Pack Pr	int I	Date	25/03/	2024	Time	09.2	0.58	Page	36
ZM 60 23 ZM 60 2 This GSP is part of the following Group  ZI 60 4 ZS 60 19 ZQ 60 2 ZD 60 12 ZD 60 28  ZM60_000030_000 Spurious messages amending non-stocked products  This service pack fixes the following problem:  Product Maintenance [16788]  The spurious messages "Warning: The number of decimal places has been increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00 Last Cabinet File Released  Year number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	PM410I PM410K PM410M PM420D PM430 PM453 PM580 SW006 SW026 SW026 SW031 SW035	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.SEARCH P.SEARCH P.SEARCH	09/08, 09/08, 09/08, 08/08, 08/08, 08/08, 09/08, 09/08, 09/08,	/2006 /2006 /2006 /2006 /2006 /2006 /2006 /2006 /2006		8 177 21 40 18 9 34 53 46 13	358 806 936 196 268 806 754 660 720 548				
ZM 60 23 ZM 60 2 This GSP is part of the following Group  ZI 60 4 ZS 60 19 ZQ 60 2 ZD 60 12 ZD 60 28  ZM60_000030_000 Spurious messages amending non-stocked products  This service pack fixes the following problem:  Product Maintenance [16788]  The spurious messages "Warning: The number of decimal places has been increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00 Last Cabinet File Released  Year number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	ZM 60	28									
This GSP is part of the following Group  ZI 60 4 ZS 60 19 ZQ 60 2 ZO 60 12 ZD 60 28  ZM60_000030_000 Spurious messages amending non-stocked products  This service pack fixes the following problem:  Product Maintenance [16788]  The spurious messages "Warning: The number of decimal places has been increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00 Last Cabinet File Released  Year number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	ZM 60	23									
ZI 60 4 ZS 60 19 ZQ 60 2 ZO 60 12 ZD 60 28  ZM60_000030_000 Spurious messages amending non-stocked products  This service pack fixes the following problem:  Product Maintenance [16788]  The spurious messages "Warning: The number of decimal places has been increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00 Last Cabinet File Released  Year number 07 Revision number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000			the follow	<i>i</i> ina	Group						
ZS 60 19 ZO 60 2 ZO 60 12 ZD 60 12 ZD 60 28  ZM60_000030_000 Spurious messages amending non-stocked products  This service pack fixes the following problem:  Product Maintenance [16788]  The spurious messages "Warning: The number of decimal places has been increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00 Last Cabinet File Released  Year number 06 Month number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000		_	ciic lollov	· ±1129	Group						
ZO 60 12 ZD 60 28  ZM60_000030_000 Spurious messages amending non-stocked products This service pack fixes the following problem:  Product Maintenance [16788]  The spurious messages "Warning: The number of decimal places has been increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00 Last Cabinet File Released  Year number 06 Month number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	ZS 60	19									
ZD 60 28  ZM60_000030_000 Spurious messages amending non-stocked products  This service pack fixes the following problem:  Product Maintenance [16788]  The spurious messages "Warning: The number of decimal places has been increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00  Month number 00  Last Cabinet File Released  Year number 06  Month number 07  Revision number 01  GSM Version Number  Bacnat version for Windows 0.0  Bacnat version for Unix 0.000	~										
This service pack fixes the following problem:  Product Maintenance [16788]  The spurious messages "Warning: The number of decimal places has been increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00  Month number 00  Revision number 00  Last Cabinet File Released  Year number 07  Revision number 01  GSM Version Number  Bacnat version for Windows 0.0  Bacnat version for Unix 0.000											
Product Maintenance [16788]  The spurious messages "Warning: The number of decimal places has been increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00  Last Cabinet File Released  Year number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	ZM60_00003	0_000	Spurio	ous n	nessage	s ame	nding	non-s	stock	ed produ	ıcts
The spurious messages "Warning: The number of decimal places has been increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00  Month number 00  Revision number 00  Last Cabinet File Released  Year number 07  Revision number 01  GSM Version Number  Bacnat version for Windows 0.0  Bacnat version for Unix 0.000	This servi	ce pack fix	xes the fo	ollow	ing pr	oblem	:				
increased for costing accuracy" and "Warning: The stock revaluation function should be used to apply the new cost to existing stock" are displayed when amending a non-stocked product with non-zero decimal places.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00  Last Cabinet File Released  Year number 06 Month number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	Product Ma:	intenance	[16788]								
Year number 00 Month number 00 Revision number 00  Last Cabinet File Released  Year number 06 Month number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	increased to function sl displayed v	for costing nould be us	g accuracy sed to app	v" ar oly t	nd "War: he new	ning: cost	The s	stock Kistir	reval ng sto	luation ock" are	
Month number 00 Revision number 00  Last Cabinet File Released  Year number 06 Month number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	First Relea	ase this GS	SP Applies	s to							
Year number 06 Month number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	Month number	er		00							
Month number 07 Revision number 01  GSM Version Number  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	Last Cabine	et File Rel	leased								
Bacnat version for Windows 0.0 Bacnat version for Unix 0.000	Month number	er		07							
Bacnat version for Unix 0.000	GSM Version	n Number									
	Bacnat vers	sion for Ur	nix	0.00	00						
GX version 0.0	GX version			0.0							

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This GSP contains the following programs -

Program	Library	Date	Size
PM410 PM410A PM410B PM410D PM410E PM410F PM410G PM410H PM410H PM410I	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	21/08/2006 21/08/2006 21/08/2006 21/08/2006 21/08/2006 21/08/2006 21/08/2006 21/08/2006 21/08/2006 21/08/2006	48602 22468 7038 20392 5142 12158 8090 2752 8358 17806
PM410M	P.PM3000	21/08/2006	21936

This GSP has the following Pre-requisites -

ZM 60

This GSP is part of the following Group

ZM60\_000031\_000 Illegal Operation Code at SW006/#2CF2

Illegal Operation Code at SW006/#2CF2 [D16797]

# Product Enquiries

When attempting to use the find operation from within product enquiries, it is possible for the program to terminate with an Illegal Operation Code at SW006/#2CF2 error.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	0.0

Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

Sei	rvice Pack Print	Date	25/03/2024	Time 09.20.	.58 Page	38
PM420	P.PM3000	01/09/2006	20	700		
PM420A	P.PM3000	01/09/2006	41	710		
PM420B	P.PM3000	01/09/2006	65	168		
PM420C	P.PM3000	01/09/2006	75	054		
PM420D	P.PM3000	01/09/2006	40	196		
PM420E	P.PM3000	01/09/2006	15	558		
PM420F	P.PM3000	01/09/2006	37	348		
PM420H	P.PM3000	01/09/2006	3	380		
PM420I	P.PM3000	01/09/2006	5 4	284		
PM420K	P.PM3000	01/09/2006	5 5	630		
PM420P	P.PM3000	01/09/2006	5 1	496		
PM420T	P.PM3000	01/09/2006	36	026		
PM420W	P.PM3000	01/09/2006	5 27	004		
PM42BA	P.PM3000	01/09/2006	5 5	666		
SW006	P.SEARCH	01/09/2006	5 54	300		
SW035	P.SEARCH	01/09/2006	15	520		
This GSP has the following Pre-requisites -						
ZM 60	29					
ZM 60	28					
This GSI	? is part of the	following	Group			
ZM60_000032_000 Illegal Load at C0020/#2650						
Print Options [D16801]						
An illegal load occurs at CO020/#2650 when printing the Remittance						

List from within Creditors Ledger Auto-Payments, if a special printer assignment has been defined within system parameters for printing Creditors Ledger cheques.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	0.0

# Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size CO020 P.COMMON 06/09/2006 15398

This GSP has the following Pre-requisites -

ZM 60 25

This GSP is part of the following Group

ZM60\_000033\_000 Database not open error when creating a product.

Product Maintenance [D16812]

When creating a new product using another product as a template, a "Database NOT OPEN error for DB:PO Gen# 311" followed by a STOP CODE 25013 occurs if P.O.P. is not in use.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM410I P.PM3000 13/09/2006 8388

This GSP has the following Pre-requisites -

ZM 60 30

This GSP is part of the following Group

ZM60\_000034\_000 Wrong Lookup code when creating a product.

Product Maintenance [D16813]

When creating a new product using another product as a template the lookup code is set using the template products description rather than the description entered for the new product.

First Release this GSP Applies to

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 40			
Year number 00 Month number 00 Revision number 00			
Last Cabinet File Released			
Year number 06 Month number 07 Revision number 01			
GSM Version Number 8.1.20			
Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0			
GX version 0.0			
This GSP contains the following programs -			
Program Library Date Size			
PM410I P.PM3000 14/09/2006 8414			
This GSP has the following Pre-requisites -			
ZM 60 33			
This GSP is part of the following Group			
ZM60_000035_000 Extend Report Criteria In Debtors & Creditors			
This service pack makes the following enhancement and solves the following problem:			
Extend Report Criteria [GX16656]			
This extends the report criteria on DL and CL reports to incorporate those available in Aged Debt and provide new ranges and sequences. The reports affected are Aged Debt/Aged Transactions, Period Postings, Open Transactions, Customer/Supplier Turnover and Transaction History.			
Currency Parameters [D16443]			
The expiry date cannot be changed from "- None -" to a date.			
Post Application Text			
This service pack should be applied with service packs: ZD60_000035_000 and ZP60_000034_000.			
First Release this GSP Applies to			
Year number 00 Month number 00 Revision number 00			

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 41
Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM52AA LM52AB	P.LM3000 P.LM3000	21/09/2006 21/09/2006	39662 7566
LM52AC	P.LM3000	21/09/2006	17508
SW036	P.SEARCH	21/09/2006	2156

This GSP has the following Pre-requisites -

ZM 60 23

This GSP is part of the following Group

ZD 60 35 ZP 60 34

ZM60\_000036\_000 Goods Receipt Of Batch-Tracked Products.

This service pack solves the following problem:

Purchase Order Processing Goods Receipt [D16552]

For batch-tracked products, in the Table of Batch Details window, a line can be entered with a negative quantity or a quantity that is a fraction of a stock unit. A quantity greater than the remainder is allowed which results in the Number of Entries field in the Generate Table Entries window being displayed as "\*\*\*\*\*\*\*".

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06
Month number 07
Revision number 01
GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

This GSP contains the following programs -

Program Library Date Size

SW031 P.SEARCH 02/10/2006 14986

This GSP has the following Pre-requisites -

ZM 60 2

GX version

This GSP is part of the following Group

ZM60\_000037\_000 \$AUTH32 authorisation control

This service pack forms part of a set which introduces a new and powerful tool for authorisation control to Global 3000.

0.0

\$AUTH32 authorisation control [16647]

The user authorisation vetting system provided by \$AUTH32 allows you to set up a table of authorised users with associated passwords and authorisation codes, who are allowed access (or restricted access) to Global System Manager and applications containing Authorisation Point restrictions.

See Enhancement Note ZM60\_000037 for details

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 43				
CO019 P.COMMON DBAUTHP DBAUTHP1 DIAUTHP FF P.MIDDLE LM015 P.COMMON XTRA P.MIDDLE	29/08/2006 3186 13/09/2006 166912 13/09/2006 105472 13/09/2006 2304 29/08/2006 5370 31/08/2006 58990 29/08/2006 1226				
This GSP has the followi	ng Pre-requisites -				
ZM 60 28					
This GSP is part of the	following Group				
ZP 60 35 ZD 60 37 ZO 60 13 ZS 60 24 ZI 60 5 ZG 60 17 ZA 60 1 ZB 60 1 ZC 60 24 ZQ 60 3 ZL 60 1 ZH 60 1 ZX 60 2					
ZM60_000038_000 Record FR not found - trying to export Record FR not found trying to export [16822]					
When trying to export from the Customer List report, the error message "Record FR is not defined" can appear and the export is abandoned.					
Post Application Text	Post Application Text				
Please note that after applying this service pack the "DBDATA" and "DBDATA 1" files should be moved from the program unit to the data unit.					
First Release this GSP Applies to					
Year number Month number Revision number	00 00 00				
Last Cabinet File Releas	sed				
Year number Month number Revision number	06 07 01				
GSM Version Number	8.1.20				
Bacnat version for Windo	ws 0.0				

Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -  $% \left( 1\right) =\left( 1\right) \left( 1\right) \left($ 

Program Library Date Size

DBDATA 23/05/2005 1108992
DBDATA 1 23/05/2005 606208
DIDATA 23/05/2005 12336

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000039\_000 S.O.P. system parameter renamed

This service pack fixes the following problems:-

Sales Order Processing [GX16764]

If the system parameter Customer delivery confirmation required? is set, the user must record that the customer has confirmed that the order has been delivered before the invoice can be printed. A window entitled Confirm deliveries is provided to do this, and delivery notes which require this confirmation are listed in this window when they are printed for the user to mark those for which confirmation has been received.

The problem is that if an order is unconfirmed or unpicked it still appears in the Confirm Deliveries window.

This service pack also renames the above function as Customer Receipt Confirmation, or Receipt Confirmation for short, to avoid any confusion with the Despatch Confirm function, which records that stock has been issued to an order and General Ledger postings made. Unqualified references to confirmed orders or lines throughout the system always refer to Despatch Confirmation.

A further ramification is that the Confirm Requisition Receipt function has been renamed Complete Requisition.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06
Month number 07
Revision number 01
GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM520J P.PM3000 10/10/2006 9972

This GSP has the following Pre-requisites -

ZM 60 6

This GSP is part of the following Group

ZI 60 7 ZS 60 25

ZM60\_000040\_000 Various Fixes & Enhancements.

This service pack solves the following problem and makes the following enhancements:

Revised Cash Manager Postings [GX16817, GX16823]

This contains revisions to the Cash Manager Postings windows used in the Batch Entry and Items in Batch windows of Transaction Entry in Debtors Ledger and Creditors Ledger.

The revisions resolve a number of display and dialogue problems by using a simplified "Cash Manager Postings List" window in Items in Batch in place of the "Cash Manager Postings" maintenance window. The "Cash Manager Postings" maintenance window continues to operate from the "CM Postings" button in the Batch Entry window of Transaction Entry. They also remove the CM Postings option from the Creditors Ledger Auto-payments which was deemed misleading.

Customer & Supplier Notes [GX16756]

This change replaces the Speedbase windows used to process free format sets of notes with a standard Windows text-edit window. Currently Global 3000 maintains customer and supplier notes via various windows that simply list the notes for a specific customer or supplier. With this change applied the display and update of these notes occurs within a standard Windows text-edit control, when used in conjunction with SQL format Speedbase databases.

This control has the advantage of incorporating all the standard Windows text editing features including word wrap and cut and paste. Native database format installations will continue to process notes using the original Speedbase windows.

New Sales Order Processing Transaction Desktop

This service pack introduces the new Transaction Desktop for Global 3000 Sales Order Processing.

Please note, the transaction desktop included in this service pack is for reseller evaluation only and as such cannot be used at end user sites. After the evaluation period has concluded a final version of the Transaction Desktop will be released in a subsequent service pack.

The Transaction Desktop is fully compatible with the traditional version of Global 3000 Sales Order Processing Transaction Entry. It can be activated on a per operator basis and is designed to minimise retraining overheads and facilitate take-up by sites already using Global 3000 Sales Order Processing.

In addition to the operating advantages inherent in open desktop operation, the new format introduces the following new features not provided by the traditional transaction entry dialogue:-

- 1. Individual desktop profiling for each operator,
- 2. Creation of new customer accounts directly from the desktop,
- 3. Customer find incorporating latest address & post code look-up,
- 4. Entry of different transaction types without leaving the desktop,
- $5.\ \mbox{Access}$  to customer, transaction and product enquiries at any time without leaving the desktop,
- 6. Created by & last amended by operator information added to header details.
- 7. Product find to aid locating products during line entry,
- 8. Price, pricing unit & line value displayed for each line in the scrolled section of the desktop,
- 9. Minimal dialogue input during initial transaction and transaction line entry, items are only prompted for in cases where a default is not available.

Please note, this service pack contains various programs that will be required when the final version of the Transaction Desktop is released, as such it must also be applied at all end user sites.

Post Application Text

This service pack should be applied with service packs: ZD60\_000038\_000, ZP60\_000036\_000, ZS60\_000027\_000 and ZC60\_000026\_000.

First Release this GSP Applies to

Year number

00

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	47
Month number Revision number	00			
Last Cabinet File Released				
Year number Month number Revision number	06 07 01			
GSM Version Number	8.1.20			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			
GX version	0.0			
This GSD contains the follow	ing programs -			

This GSP contains the following programs -

Library	Date	Size
P.MIDDLE P.SEARCH P.SEARCH P.SEARCH P.SEARCH	01/11/2006 26/10/2006 18/07/2006 26/10/2006 18/08/2006 26/10/2006	36328 3666 22438 13322 7682 12340
P.SEARCH P.SEARCH	06/11/2006 06/11/2006	34222 33868
	P.MIDDLE P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.SEARCH	01/11/2006 P.MIDDLE 26/10/2006 P.SEARCH 18/07/2006 P.SEARCH 26/10/2006 P.SEARCH 18/08/2006 P.SEARCH 26/10/2006 P.SEARCH 06/11/2006

This GSP has the following Pre-requisites -

ZM	60	28
ZM	60	1

This GSP is part of the following Group

ZD	60	38
ZP	60	36
ZS	60	27
ZC	60	26

ZM60\_000041\_000 BIC and IBAN Upgrade.

This service pack merely updates the V5.0 to V6.0 Upgrade facility and will not affect any installed V6.0 software:

#### BIC and IBAN [GX16435]

The upgrade from V5.0 to V6.0 has been updated to transfer the BIC and IBAN codes that have been introduced by the enhancement made by service packs ZM50\_000110\_000, ZP50\_000160\_000, ZD50\_000151\_000, ZS50\_000103\_000 and ZC50\_000071\_000 for V5.0 and ZM60\_000026\_000, ZP60\_000027\_000, ZD60\_000024\_000, ZC60\_000018\_000 and ZS60\_000017\_000 for V6.0.

From 1st January 2006 European banks may levy higher bank charges on corporate customers whose cross-border transactions in Euros do not

conform to BIC (Bank Identifier Code) and IBAN (International Bank Account Number) data formats. From 1st January 2007 banks can reject such transactions and also charge customers for the return of the transaction less the fee levied. This indicates that the use of BIC and IBAN may become mandatory in the future.

The implication for Global 3000 is that BIC and IBAN should be made available on all documents relating to cross-border transactions. This is done by holding BIC and IBAN with bank account details for companies, suppliers and customers, and printing them when documentation relating to cross-border transactions is produced. BIC and IBAN for suppliers are printed on autopayment documents and supplier list in Creditors Ledger. BIC and IBAN for customers are printed on the session banking report and customer list in Debtors Ledger. The company's BIC and IBAN are printed on cross-border invoices by Sales Order Processing so that customers can supply them to their bank with the payment. BIC and IBAN are printed on the Funds Transfer document in Cash Manager.

# Post Application Text

This service pack merely updates the V5.0 to V6.0 Upgrade facility and will not affect any installed V6.0 software.

### First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM Version Number 8.1.20

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & \mbox{0.0} \\ \mbox{Bacnat version for Unix} & \mbox{0.000} \\ \mbox{Bacnat version for Novell} & \mbox{0.0} \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
DL51	P.UP3000	13/11/2006	35406
LM51	P.UP3000	13/11/2006	16166
ST51	P.UP3000	13/11/2006	31774

This GSP has the following Pre-requisites -

ZM 60 2 ZM 60 1

This GSP is part of the following Group

ZM60\_000042\_000 Exiting Cash Book Control Accounts Bank Details.

This service pack solves the following problem:

Cash Book Control Accounts Bank Details [D16845]

In Company Parameters, the Cash Book Control Accounts Bank Details window has an "OK to continue?" window. The Bank Details window is exited whether "Yes" or "No" is selected.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM520E P.PM3000 16/11/2006 63564

This GSP has the following Pre-requisites -

ZM 60 26

This GSP is part of the following Group

ZM60\_000043\_000 Enhancement to currency handling

Currency Conversion [D16852]

This enhancement introduces a new system parameter within the administration/operating options.

The parameter controls whether or not an error is displayed when an amount is too small to convert to another currency. If it is set then the error is suppressed and the amount in the target currency is set to zero.

First Release this GSP Applies to

Year number 00

Service	e Pack Print	Date 25/	03/2024 Time	9.20.58	Page	50
Month number Revision num		0 0 0 0				
Last Cabinet	t File Releas	sed				
Year number Month number Revision num		06 07 01				
GSM Version	Number	8.1.20				
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.000				
GX version		0.0				
This GSP con	ntains the fo	ollowing progra	ams -			
Program	Library	Date	Size			
CO004 LM015 LM52AA LM52AB LM52AC		14/11/2006 14/11/2006 14/11/2006 14/11/2006 14/11/2006	5992 59026 40530 7566 17508			
This GSP has	s the follow:	ng Pre-requis	ites -			
ZM 60 ZM 60	37 35					
This GSP is	part of the	following Gro	up			

ZD 60 41

ZP 60 39 ZC 60 27 ZO 60 16

ZM60\_000044\_000

Country code selection for BIC/IBAN numbers.

BIC and IBAN Numbers [D16799]

When entering BIC or IBAN numbers for bank details it is not possible to select a non EC country from the country code search window.

House keeping

This service pack also includes the start-up frames, this is purely for house keeping purposes.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service Pack Pri	nt Date	25/03/2024	Time 09.20.58	Page 51
Year number Month number Revision number	06 07 01			
GSM Version Number	8.1.	20		
Bacnat version for Wi Bacnat version for Un Bacnat version for No	ix 0.00	00		
GX version	0.0			
This GSP contains the	following pr	ograms -		
Program Library	Date	Size		
AR3000 BO3000 CL3000 CM3000 DL3000 ED3000 GL3000 PM520E P.PM3000 PO3000 SO3000 ST3000 SW001 P.SEARCH	09/10/2006 09/10/2006 09/10/2006 09/10/2006 09/10/2006 09/10/2006 09/10/2006 22/11/2006 09/10/2006 09/10/2006 09/10/2006 09/10/2006	99 99 99 99 99 99 99 99 99 99 99	996 996 996 996 996 996 996 574 996 996 996	
This GSP has the foll				
ZM 60 42 ZM 60 26 ZM 60 16 ZM 60 11				
This GSP is part of t	he following	Group		
ZD 60 45 ZP 60 42 ZC 60 28				
ZM60_000045_000	Print Opti	.ons		
Print Options [D16876	]			
The list of available	printers now	includes al	ll 'spooler' un	its.
First Release this GS	P Applies to			
Year number Month number Revision number	0 0 0 0 0 0			
Last Cabinet File Rel	eased			

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page	52
Year number Month number Revision number	06 07 01	
GSM Version Number	8.1.20	
Bacnat version for Windo Bacnat version for Unix Bacnat version for Novel	0.000	
GX version	0.0	
This GSP contains the fo	llowing programs -	
Program Library	Date Size	
CO020 P.COMMON	23/11/2006 16028	
This GSP has the following	ng Pre-requisites -	
ZM 60 32		
This GSP is part of the	following Group	
ZM60_000046_000	Modified DBAUTHP with improved readability	
This service pack include	es a new DBAUTHP with improved readability.	
First Release this GSP A	pplies to	
Year number Month number Revision number	00 00 00	
Last Cabinet File Releas	ed	
Year number Month number Revision number	06 07 01	
GSM Version Number	8.1.20	
Bacnat version for Windo Bacnat version for Unix Bacnat version for Novel	0.000	
GX version	0.0	
This GSP contains the fo	llowing programs -	
Program Library	Date Size	
DBAUTHP DBAUTHP1	13/09/2006 166912 13/09/2006 105472	
This GSP has the following	ng Pre-requisites -	
ZM 60 37		

This GSP is part of the following Group

ZM60\_000047\_000 Customer/Supplier locking problem

Customer/Supplier Enquiries [D16902]

If the system parameter is set that allows customer and supplier addresses to be updated from within account enquiries then it is not possible to enter new transactions for an account whilst another user is viewing the account's address details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW021 P.SEARCH 07/12/2006 40744

This GSP has the following Pre-requisites -

ZM 60 22

This GSP is part of the following Group

ZM60\_000048\_000 Batch expiry date now available for SOP documents

SOP Invoices and Delivery Notes [16891]

The batch expiry date value of batch tracked stock deliveries have been added to the output file produced when printing Sales Invoices and Delivery notes. This allows the field to be added to customised document layouts if required.

Please note this field does not appear on the standard layouts.

First Release this GSP Applies to

Year number 00

Service Pack Print	Date 25/	03/2024	Time	09.20.58	Page	54
Month number	00	03, 2021	110	03120130	1 4 3 5	31
Revision number	00					
Last Cabinet File Released						
Year number Month number Revision number	06 07 01					
GSM Version Number	8.1.20					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					
GX version	0.0					
This GSP contains the follow	ing progr	ams -				
Program Library Date		Size				
S.PRINT 19/1	2/2006	106	810			
This GSP has the following P	re-requis	ites -				
ZM 60 18						
This GSP is part of the foll	owing Gro	up				
ZS 60 34						
ZM60_000049_000 STOP	CODE 253	01 Maint	aining	Addresse	s and Co	ntacts
Customer and Supplier Addres	s/Contact	Mainten	ance [	D16962]		
In some cases when entering for customers and suppliers for an address and amending STOP CODE 25301.	the wrong	contact	detai	ls are di	splayed	<u> </u>
First Release this GSP Appli	es to					
Year number Month number Revision number	00 00 00					
Last Cabinet File Released						
Year number Month number Revision number	06 07 01					
GSM Version Number	8.1.20					
Bacnat version for Windows Bacnat version for Unix	0.0					

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size SW021 P.SEARCH 26/01/2007 40744 This GSP has the following Pre-requisites -ZM 60 47 This GSP is part of the following Group ZM60\_000050\_000 Problem within Product Maintenance. Product Maintenance [D16965] In some cases when amending the sales details for a service or extra type product the 'Print on delivery notes' setting is reset to 'No'. First Release this GSP Applies to 00 Year number 00 Month number Revision number 00 Last Cabinet File Released Year number 06 Month number 07 Revision number 01 GSM Version Number 8.1.20 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Size Program Library Date 29/01/2007 22022 P.PM3000 P.PM3000 29/01/2007 5032 11938 P.PM3000 29/01/2007

55

PM410A PM410E PM410F PM410G P.PM3000 29/01/2007 7914 8348 PM410I P.PM3000 29/01/2007 PM410K P.PM3000 29/01/2007 16838 21408 PM410M P.PM3000 29/01/2007

This GSP has the following Pre-requisites -

ZM 60 30

This GSP is part of the following Group

ZM60\_000051\_000

Control account maintenance for tax codes

Control account maintenance for tax codes [D17001]

After creating a new tax code, it is not possible to enter the General Ledger control account details, as the new tax code is not appearing in the list of valid tax codes.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW028 P.SEARCH 12/02/2007 16212

This GSP has the following Pre-requisites -

ZM 60 2!

This GSP is part of the following Group

ZM60\_000052\_000 Enhancement to POP batch receipt dialogue

Enhancement to POP batch receipt dialogue [16707]

The value entered for the "Consecutive batch reference" prompt is now retained and used as the default for the next receipt processed.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Year number 06 Month number 07 Revision number 01 8.1.20 GSM Version Number Bacnat version for Windows 0.0 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size 16996 SW031 P.SEARCH 09/02/2007 This GSP has the following Pre-requisites -60 36 This GSP is part of the following Group ZM60\_000053\_000 Enhancement to Debtors Ledger Enquiries Account Enquiries [gxidc16982] Account enquiries has been enhanced to allow more accounts to be shown in the scrolled area and to include new customer detail, bank detail and SOP detail enquiries. See enhancement note ZD60\_000054.doc for details. First Release this GSP Applies to 00 Year number Month number 00 Revision number 0.0 Last Cabinet File Released Year number 06 Month number 07 Revision number 01 GSM Version Number 8.1.20 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

0.0

Size

This GSP contains the following programs -

Date

Library

GX version

Program

57

LM015 P.COMMON 15/02/2007

This GSP has the following Pre-requisites -

ZM 60 43

This GSP is part of the following Group

ZD 60 54

ZM60\_000054\_000 Integrity Checking Stop 28.

This service pack solves the following problem:

## Integrity Checking [D17009]

This prevents STOP 28 occurring when direct posting to Debtors Ledger is in use and DLMs which update the Debtors Ledger are called from other systems.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

INS100 P.MIDDLE 14/02/2007 4568

This GSP has the following Pre-requisites -

ZM 60 23

This GSP is part of the following Group

ZM60\_000055\_000 Contacts are slow to appear in contacts window

Contacts are slow to appear in contacts window [17053]

First Release this GSP Applies to

Year number 00 Month number Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

41704 SW021 P.SEARCH 13/03/2007

This GSP has the following Pre-requisites -

49 60

This GSP is part of the following Group

ZM60\_000056\_000 VAT in Cash Manager

This service pack is part of the enhancement to Cash Manager which enables tax handling in transaction entry.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version

0.0

This GSP contains the following programs -

Program

Library Date Size

LM015

P.COMMON 16/02/2007 59164

This GSP has the following Pre-reguisites -

ZM 60 53

This GSP is part of the following Group

ZM60 000057 000

Manufacturer phase two and various fixes

Manufacturer Phase two and Various Fixes

Product Maintenance

Changes required to operate with phase two of Global 3000 Manufacturer

Enquiries

Changes required to operate with phase two of Global 3000 Manufacturer

Automatically back order products for a customer [GX16442]

Automatically back order products for a customer This service pack provides the option to always put pooled product lines on back order for a selected customer at the time they are entered.

The Yes and No responses to the option to Allow back orders have been replaced by three responses Allowed, Not allowed and Always. The option occurs in the customer defaults section of system parameters, in the SOP details on customer accounts and on each sales order header.

The setting in system parameter customer defaults is offered when creating new customer accounts. The setting in customer account SOP details is put onto the sales order header when creating new sales orders for the account. The setting on the sales order header can be modified and controls whether or not pooled products are put on back order or are allocated from free stock when lines are added to the sales order.

Lines for pooled products added to a sales order with this option set to Always are automatically put on back order, in the same way as they would be if the product involved was set to Always back order. Once entered, order lines are allocated and amended in the normal way. Please note that this option is not available if the system is configured to over commit stock or to reduce the order quantity in the case of insufficient stock. In addition, the feature only operates for pooled products and is ignored for gueued products. NB: This enhancement will also soon be available on the Sales Order

Processing Transaction Desktop.

# CM Postings From CL & DL Transaction Entry [D17056]

Deleting a Cash Manager Postings record from the Cash Manager Postings window in Creditors and Debtors Transaction Entry causes the program to loop.

#### Stock Allocations Enquiry [D16748]

In Stock Details of Product Enquiries, selecting Sales Orders from the Allocations window closes the Allocations window and selecting the Close button displays the Sales Orders Allocations.

0.0

# First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

#### Last Cabinet File Released

GX version

Year number Month number Revision number	06 07 01	
GSM Version Num	8.1.20	
Bacnat version Bacnat version Bacnat version	for Unix	0.0 0.000 0.0

This GSP contains the following programs -

Program	Library	Date	Size
\$\$DLM1		20/04/1999	880
CO018	P.COMMON	09/02/2007	28512
CO021	P.COMMON	09/02/2007	18172
CO022	P.COMMON	09/02/2007	3214
CO023	P.COMMON	21/12/2006	2808
LM010	P.LM3000	02/04/2007	6980
LM015	P.COMMON	16/02/2007	59164
LM970	P.COMMON	21/12/2006	10918
P.MGLOAD		13/03/2007	512000
PM410	P.PM3000	26/03/2007	55616
PM410A	P.PM3000	26/03/2007	22554
PM410B	P.PM3000	26/03/2007	7038
PM410D	P.PM3000	26/03/2007	20392
PM410E	P.PM3000	26/03/2007	5142
PM410F	P.PM3000	26/03/2007	12158
PM410G	P.PM3000	26/03/2007	8090
PM410H	P.PM3000	26/03/2007	2752
PM410I	P.PM3000	26/03/2007	8414
PM410K	P.PM3000	26/03/2007	17806
PM410A PM410B PM410D PM410E PM410F PM410G PM410H PM4101	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	26/03/2007 26/03/2007 26/03/2007 26/03/2007 26/03/2007 26/03/2007 26/03/2007 26/03/2007	22554 7038 20392 5142 12158 8090 2752 8414

Service	Pack Print	Date 2	25/03/2024	Time (	09.20.58	Page	62
PM410M	P.PM3000	26/03/2007	21	936			
	P.PM3000	08/03/2007		896			
	P.PM3000	08/03/2007		710			
	P.PM3000	30/03/2007		230			
	P.PM3000	08/03/2007		054			
	P.PM3000	13/03/2007		196			
	P.PM3000	08/03/2007	15	650			
PM420F	P.PM3000	08/03/2007		348			
PM420H	P.PM3000	08/03/2007	3	380			
PM420I	P.PM3000	08/03/2007	4:	284			
PM420K	P.PM3000	30/03/2007	5	630			
PM420P	P.PM3000	08/03/2007	1.	496			
	P.PM3000	08/03/2007		026			
	P.PM3000	08/03/2007		792			
	P.PM3000	08/03/2007		666			
	P.PM3000	09/03/2007		770			
	P.PM3000	09/03/2007		548			
	P.PM3000	09/03/2007		942			
	P.PM3000	09/03/2007		650			
	P.PM3000	09/03/2007		972 016			
	P.PM3000 P.SEARCH	13/03/2007 26/03/2007		016 440			
	P.SEARCH	13/03/2007		418			
	P.SEARCH	15/02/2007		402			
	P.SEARCH	13/03/2007		220			
	P.SEARCH	13/03/2007		998			
This GSP has	the follow	ing Pre-requ	uisites -				
ZM 60	56						
ZM 60	50						
ZM 60	31						
ZM 60	30						
ZM 60	25						
ZM 60	23						
This GSP is	part of the	following (	Group				
ZD 60	59						
ZS 60	40						
ZM60_000058_			sting S.O.P			ebtors I	Ledger
Posting Invo	ices from S	.O.P. to Dek	otors Ledge	r [D171	L18]		
T			0-1 0	D			
In some case Ledger are p OneOffice 30	osted to an	incorrect p			_		
First Releas	e this GSP	Applies to					
Year number		00					
Month number		00					
Revision num	ber	00					
Last Cabinet	File Relea	sed					
Year number		06					

Service Pacl	k Print	Date 25/0	3/2024 7	Time 09.	20.58	Page
Month number Revision number		07 01				
GSM Version Number	er	8.1.20				
Bacnat version for Bacnat version for Bacnat version for	or Unix	0.0 0.000 0.0				
GX version		0.0				
This GSP contains	s the follow	ing progra	ms -			
Program Libra	ary Date		Size			
AR3000 CL3000 CM3000 CM3000 CO019 DL3000 ED3000 FF	02/04 02/04 02/04 02/04 02/04 02/04 02/04 02/04 02/04 03/00	4/2007 4/2007 4/2007 4/2007 4/2007 4/2007 4/2007 4/2007 4/2007 3/2007 3/2007 3/2007 3/2007 3/2007 3/2007 3/2007 3/2007 3/2007 3/2007 3/2007 3/2007 3/2007 3/2007 3/2007 4/2007 4/2007 4/2007 4/2007 4/2007	994 994 318 994 539 994 698 5918 805 1054 756 1750 994 994 994 994	48 48 48 48 48 48 92 48 48 80 86 54 48 48 48 48 48 48		
This GSP has the	following Pr	re-requisi	tes -			
ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60	57 44 43 37 26 23 16					
This GSP is part	of the follo	owing Grou	ıp			
ZA 60 ZP 60 ZC 60 ZD 60 ZQ 60 ZG 60	2 60 32 62 5 25					

Service Pack Print	Date 25/	03/2024 Tim	e 09.20.58	Page 64
ZL     60     2       ZO     60     18       ZS     60     41       ZI     60     10       ZX     60     4				
ZM60_000059_000	Various Fixes	3		
This service pack solves	the following	g problems:		
GL Controls Accounts [D]	.6922]			
The "close" button on the Parameters acts as a "ca			window in	Company
Online Posting from S.O.	P. to Debtors	Ledger [D17	132]	
In some cases online postaking place when invoice			rs Ledger i	s not
First Release this GSP A	applies to			
Year number Month number Revision number	0 0 0 0 0 0			
Last Cabinet File Releas	sed			
Year number Month number Revision number	06 07 01			
GSM Version Number	8.1.20			
Bacnat version for Windo Bacnat version for Unix Bacnat version for Novel	0.000			
GX version	0.0			
This GSP contains the fo	ollowing progr	ams -		
Program Library	Date	Size		
PM300 P.PM3000 PM520E P.PM3000	10/04/2007 02/04/2007	17026 63608		
This GSP has the following	ng Pre-requis	sites -		
ZM 60 44				
This GSP is part of the	following Gro	pup		
ZM60_000060_000	Resolver Erro	or W.		

Resolver Error W - Running B.O.M. and W.O.P. [D17141]

In some cases running B.O.M. and W.O.P. can result in the program terminating with a 'Resolver Error W'.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM Version Number 8.1.20

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
во3000		02/04/2007	9948
WO3000		02/04/2007	9948
WW3000		02/04/2007	9948

This GSP has the following Pre-requisites -

ZM 60 44

This GSP is part of the following Group

ZB 60 2 ZK 60 2

ZM60\_000061\_000 SOP Transaction Desktop + other SOP Enhancements.

This service pack makes the following enhancements:

New Sales Order Processing Transaction Desktop

This service pack introduces the new Transaction Desktop for Global 3000 Sales Order Processing.

The Transaction Desktop is fully compatible with the traditional version of Global 3000 Sales Order Processing Transaction Entry. It can be activated on a per operator basis and is designed to minimise retraining overheads and facilitate take-up by sites already using Global 3000 Sales Order Processing.

In addition to the operating advantages inherent in open desktop

operation, the new format introduces the following new features not provided by the traditional transaction entry dialogue:-

- 1. Individual desktop profiling for each operator,
- 2. Creation of new customer accounts directly from the desktop (this feature can, optionally, be password protected),
- 3. Customer Find incorporating latest address & post code look-up,
- 4. Entry of different transaction types without leaving the desktop,
- 5. Access to customer, transaction and product enquiries at any time without leaving the desktop,
- 6. Created by & last amended by operator information added to header details.
- 7. Product Find to aid locating products during line entry,
- 8. Price, pricing unit & line value displayed for each line in the scrolled section of the desktop,
- 9. Minimal dialogue input during initial transaction and transaction line entry, items are only prompted for in cases where a default is not available.

#### Product Search [gxidc17061 - D17063]

A new button labeled Prices has been added to the standard product search, available when the search is invoked from the SOP Transaction Desktop. Pressing the new Prices button displays the prices available to the customer (for whom the SOP transaction is being entered) for the currently highlighted product, Selecting a price list entry automatically selects the currently highlighted product and applies the price to the transaction line on the SOP Transaction Desktop.

Standard Sales Order Search [qxidc17061 D17067]

The standard sales order search has been enhanced to include a Find button. The criteria used to search for SOP transactions (when the Find button is pressed) have been extended to allow text to be searched for within delivery and invoice addresses.

Quick Customer Creation [gxidc17061 D17061]

The creation of new customer accounts within SOP can now be disabled or password protected if required, see SOP Parameters Customer Defaults.

Internal Purposes [D17147]

This change has been made for internal purposes only, however this service pack must still be applied.

## Trade and Industry Discounts [GX17002]

This enhancement allows S.O.P. to be configured (via new system parameters within the S.O.P. system parameters Order Entry/Discount Options) to suppress trade, quantity and/or industry discounts on transaction lines for which a special price (i.e. a price from a special price list) has been used.

# First Release this GSP Applies to

Year number	00
Month number	0.0
Revision number	0.0

#### Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

#### GSM Version Number 8.1.20

Bacnat version for Windo Bacnat version for Unix Bacnat version for Novel	0.000
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#### GX version 0.0

# This GSP contains the following programs -

Program	Library	Date	Size
Program  C0016 C0017 PM420 PM420A PM420B PM420C PM420C PM420D PM420E PM420F PM420F PM420H	P.COMMON P.COMMON P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	Date  18/04/2007 12/04/2007 18/04/2007 18/04/2007 18/04/2007 18/04/2007 18/04/2007 18/04/2007 18/04/2007	Size  2256 1952 21008 41710 65502 75054 40196 15650 37348 3380
PM420H PM420I	P.PM3000 P.PM3000	18/04/2007	4284
PM420K	P.PM3000	18/04/2007	5630
PM420P	P.PM3000	18/04/2007	1496
PM420T	P.PM3000	18/04/2007	36026
PM420W	P.PM3000	18/04/2007	32792
PM42BA	P.PM3000	18/04/2007	5666
PM520B	P.PM3000	17/05/2007	54304
PM520G	P.PM3000	17/05/2007	7548
PM520H	P.PM3000	17/05/2007	7942
PM520I	P.PM3000	17/05/2007	11650
PM520J	P.PM3000	17/05/2007	9972
SW002	P.SEARCH	18/04/2007	22760

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page
SW003 P.SEARCH 17/ SW006 P.SEARCH 19/ SW016 P.SEARCH 18/ SW017 P.SEARCH 23/ SW026 P.SEARCH 18/ SW035 P.SEARCH 18/ SW037 P.SEARCH 18/	04/2007 3816 04/2007 56418 04/2007 19290 04/2007 7958 04/2007 42560 04/2007 16420 04/2007 18896 04/2007 22822 Pre-requisites -
ZS 60 44	
ZM60_000062_000 Various Fixes [17107]	rious Fixes
	Debt Report, Period Postings Report, Open er Report and Transaction History Report resolved.
report.	ng company name to be printed on the name, the first and last accounts are
First Release this GSP Appl	ies to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	06 07 01
GSM Version Number	8.1.20
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follo	wing programs -
Drogram Library Dat	e Size

Library Date Size Program

23/04/2007 886 P.MIDDLE ZM

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZD 60 67 ZP 60 63

ZM60\_000063\_000 Non-Batch Tracked To Batch Tracked

This service pack makes the following enhancement:

### Product Maintenance [GX17086]

This service pack contains an enhancement to Global 3000 distribution software which allows batch tracking to be switched on for products which have previously been operated as non-batch tracked. In FIFO costed environments and for serially numbered products batch tracking is simply switched on and the batches previously generated by the system to reflect receipts and drive FIFO costing and serial number control become part of the batch track for the affected products.

In weighted average or standard costing environments, for non-batch tracked, non serially numbered products which are managed by Global 3000 distribution software using a notional batch zero per location, all references to batch zero are replaced on affected databases by the number of a batch generated for that location. This can only be done if all delivery lines for the product in Sales Order Processing have been invoiced.

#### First Release this GSP Applies to

Year number	00
Month number	00
Revision number	0.0

#### Last Cabinet File Released

Year number Month number Revision numbe	06 07 01	
GSM Version Nu	mber	8.1.20
Bacnat version Bacnat version Bacnat version	for Unix	0.0 0.000 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO002 PM410 PM410A PM410B PM410D PM410E	P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	30/04/2007 17/05/2007 17/05/2007 17/05/2007 17/05/2007 17/05/2007	18818 57968 54190 7038 18712 5142
LMITOE	F.FM3000	17/03/2007	2112

Serv	rice Pack Print	Date	25/03/2024	Time 09.20.58	Page	70
PM410F	P.PM3000	17/05/2007	10	410		
PM410G	P.PM3000	17/05/2007	8	090		
PM410H	P.PM3000	17/05/2007	2	752		
PM410I	P.PM3000	17/05/2007	8	024		
PM410K	P.PM3000	17/05/2007		044		
PM410M	P.PM3000	17/05/2007		438		
This GSP	has the follow:	ing Pre-req	uisites -			
ZM 60	57					
This GSP	is part of the	following	Group			
ZS 60	45					

ZM60\_000064\_000 Various problems in manufacturer

Various problems in manufacturer

# Manufacturer comments [17221]

Cannot amend works order or assembly comments. The comment windows are only allowing details to be viewed, not updated.

# Works order enquiries [17154]

Component issues are being displayed with the wrong sign.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number Month number	06 07
Revision number GSM Version Number	8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
MG015	P.MGLOAD	02/05/2007	3560
SW030	P.SEARCH	20/04/2007	47920

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000065\_000

Problem Creating Supplier Contact Details.

This service pack solves the following problem:

Supplier Contact Details [D17233]

When creating a new supplier, selecting "telephone" as the contact method gives the message "Invalid - No telephone number" when a telephone number has been entered. On writing the contact details with another contact method, Stop code 25078 occurred.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW021 P.SEARCH 11/05/2007 41804

This GSP has the following Pre-requisites -

ZM 60 55

This GSP is part of the following Group

ZM60\_000066\_000 Problem with SOP Invoice Print

SOP Invoice Print [D17234]

In some cases more than one operator can run invoice print at the same time, this results in the second operator being informed that a previous invoice print run failed to complete and recovery processing taking place in error.

First Release this GSP Applies to

Service	e Pack Print	Date 25/	03/2024	Time (	09.20.58	Page	72
Year number Month number Revision num		0 0 0 0 0 0					
Last Cabinet	File Released	d					
Year number Month number Revision num		06 07 01					
GSM Version	Number	8.1.20					
Bacnat vers	ion for Windows ion for Unix ion for Novell	0.0 0.000 0.0					
GX version		0.0					
This GSP cor	ntains the foll	lowing progr	ams -				
Program	Library Da	ate	Size				
PM300	P.PM3000 1	4/05/2007	17	066			
This GSP has	s the following	g Pre-requis	ites -				
ZM 60	59						
This GSP is	part of the fo	ollowing Gro	up				
ZS 60	48						
ZM60_000067_	_000 Va	arious fixes					
This service	e pack solves t	the followin	g proble	ms:			
Offline GL A	Accounts [D171]	15]					
The offline	GL Accounts w	indow title	is missi	ng.			
Works Order	Entry [17173/	17263]					
It is possible for a sub-assembly to be incorrectly exploded onto a works order.  It is possible for the wrong quantity of components for a sub assembly to be exploded onto a works order.							
Product Maintenance [17219]							
A warning is now given when entering an assembly for a queued product.							
Works Order Enquiry [17154]							
Wrong sign is displayed on stock movements from manufacturer.							
First Release this GSP Applies to							
Year number		00					

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	73
Month number Revision number	00			
Last Cabinet File Released				
Year number Month number Revision number	06 07 01			
GSM Version Number	8.1.20			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			
GX version	0.0			

This GSP contains the following programs -

Program	Library	Date	Size
CO021 PM410 PM410A PM410B PM410D PM410E PM410F PM410G PM410H PM410I PM410I PM410M PM410M PM410M	P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	01/06/2007 25/05/2007 25/05/2007 25/05/2007 25/05/2007 25/05/2007 25/05/2007 25/05/2007 25/05/2007 25/05/2007 25/05/2007 25/05/2007 25/05/2007 18/05/2007	18386 57968 54454 7038 18712 5142 10410 8090 2752 8024 17044 18438 24680
PM520D SW030 ZM	P.PM3000 P.SEARCH P.MIDDLE	18/05/2007 20/04/2007 23/04/2007	24570 47920 886
ZIVI	P.MIDDLE	23/04/2007	000

This GSP has the following Pre-requisites -

ZM 60 6 ZM 60 2

This GSP is part of the following Group

ZM60\_000068\_000 New find address facility in transaction desktop

New find address facility in transaction desktop [GX17255]

A new find address facility has been added to the select address window when using the transaction desktop.

Note, to use Transaction Desktop you need to copy SO-Menus from your  $\protect\operatorname{P}$  unit to your data unit.

First Release this GSP Applies to

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 74
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	06 07 01
GSM Version Number	8.1.20
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the following	ng programs -
Program Library Date	Size
SW026 P.SEARCH 15/06	5/2007 43982
This GSP has the following Pro	e-requisites -
ZM 60 61	
This GSP is part of the follow	wing Group
ZS 60 49	
ZM60_000069_000 Credi	tors and Debtors Month End
This service pack makes the f	following enhancement:
Creditors and Debtors Month E	ind [GX16234]
period can be closed (i.e. al been printed, the session has posted). Once these have succe which period end functions are without further instruction.	a new Month End function in Creditors a performs all checks to ensure that a all batches are posted, the daybook has been closed and all GL analysis has been essfully completed, it lets you choose to be to run and then runs them for you This makes it possible for you to perform complete the period closure from a single
First Release this GSP Applie	es to
Year number	00

0 0 0 0 0 0 Year number Month number Revision number

Last Cabinet File Released

Year number 06

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 75
Month number Revision number	07 01
GSM Version Number	8.1.20
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follow	wing programs -
Program Library Dat	e Size
LM015 P.COMMON 14/	06/2007 59226
This GSP has the following	Pre-requisites -
ZM 60 58	
This GSP is part of the fol	lowing Group
ZD 60 71 ZP 60 70 ZO 60 20 ZS 60 50	
	itional checking when updating exchange rates
Additional checking when upo	dating exchange rates [17282]
Exchange Rate Maintenance	
new rate differs from the ex	hange rates, a warning is now given if the xisting rate by more than + or - 10%. This errors arising from entering incorrect
First Release this GSP Appl	ies to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	06 07 01
GSM Version Number	8.1.20

GX version

0.0

This GSP contains the following programs -

Program Library Date Size

LM52AA P.LM3000 19/06/2007 42380 LM52AB P.LM3000 19/06/2007 7566 LM52AC P.LM3000 19/06/2007 17508

This GSP has the following Pre-requisites -

ZM 60 58

This GSP is part of the following Group

ZM60\_000071\_000 Creditors & Debtors Month End Messages.

This service pack solves the following problem:

Creditors & Debtors Month End [D17293]

In Creditors or Debtors when Month End is in use by a user and Close Period or Purge Transactions are selected by another user, the message "Error - The selected function is not available - Creditors/Debtors Ledger in use" is given instead of the message indicating Month End is in use.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 26/06/2007 59254

This GSP has the following Pre-requisites -

ZM 60 69

Ser	vice Pack Print	. Date	25/03/2024	Time 09.20.5	58 Page	77
This GSP	is part of the	efollowing	g Group			
ZO 60 ZS 60 ZP 60 ZD 60	21 52 71 72					
ZD 00	12					
ZM60_000	072_000	S.O.P. Do	ocument Numbe	er Limits.		
This ser	vice pack solve	es the foll	owing proble	em:		
S.O.P. Pa	arameters Orden	Entry Doo	ument Number	rs [D17298]		
System Pa	ns the user who arameters, Orde tion rather the	er Entry, I	ocument Numb	pers and allow	/S	Ρ.
First Re	lease this GSP	Applies to	)			
Year numl Month num Revision	mber	0 0 0 0 0 0				
Last Cab	inet File Relea	ased				
Year num Month nu Revision	mber	06 07 01				
GSM Vers	ion Number	8.3	1.20			
Bacnat v	ersion for Wind ersion for Unix ersion for Nove	0.0	000			
GX versi	on	0.0	)			
This GSP	contains the f	following p	programs -			
Program	Library	Date	Size			
PM520B PM520G PM520H PM520I PM520J	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	02/07/200 02/07/200 02/07/200 02/07/200 02/07/200	)7	5080 7548 7942 1650 9972		
This GSD	has the follow	ing Dro-re	miigiteg -			

This GSP has the following Pre-requisites -

ZM 60 61

This GSP is part of the following Group

ZM60\_000073\_000 Sub-assembly works orders in Manufacturer

Sub-assembly works orders and various fixes [x0221]

This service pack introduces the ability to create sub-assembly works orders to satisfy shortages of stock when entering a works order for a finished product that contains sub-assembly components.

Post Application Text

This service pack must be applied in conjunction with ZV60\_000006\_000 which must be applied seperately.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM Version Number 8.1.20

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version

This GSP contains the following programs -

0.0

Program	Library	Date	Size
CO021	P.COMMON	17/07/2007	18506
MG015	P.MGLOAD	17/07/2007	3648
PM420W	P.PM3000	09/07/2007	37528
SW030	P. SEARCH	09/07/2007	48464

This GSP has the following Pre-requisites -

ZM	60	67
ZM	60	64
ZM	60	61

This GSP is part of the following Group

ZM60\_000074\_000 Problem with stock levels shown in product search

Problem with stock levels shown in product search [D17183]

When invoked from the SOP Transaction Desktop, the product search is showing stock levels totaled from all locations, rather than from the default location that stock is taken from for the order.

First Release this GSP Applies to

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 79
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	06 07 01
GSM Version Number	8.1.20
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the following	ng programs -
Program Library Date	Size
SW006 P.SEARCH 24/07	/2007 57010
This GSP has the following Pr	e-requisites -
ZM 60 61	
This GSP is part of the follo	wing Group
zs 60 54	
ZM60_000075_000 No Ba	se error in product search.
Product Search [D17342]	
In some cases invoking the pr	oduct search results in a NO BASE error.
First Release this GSP Applie	s to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number	06
Month number Revision number	07 01
	07
Revision number	07 01

This GSP contains the following programs -

Program Library Date Size

SW006 P.SEARCH 03/08/2007 57040

This GSP has the following Pre-requisites -

ZM 60 74

This GSP is part of the following Group

ZM60\_000076\_000 Enhancement to on-line posting

Enhancement to on-line posting [17256]

This enhancement to on-line posting provides a log file to assist in error recovery. For details see the attached enhancement note.

Post Application Text

This service pack must be applied in conjunction with ZG60 $\_$ 000034, ZP60 $\_$ 000078, ZD60 $\_$ 000078 and ZC60 $\_$ 000048

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO024 P.COMMON 17/08/2007 4700

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZG 60 34 ZP 60 78

ZD 60 78 ZC 60 48

ZM60\_000077\_000

Enhancement to allow product selection by barcode.

Barcode Integration [GX16613]

This service pack contains an enhancement to Global 3000 distribution software which allows product code entry/selection to be made by scanning (or typing) a product s barcode.

The changes are:

Product maintenance has been updated so that as part of creating or maintaining a product a 40 character barcode can be specified.

Product code entry/selection has been updated to check to see if a barcode has been scanned (or typed) instead of a product code; it searches the product records for a product with a matching barcode and automatically selects it. Product code entry/selection can be made by scanning (or typing) a product s barcode at the product code prompts in the application functions:-

Stock Control Transaction Entry,
Stock Control Stock Take,
Stock Requisition Entry,
Purchase Order Entry,
Purchase Invoice Input (the addition of services and extras),
Purchase Order Processing Supplier/Product Maintenance,
Sales Order Processing Transaction Desktop,
Sales Order Entry,
Manufacturer Works Order Entry,
Product Enquiries,
The standard product search.

Please note: Some barcode scanners supply the scanned barcode in upper or lower case depending on the state of <Caps Lock> key, to combat this barcodes will be held on file in upper case, and the applications always convert the scanned barcode into upper case before attempting to search for products with matching barcodes.

Please also note: Barcode scanners connected via the RS-232 serial port are not supported.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	82
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			
GX version	0.0			

This GSP contains the following programs -

Program	Library	Date	Size
PM410	P.PM3000	15/08/2007	61350
PM410A	P.PM3000	15/08/2007	54454
PM410B	P.PM3000	15/08/2007	7492
PM410D	P.PM3000	15/08/2007	18712
PM410E	P.PM3000	15/08/2007	5142
PM410F	P.PM3000	15/08/2007	10410
PM410G	P.PM3000	15/08/2007	8090
PM410H	P.PM3000	15/08/2007	2752
PM410I	P.PM3000	15/08/2007	8116
PM410K	P.PM3000	15/08/2007	17044
PM410M	P.PM3000	15/08/2007	18438
PM420D	P.PM3000	08/08/2007	40328
PM430P	P.PM3001	10/08/2007	14734
SW006	P.SEARCH	13/08/2007	60458
SW035	P.SEARCH	08/08/2007	16418

This GSP has the following Pre-requisites -

ZM	60	75
ZM	60	67
ZM	60	61

This GSP is part of the following Group

ZS	60	56
ZO	60	24
ZΙ	60	13

ZM60\_000078\_000 Two enhancements to manufacturer and various fixes

Two enhancements to Manufacturer and various fixes

# Trial kitting report/enquiry

The option to print or display in-progress works orders for the product being kitted has been added [17359].

The wrong component stock levels are calculated when performing consecutive trail kitting enquiries or reports that use the same components in the same session [17351].

The wrong quantity of components is being printed/displayed if the unit of the product being kitted is changed from the default stock unit [17348].

Issue components

Wrongly sized border displayed on window [17358].

Wrong cost price calculated when unit cost price calculated as less than 0.01p [17355].

New parameter to force the batch and/or serial number windows to always be displayed prior to confirmation to allow additional checking before issuing components. This mirrors the confirmation process used in SOP [17354].

### Installation

After installing Manufacturer, the dialogue that prompts you to create a new SQL database, incorrectly prompts you for a "PRD" unit assignment [17350].

### Parameter Maintenance

Spelling mistake [17347].

Post Application Text

This service pack must be applied in conjunction with ZV60\_000007\_000 which must be applied seperately.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

### Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0 0.000 Bacnat version for Unix Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

18448 CO021 P.COMMON 08/08/2007 MG015 P.MGLOAD 08/08/2007 3670

This GSP has the following Pre-requisites -

73

This GSP is part of the following Group

Enhancement to S.O.P. Printer Assignments

System Parameters Printer Assignments [gx17345]

This service pack enhances the printer assignments that can be defined within system parameters. Printer assignments for SOP Invoices and Credit Notes can now be specified independently. In addition a printer assignment can now be specified for SOP Labels.

Please note, after applying this service pack at existing sites, the printer assignment for SOP Credit Notes will default to that for SOP Invoices whilst the printer assignment for SOP Labels will default to unit \$PR. For new sites all printer assignments will default to unit \$PR.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

## GSM Version Number 8.1.20

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Librarv	Date	Size

CO020	P.COMMON	21/08/2007	16194
PM520E	P.PM3000	21/08/2007	64148

This GSP has the following Pre-requisites -

ZM	60	59
ZM	60	45

This GSP is part of the following Group

ZS 60 58

ZM60 000080 000 Enhancement to menu files.

Menu Files [gx15440]

The standard menus for all Global 3000 software packages installed at a site (with the exception of Global 3000 Payroll) can now be held on

a single central unit G3M instead of the data unit of their associated module. After applying this service pack, menus are loaded from logical unit G3M if it is assigned. If unit G3M has not been assigned when the application is run the menu will be loaded from the data unit of the module being run (e.g. if running Stock Control and unit G3M is not assigned the menu file is loaded from unit STD ).

Note, if you are not using customised menus, the need to manually copy menu files to the modules data unit after applying a service pack containing an updated menu file can be avoided by assigning unit G3M to the software s program unit (\$P).

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM Version Number 8.1.20

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

FIOGLAM	птытагу	Date	5126
LM010	P.LM3000	22/08/2007	7036
T.M011	D T.M3000	22/08/2007	1880

This GSP has the following Pre-requisites -

ZM 60 58

Drogram

This GSP is part of the following Group

ZM60\_000081\_000 On-line posting log file - phase 2

On-line posting log file - phase 2 [17370]

This service pack extends the on-line posting log file to cover postings from Cash Manager to General Ledger and Sales Order Processing to Debtors Ledger. See the attached enhancement note for details.

Ciza

Post Application Text

This service pack should be applied in conjunction with

ZC60\_000050\_000 and ZD60\_000079\_000

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM300 P.PM3000 24/08/2007 23470

This GSP has the following Pre-requisites -

ZM 60 66

This GSP is part of the following Group

ZC 60 50 ZD 60 79

ZM60\_000082\_000 Profit Centres For Purchased Services & Extras.

This service pack solves the following problem:

Sites using POP Default profit centre for costs other than stock  $% \left( \frac{1}{2}\right) =\frac{1}{2}\left( \frac{1}{2}\right) +\frac{1}{2}\left( \frac{1}{2}\right) +\frac{1}{2}\left($ 

This service pack introduces a new Purchase Order Processing system parameter "Default PC for purchased services and extras from ordering location?". The service pack modifies Purchase Order Line Entry and Purchase Invoice Entry of Services and Extras to take the default profit centre for services and expenses added to purchase orders from the blank location rather than the ordering location if the new parameter is switched OFF and no other cost method has been activated for the data entry session.

The new system parameter is switched ON automatically when this service pack is applied, i.e. the default profit centre is taken from the ordering location for extras and services added to purchase orders. To default the profit centre from the blank location for service and extras added to purchase orders, use system parameter maintenance to switch the new parameter OFF.

Service Pack Print I	Date 25/03/2024 Time 09.20.58 Page 87		
First Release this GSP Applies	s to		
Year number Month number Revision number	00 00 00		
Last Cabinet File Released			
Year number Month number Revision number	06 07 01		
GSM Version Number	8.1.20		
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0		
GX version	0.0		
This GSP contains the following	ng programs -		
Program Library Date	Size		
LM015 P.COMMON 17/08, PM520D P.PM3000 30/08,	/2007 59276 /2007 24704		
This GSP has the following Pre	e-requisites -		
ZM 60 71 ZM 60 67			
This GSP is part of the follow	ving Group		
ZO 60 27			
ZM60_000083_000 On-lin	ne posting log requires the presence of MG015		
On-line posting log requires t	the presence of MG015 [17406]		
The on-line posting log introduced by service pack ZM60_000076 requires the presence of MG015 in P.MGLOAD on the program unit			
Post Application Text			
This service pack should be applied in conjunction with ${\tt ZD60\_000081\_000}$			
First Release this GSP Applies	s to		
Year number Month number Revision number	00 00 00		
Last Cabinet File Released			
Year number	06		

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 88

Month number 07

Revision number 01

GSM Version Number 8.1.20

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO024 P.COMMON 06/09/2007 4652

This GSP has the following Pre-requisites -

ZM 60 76

This GSP is part of the following Group

zd 60 81

ZM60\_000084\_000 Stock Enquiry Menu.

This service pack solves the following problem:

Stock Enquiry Type menu [GX16775]

The Stock Enquiry Type menu is available from Stock Control, Sales Order Processing, Purchase Order Processing and Landed Costs. It is not clear which of these enquiries should be suppressed when certain modules are not configured. In particular, the Customer and Supplier enquiries show Customer and Supplier information in relation to products (price lists, orders, invoices etc.) and are not relevant if Sales or Purchase Order processing are not configured. This service pack suppresses the Customer and Sales Order options if Sales Order Processing is not configured and suppresses the Supplier and Purchase Order options if Purchase Order Processing is not configured.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0

Bacnat version for Unix
Bacnat version for Novell

0.0

0.000

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420 PM420A PM420B PM420C PM420D PM420E	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	06/09/2007 06/09/2007 06/09/2007 06/09/2007 06/09/2007 06/09/2007	21176 41710 65502 75054 40328 15650
PM420F PM420H PM420I PM420K PM420P PM420T PM420W PM420W PM42BA PM520A	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	06/09/2007 06/09/2007 06/09/2007 06/09/2007 06/09/2007 06/09/2007 06/09/2007 06/09/2007	37358 3380 4284 5630 1496 36026 37462 5666 26006

This GSP has the following Pre-requisites -

$z_{M}$	60	77
ZM	60	73
ZM	60	61

This GSP is part of the following Group

ZM60\_000085\_000

Enhancement to GL Auto-Entry Report.

GL Auto-Entry Report [gx17411]

This service pack enhances the sequence options available when the General Ledger Auto-Entry report is printed (during auto-transfer) in standard width format. It is no longer automatically printed by company, profit centre and account code, it is now possible to sequence the report as follows:

By General Ledger account. Print transactions posted to each General Ledger account in ascending sequence (sorted by date). Transactions are sequenced by company, profit centre and account code.

By Originating batch and item. Print transactions posted to General Ledger in ascending sequence of the sending system daybook batch and item numbers (sorted by date). This option is useful for audit trailing between General Ledger and the other Global 3000 financial modules. It should be noted that postings from Global 3000 Stock Control appear with the batch and item number set to zero.

By Original order number. Print transactions posted to General Ledger in ascending sequence of their sending system order numbers (sorted by date). This option is useful for reconciling postings at Purchase

Order Goods Receipt with Purchase Invoice postings which come to General Ledger via Global 3000 Creditors Ledger.

By Document reference. Print transactions posted to General Ledger in ascending document number sequence (sorted by date). This option is useful for sorting out postings that arise at different points in the business cycle but which are cross-related by document reference; for example re-classification of stock.

In addition to the above a new option Group consolidated transactions together has been added. When this option is selected, transactions posted to a single consolidated General Ledger transaction are printed at the end of the report regardless of the sequence option selected above.

Please note, when on-line posting auto-transfer acts as if the above option Group consolidated transactions together has been selected.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

8.1.20 GSM Version Number

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Size Program Library Date

05/09/2007 7634 LM52AB P.LM3000

This GSP has the following Pre-requisites -

70 60

This GSP is part of the following Group

ZG 60 36

ZM60\_000086\_000 Enhancement for Cost of Sale modifiers

Enhancement to allow Cost of Sales account modifiers

Cost of Sales account modifiers [D17363]

This service pack introduces an enhancement to SOP that allows postings to the cost of sales account to be modified on a per customer basis. Two new fields have been added to customer maintenance that allows a modifier to be entered for the profit centre and/or account.

For example, sales of product GAL01 in the SOP sample data are normally posted to STH/A1001. (The profit centre is taken from the sales location and the account from the product group.) With the cost of sales modifiers set to N?? and ????2 however, sales of GAL01 are posted to NTH/A1002 for the customer in question.

### First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

### Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM	Version	Number	8.1.20

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
Program	Library	Da Le	Size

CO025	P. COMMON	04/09/2007	1016

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZD	60	82
ZS	60	60

ZM60\_000087\_000 Two problems with Works Order Enquiries.

## Works Order Enquiry [D17460]

When enquiring on works orders by product, the original and completed quantities are incorrect if the works order has been created for an alternative unit of stock.

Works Order Enquiry - Finished Goods [D17459]

\_\_\_\_

In some cases the batch details are not shown within the works order finished goods enquiry.  $\,$ 

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420W P.PM3000 24/09/2007 37462 SW030 P.SEARCH 24/09/2007 48558

This GSP has the following Pre-requisites -

ZM 60 84 ZM 60 73

This GSP is part of the following Group

ZM60\_000088\_000 Various Fixes.

This service pack solves the following problems:

History Parameters [D17448]

The history parameters should default to keep a maximum number of periods of history.

Currency Information [D17442]

The Currency Information window has an unnecessary confirmation window in Cash Manager Enquiries.

First Release this GSP Applies to

Year number 0

Date 25/03/2024 Time 09.20.58 Page Service Pack Print Month number Revision number 0.0 Last Cabinet File Released Year number 06 Month number 07 Revision number 01 GSM Version Number 8.1.20 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version

This GSP contains the following programs -

Program Library Date Size

LM840 P.COMMON 27/09/2007 25856 PM520E P.PM3000 27/09/2007 64148

This GSP has the following Pre-requisites -

ZM 60 79

This GSP is part of the following Group

ZM60 000089 000 Enhancement to Customer and Supplier Notes

Customer and Supplier Notes [GX16882]

This service pack enhances Debtors Ledger and Creditors Ledger. Currently customer and supplier notes are automatically amended and edited using Windows based text editing when data is held in SQL format databases. The enhancement introduces a new system parameter (within administration parameters/operating options). The new system parameter governs the format in which customer and supplier notes are held, the options available are either Windows format (this has the advantage of incorporating all the standard Windows text editing features including word wrap and cut and paste) or 'Standard format (notes are processed using the existing speedbase windows). A conversion program is automatically run whenever the parameter s setting is changed, this will reformat all customer and supplier notes to match the selected format. Native database format installations will continue to process notes using the original Speedbase windows

Please note, to ensure that the data is in a consistent state and that the parameter is set correctly the conversion program will be run the first time a Debtors Ledger, Creditors Ledger or System Parameters program is run after these changes are installed.

Please also note, when entering notes in Windows format the size of the notes entered is limited to 32,500 characters (this is equivalent to 650 lines of notes in Standard format).

First	Release	this	GSP	Applies	to

Year number	00
Month number	00
Revision number	00

### Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO027	P.COMMON	01/10/2007	6172
CO028	P.COMMON	01/10/2007	6172
LM015	P.COMMON	01/10/2007	59410
LM52AA	P.LM3000	01/10/2007	45314
LM52AB	P.LM3000	01/10/2007	7634
LM52AC	P.LM3000	01/10/2007	17508
NSETUP		01/10/2007	1304
SW008	P.SEARCH	28/09/2007	13574
SW019	P.SEARCH	01/10/2007	12304

This GSP has the following Pre-requisites -

ZM	60	85
ZM	60	82
ZM	60	70
7.M	60	4.0

This GSP is part of the following Group

ZD	60	87
ZP	60	85

ZM60\_000090\_000 Date Format In Currency Parameters.

This service pack solves the following problem:

Currency Parameters [D17443]

When maintaining rates in Currency Parameters, the dates cannot be

entered as digits alone, e.g. 010107. It has to be entered as 01/01/07 or it is rejected as an invalid date. This change allows the dates to be entered as digits alone.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

COM	Version	NTlo	0	1	20
(÷SM	Version	Number	X		. 2.0

Bacnat version for Wind Bacnat version for Unit Bacnat version for Nove	k 0.000
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GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM52AA	P.LM3000	03/10/2007	45736
LM52AB	P.LM3000	03/10/2007	7634
LM52AC	P.LM3000	03/10/2007	17508

This GSP has the following Pre-requisites -

ZM 60 89

This GSP is part of the following Group

ZM60\_000091\_000 Enhancement to System Parameters - System Codes

System Parameters (System Codes) [gx17384]

When deleting a system code you now have the option of checking to see if it has been used, for example when deleting a delivery code the system can check to see if the delivery code about to be deleted has been recorded on any sales orders or delivery notes. This check is optional, however it should be noted that if a system code which is in use is deleted its description will no longer be available for enquiries and reports.

First Release this GSP Applies to

Year number 00

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 96				
Month number Revision number	00 00				
Last Cabinet File Released					
Year number Month number Revision number	06 07 01				
GSM Version Number	8.1.20				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the follow	ing programs -				
Program Library Date	Size				
LM520B P.LM3000 05/1	0/2007 77534				
This GSP has the following P	re-requisites -				
ZM 60 58					
This GSP is part of the following	owing Group				
ZM60_000092_000 Enhancements to Manufacturer assembly bill enquiry					
Enhancements to manufacturer assembly bill enquiry					
	assembly bill enquiry				
Estimated costs [17504]	assembly bill enquiry				
Estimated costs [17504]  When viewing an assembly bil	l, the estimated cost of each component ition to the estimated total cost of the				
Estimated costs [17504]  When viewing an assembly bil line is now displayed in add	l, the estimated cost of each component ition to the estimated total cost of the				
Estimated costs [17504]  When viewing an assembly bil line is now displayed in add whole assembly.  Sub-assembly components [174  When viewing an assembly bil	l, the estimated cost of each component ition to the estimated total cost of the				
Estimated costs [17504]  When viewing an assembly bil line is now displayed in add whole assembly.  Sub-assembly components [174  When viewing an assembly bil	1, the estimated cost of each component ition to the estimated total cost of the  92]  1, component lines that are in fact rown assembly bills are now highlighted.				
Estimated costs [17504]  When viewing an assembly bil line is now displayed in add whole assembly.  Sub-assembly components [174  When viewing an assembly bil sub-assemblies and have their	1, the estimated cost of each component ition to the estimated total cost of the  92]  1, component lines that are in fact rown assembly bills are now highlighted.				
Estimated costs [17504]  When viewing an assembly bil line is now displayed in add whole assembly.  Sub-assembly components [174  When viewing an assembly bil sub-assemblies and have their first Release this GSP Appli Year number Month number	1, the estimated cost of each component ition to the estimated total cost of the  92]  1, component lines that are in fact rown assembly bills are now highlighted.  es to  00 00				
Estimated costs [17504]  When viewing an assembly bil line is now displayed in add whole assembly.  Sub-assembly components [174  When viewing an assembly bil sub-assemblies and have their first Release this GSP Applityear number Month number Revision number	1, the estimated cost of each component ition to the estimated total cost of the  92]  1, component lines that are in fact rown assembly bills are now highlighted.  es to  00 00				

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420W P.PM3000 23/10/2007 37704

This GSP has the following Pre-requisites -

ZM 60 87

This GSP is part of the following Group

ZM60\_000093\_000 Various Enhancements to POP and SOP

Various enhancements to SOP and POP  $\,$ 

Purchase Order Enquiries [D17507]

In some cases whilst enquiring upon purchase order lines, pressing the 'Stock' button shows the purchase order header details rather than the stock details.

Manufactured Goods Enquiry [D17494]

A new "Manufactured Products" option is now available at the product type selection menu that appears after selecting Stock Enquiries. This option restricts the enquiry to manufacturable products only.

Supplier Price Lists in POP [D17338]

This enhancement introduces the ability to define a supplier price list for products ordered through POP or Landed Costs. A new "POP Price Lists" parameter is available to configure the way pop price lists are used.

A new "Price List" sub-menu contains all the price list maintenance and report functions.

Increased pricing accuracy in POP [D17337]

This enhancement introduces the ability to define the pricing accuracy to be used on all products within a selected product group. A unit price can now be defined as having between two and six decimal places. It should be noted that the total line values (total value posted to GL and CL) is still limited to the number of decimal places that are valid for the currency of the order.

The increased pricing accuracy is used in POP price lists, last quoted cost and last invoiced cost.

This service pack introduces a new parameter screen to P.O.P., the new parameters enable you to control the narrative and comment lines used on Creditors Ledger transactions, General Ledger Analysis (of Creditors Ledger transactions) and General Ledger transactions (for cost variance when posted to the stock value account) posted from P.O.P. Invoice Input.

It also enhances the Debtors Ledger Narrative window within S.O.P. Invoicing parameters. This window has been re-titled Posting Options and enables you to control the narrative and comment lines used on Debtors Ledger transactions, General Ledger Analysis (of Debtors Ledger transactions) and General Ledger transactions posted from S.O.P. Invoice Print.

Product Maintenance [D17532/D17533]

In some cases, when a product is deleted its assembly bill details are not.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

#### Last Cabinet File Released

Year number	06
Month number	07
Revision number	01
GSM Version Number	8.1.20
Bacnat version for Windows	0.0

Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO026	P.COMMON	15/11/2007	17616
LM015	P.COMMON	26/11/2007	59410
PM410	P.PM3000	05/11/2007	61350
PM410A	P.PM3000	05/11/2007	55468
PM410B	P.PM3000	05/11/2007	7492
PM410D	P.PM3000	05/11/2007	22508
PM410E	P.PM3000	05/11/2007	5384
PM410F	P.PM3000	05/11/2007	10410
PM410G	P.PM3000	05/11/2007	8090
PM410H	P.PM3000	05/11/2007	2752
PM410I	P.PM3000	05/11/2007	9754
PM410K	P.PM3000	05/11/2007	17240
PM410H PM410I	P.PM3000 P.PM3000	05/11/2007 05/11/2007	275 975

Servi	ce Pack Print	Date 2	5/03/2024 T	ime 09.20.	58 Page
PM410M	P.PM3000	05/11/2007	20990	า	
PM420C	P.PM3000	22/10/2007	77088		
PM420D	P.PM3000	24/10/2007	40446		
PM420F	P.PM3000	15/11/2007	47878		
PM420H	P.PM3000	22/10/2007	3406	5	
PM420I	P.PM3000	22/10/2007	4284	4	
PM420P	P.PM3000	22/10/2007	1496	5	
PM420T	P.PM3000	22/10/2007	36026	5	
PM451	P.PM3000	06/11/2007	24992		
PM451P	P.PM3001	11/10/2007	8064		
PM520C	P.PM3000	26/11/2007	33106		
PM520J	P.PM3000	20/11/2007	15334		
PM531	P.PM3000	15/11/2007	29276		
PM533 PM535	P.PM3000 P.PM3000	12/09/2007 12/09/2007	8846 2410		
PM536	P.PM3000 P.PM3000	12/09/2007	15956		
PM537	P.PM3000	12/09/2007	35294		
PM538	P.PM3000	12/09/2007	12998		
PM539	P.PM3000	12/09/2007	27510		
PM539P	P.PM3001	12/09/2007	7272		
PM541	P.PM3000	12/09/2007	14336	5	
PM541P	P.PM3001	12/09/2007	6822	2	
PM543	P.PM3000	21/09/2007	7064	4	
PM543P	P.PM3001	31/10/2007	5274		
PM544P	P.PM3001	21/09/2007	6434		
SW006	P.SEARCH	24/10/2007	60762		
SW038	P.SEARCH	25/09/2007	24114	4	
This GSP ha	as the follow	ing Pre-requ	isites -		
ZM 60	84				
ZM 60	77				
ZM 60	72				
ZM 60	67				
ZM 60	61				
ZM 60	15				
This GSP is	s part of the	following G	roup		
ZL 60	5				
ZP 60	95				
ZD 60	96				
ZO 60	31				
ZS 60	64				
ZI 60	16				
ZD 60	97				
ZM 60	95				
ZP 60 ZM 60	96 94				
ZM 60	24				
ZM60_000094	4_000	System Code	Amendment.		
This servi	ce pack makes	the followi	ng enhancemer	nt:	
System Para	ameters (Syst	em Codes) [G	X17506]		
When amend	ing the descr	iption for a	system code	vou now h	ave the
			-, 500m 00dc	,	

option of checking to see if it has been used, for example when amending the description for a delivery code the system can check to see if the delivery code about to be amended has been recorded on any sales orders or delivery notes. This check is optional, however it should be noted that if the description for a system code is changed its previous description will no longer be available for enquiries and reports. Enquiry screens and reprints of reports/documents will show the new description.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	06
Month number	07
Revision number	01
GSM Version Number	8.1.20

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size

LM520B P.LM3000 05/11/2007 80340

This GSP has the following Pre-requisites -

ZM 60 91

This GSP is part of the following Group

ZO	60	31
ZD	60	96
ZD	60	97
ZL	60	5
ZM	60	93
ZM	60	95
$_{\mathrm{ZP}}$	60	95
ΖP	60	96
ZS	60	64
ΖI	60	16

ZM60\_000095\_000 Company Registration Number.

This service pack makes the following enhancement:

Company Registration Number [GX17497]

This is part of an enhancement that introduces a new setting within customer/supplier maintenance. The new setting is optional and holds an accounts company registration number (CRN). The company registration number (CRN) is visible within the standard customer/supplier search.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	06
Month number	07
Revision number	01

GSM Version Number 8.1.20

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
S.PRINT		05/11/2007	107979
SW002	P.SEARCH	06/11/2007	22816
SW016	P.SEARCH	06/11/2007	19346

This GSP has the following Pre-requisites -

ZM 60 61

This GSP is part of the following Group

ZD	60	97
ΖP	60	96
ZO	60	31
ZD	60	96
ZL	60	5
ZM	60	93
ΖP	60	95
ZS	60	64
ZM	60	94
ZI	60	16

ZM60\_000096\_000 Cost of sales postings going to suspense account

Cost of sales postings going to suspense account [D17363]

It is possible under certain conditions for the postings to the cost

Service Pack Print	Ι	Date 25/	03/2024	Time	09.20.58	Page
of sales account to be	posted	instead	to the	suspens	se accoun	t.
First Release this GSP	Applies	s to				
Year number Month number Revision number		00 00 00				
Last Cabinet File Relea	sed					
Year number Month number Revision number		06 07 01				
GSM Version Number		8.1.20				
Bacnat version for Wind Bacnat version for Unix Bacnat version for Nove		0.0 0.000 0.0				
GX version		0.0				
This GSP contains the f	ollowin	ng progra	ams -			
Program Library	Date		Size			
CO025 P.COMMON	13/11/	/2007	:	1036		
This GSP has the follow	ing Pre	e-requis	ites -			
ZM 60 86						
This GSP is part of the	follow	ving Gro	up			
ZM60_000097_000	Two pr	roblems	with as	sembly 1	bill main	tenance
Two problems with assemi	bly bil	ll maint	enance			
Locking problem [D17564	]					
If two people attempt to amend different assembly bills at the same time a record lock message is displayed.						
Comment line indicator not displayed correctly [D17565]						
After adding or deleting component comments, the indicator that displays weather comment lines are present, is not updated.						
First Release this GSP	Applies	s to				
Year number Month number Revision number		0 0 0 0 0 0				

Year number

Last Cabinet File Released

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Service Pack Print Date 25/03/2024 Time 09.20.58 Page 1

Month number 07
Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410 PM410A PM410B PM410D PM410E PM410F PM410G PM410H PM410I PM410I PM410K PM410M	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	16/11/2007 16/11/2007 16/11/2007 16/11/2007 16/11/2007 16/11/2007 16/11/2007 16/11/2007 16/11/2007 16/11/2007	61386 55468 7492 22508 5384 10410 8090 2752 9754 17240
	1.1110000	10/11/2007	20000

This GSP has the following Pre-requisites -

ZM 60 93

This GSP is part of the following Group

ZM60\_000098\_000 Enhancement to DL Aged Debt/CL Aged Transactions

Export DL Aged Debt Report/CL Aged Transactions [GX17523]

either #0D or #0D0A depending on the operating system.

This enhancement introduces new lines to the Reports and Statistics menus within Debtors Ledger and Creditors Ledger.

The new options are named Export Aged Debt (for Debtors Ledger) and 'Export Aged Transactions' (for Creditors Ledger). They allow a summary Aged Debt/Aged Transaction report to be exported to a CSV file which consists of a single line containing column headings followed by a single line per customer/supplier. Each line is terminated with

Please note, the Debtors Ledger menu file has been updated to add a new option to the Reports and Statistics Menu (Export Aged Debt). Please copy DL-Menus from your program unit (\$P) to your data unit (DLD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please also note, the Creditors Ledger menu file has been updated to add a new option to the Reports and Statistics Menu (Export Aged Transactions). Please copy CL-Menus from your program unit (\$P) to your data unit (CLD) after applying this Service Pack. This step is

not required if service pack  $\rm ZM60\_000080\_000$  has been applied and unit 'G3M' has been assigned to your program unit ( $\rm \$P$ ).

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW039 P.SEARCH 20/11/2007 15772

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZD 60 98 ZP 60 98

ZM60 000099 000 Global 3000 Recovery Suite

Global 3000 Recovery Suite [17527] [17568]

This service pack contains the complete suite of Global 3000 v6.0 recovery programs and includes a new option to delete a company from Cash Manager. The whole suite has been included in the service pack since the Recovery suite was not previously maintained as part of ZM and it is possible that some sites do not already have it installed.

Note that there are separate options to remove a company from Creditors Ledger, Debtors Ledger, Cash Manager and General Ledger. The General Ledger deletion should always be run last as this gives the option to remove company information which is required for the other deletions from the PARAS database.

First Release this GSP Applies to

Year number 00 Month number 00

	Service Pack Print	Date 25/03/2024	Time 09.20.58	Page 105
Rev	ision number	00		
Las	t Cabinet File Released			
Mon	r number th number ision number	06 07 01		
GSM	Version Number	8.1.20		
Bacı	nat version for Windows nat version for Unix nat version for Novell	0.0 0.000 0.0		
GX ·	version	0.0		

This GSP contains the following programs -

Program	Library	Date	Size
DIR		04/07/2006	3312
P.ZR3000		26/11/2007	1258291
P.ZR3001		26/11/2007	51200
P.ZRLOAD		26/11/2007	51200
ZR-Menus		02/09/2000	8962
ZR3000		02/04/2007	9948

This GSP has the following Pre-requisites -

ZM 60 58

This GSP is part of the following Group

ZM60\_000100\_000 Field not being initialised by upgrade

Field not being initialised by upgrade [17582]

The field which holds the amount paid "on account" by a supplier is not being initialised correctly if a system is upgraded from V4.5 to V5.0 and then immediately to V6.0. The result is that very large values appear in the "Total Payment" column in the "Review Selections" window of Auto-payments in Creditors Ledger.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	06
Month number	07
Revision number	01
GSM Version Number	8.1.2

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 106 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Date Size Library CL51 P.UP3000 23/11/2007 35560 This GSP has the following Pre-requisites -This GSP is part of the following Group ZM60 000101 000 Distribution price list enquiries Distribution price list enquiries [gx17475] This service pack enhances the display of customer and supplier price lists within the distribution enquiries. First Release this GSP Applies to 00 Year number 00 Month number Revision number 00 Last Cabinet File Released Year number 06 Month number 07 Revision number 01 GSM Version Number 8.1.20 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Size Program Library Date 30/11/2007 44458 PM420D P.PM3000 PM420E P.PM3000 30/11/2007 20246 P.PM3000 30/11/2007 53448 PM420F This GSP has the following Pre-requisites -93 ZM 60 60 84

This GSP is part of the following Group

ZM60\_000102\_000 Cant disable the "Print on delivery note" option.

Can't set "Print on delivery note" to "N" [D17596]

The prompt "Print on delivery notes" in the sales details of product maintenance cannot be switched off. Viewing the sales details window always resets the prompt. The same problem occurred on the "Depend on prior" prompt as well.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	06
Month number	07
Revision number	01
GSM Version Number	8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410A PM410E PM410F PM410G PM410I PM410K	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	03/12/2007 03/12/2007 03/12/2007 03/12/2007 03/12/2007 03/12/2007	55488 5384 10410 8090 9754 17240
PM410M	P.PM3000	03/12/2007	20990

This GSP has the following Pre-requisites -

ZM 60 97

This GSP is part of the following Group

ZM60\_000103\_000 Problem within S.O.P. Transaction Desktop

Transaction Desktop [D17591]

If manual pricing is not allowed, products that do not appear on the price list are incorrectly included in the product search.

First Release this GSP Applies to

	Date 25/03/2024 Time 09.20.58 Page 108
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	06 07 01
GSM Version Number	8.1.20
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follows	ing programs -
Program Library Date	Size
SW006 P.SEARCH 12/12	2/2007 60806
This GSP has the following Pr	re-requisites -
ZM 60 93	
This GSP is part of the follo	owing Group
ZS 60 67	
ZM60_000104_000 Prob	lem in Product Group Maintenance.
ZM60_000104_000 Prob Product Group Maintenance [Di	_
Product Group Maintenance [Di	17638] selected immediately after the Print
Product Group Maintenance [D]  If the Discounts option is	selected immediately after the Print an occur.
Product Group Maintenance [Discounts option is option then an EXIT CODE 1 can	selected immediately after the Print an occur.
Product Group Maintenance [Discounts option is option then an EXIT CODE 1 cases are the second of th	selected immediately after the Print an occur.  es to  00 00
Product Group Maintenance [Diff the Discounts option is option then an EXIT CODE 1 carries Release this GSP Applied Year number Month number Revision number	selected immediately after the Print an occur.  es to  00 00
Product Group Maintenance [Discounts option is option then an EXIT CODE 1 carries Release this GSP Applied Year number Month number Revision number  Last Cabinet File Released Year number Month number	selected immediately after the Print an occur.  es to  00 00 00 00 07
Product Group Maintenance [Diff the Discounts option is option then an EXIT CODE 1 carries represented by the second of the seco	selected immediately after the Print an occur.  es to  00 00 00 00 01

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM451 P.PM3000 07/01/2008 25108

This GSP has the following Pre-requisites -

ZM 60 9:

This GSP is part of the following Group

ZM60\_000105\_000 Enhancement to standing orders and repeating order

This service pack provides three enhancements to Cash Manager [qx16899]

- 1) A new Repeating Order. This is entered like a Standing Order but a current period transaction can be generated from it at any time. Transactions are not automatically generated by Close Period.
- 2) The ability to generate Standing Order transactions for the current period from a standing order starting in the current period.
- 3) The ability to enter a taxable Standing or Repeating Order if tax analysis is in use in Cash Manager  $\,$

In addition the dialogue for Standing Order/Repeating Order Entry is brought into line with that for Transaction Entry.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 11/01/2008 60834

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZC 60 59

ZM60\_000106\_000 Product price not appearing in sales order entry

Product price not appearing in sales order entry [D17654]

When entering certain products onto a sales order, it is possible for no price to appear.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410 PM410A PM410B PM410D PM410E PM410F	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	16/01/2008 16/01/2008 16/01/2008 16/01/2008 16/01/2008 16/01/2008	61476 55488 7492 22508 5384 10410
PM410F PM410G PM410H PM410T	P.PM3000 P.PM3000 P.PM3000	16/01/2008 16/01/2008 16/01/2008	8090 2752 9754
PM4101 PM410K PM410M	P.PM3000 P.PM3000 P.PM3000	16/01/2008 16/01/2008 16/01/2008	17240 20990

This GSP has the following Pre-requisites -

ZM 60 102 ZM 60 97

This GSP is part of the following Group

ZM60\_000107\_000 Internal purposes

Internal Purposes

This service pack has been created for internal purposes only, however it must still be applied.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 06 Month number 07 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Size Program Library Date CO020 P.COMMON 24/08/2007 16288 18448 CO021 P.COMMON 08/08/2007 CO026 P.COMMON 15/11/2007 17620 DLDRC1 P.DLLOAD 30/08/2007 68946 INS100 P.MIDDLE 16/02/2007 4568

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000108\_000 Minor problem in assembly bill maintenance

Minor problem in assembly bill maintenance [D17676]

When updating the assembly bill of a finished product, you should not be permitted to add the finished product itself as one of its own components.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Service Pack Print Date 25/03/2024 Time 09.20.58 Page 11
Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410	P.PM3000	25/01/2008	61534
PM410A	P.PM3000	25/01/2008	55488
PM410B	P.PM3000	25/01/2008	7492
PM410D	P.PM3000	25/01/2008	22508
PM410E	P.PM3000	25/01/2008	5384
PM410F	P.PM3000	25/01/2008	10410
PM410G	P.PM3000	25/01/2008	8090
PM410H	P.PM3000	25/01/2008	2752
PM410I	P.PM3000	25/01/2008	9754
PM410K	P.PM3000	25/01/2008	17240
PM410M	P.PM3000	25/01/2008	20990

This GSP has the following Pre-requisites -

ZM 60 106

This GSP is part of the following Group

ZM60\_000109\_000 Enhancement to BACS file creation.

BACS File Creation [GX17393]

This service pack enhances Creditors Ledger Auto-payments. BACS payments files are now generated directly by Creditors Ledger removing the need to use the Global BACS module.

A new option allowing BACS parameters to be set up has been added to the bank details window within Company Parameters/Cash Book Control Accounts. These new BACS parameters must be established for each Cash Book Control Account from which BACS payments are to be made before BACS payments can be generated within Creditors Ledger Auto-payments.

Please Note: If BACS payments have been generated for an open auto-payment run when this service pack is applied, those BACS payments must be processed using the Global BACS module.

For further information please see the enhancement note accompanying this service pack.

First Release this GSP Applies to

Year number 00 Month number 00

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Revision number Last Cabinet File Released Year number 0.8 Month number 01 Revision number 01 GSM Version Number 8.1.20 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM520E SW039	P.PM3000 P.SEARCH	05/02/2008 19/02/2008	68990 18332
SW040	P.SEARCH	19/02/2008	15834

This GSP has the following Pre-requisites -

$z_{M}$	60	98
ZM	60	88

This GSP is part of the following Group

ZP 60 107 ZP 60 108

ZM60\_000110\_000 Stock forecast enquiry

Transaction Desktop Stock Forecast Enquiry [gx17586]

This enhancement introduces a new button to the Transaction Desktop, Product Enquiries and Stock Enquiries. The button (labelled Stock Forecast) is located within the Enquiry Options Window (accessed via the Enquiry button on the main Transaction Desktop window), the options window which appears after selecting a product during Product Enquiries and the main Stock Enquiry window.

The Stock Forecast enquiry details future supplies and demands of a selected product. It can be limited by location and/or date. The unit in which the quantities are shown is also selectable.

If you are currently viewing, adding or amending a transaction line (for a stocked product) within the Transaction Desktop the Stock Forecast will be shown for the product and location specified on that line, if not then you can specify the product and location within the Stock Forecast window itself.

For further information please see the accompanying enhancement note.

First Release this GSP Applies to

Servic	e Pack Print		Date	25/0	03/202	24 Time	09.20.58	8 Page	114
Year number Month numbe Revision nu	r		0 0 0 0 0 0						
Last Cabine	t File Releas	sed							
V			0.0						
Year number Month numbe			08 01						
Revision nu			01						
ggv '			0 1	0.0					
GSM Version	Number		8.1.	. 20					
Bacnat vers	ion for Windo ion for Unix ion for Novel		0.0	00					
GX version			0.0						
This GSP co	ntains the fo	ollowi	ng pr	ogra	ams -				
Program	Library	Date			Size				
LM015	P.COMMON	13/02	/2008	3		60862			
	P.PM3000	13/02				41814			
PM420B	P.PM3000	13/02	/2008	3		65636			
	P.PM3000	13/02	/2008	3		77162			
PM420D PM420H	P.PM3000	13/02				44676			
	P.PM3000 P.PM3000	13/02 13/02	/2008	2		3406 4284			
	P.PM3000	13/02	/2008	3		5630			
	P.PM3000	13/02	/2008	3		1496			
PM420T	P.PM3000	13/02	/2008	3		36026			
	P.PM3000					5666			
SW042	P.SEARCH	13/02	/2008	3		32982			
This GSP ha	s the follow	ing Pr	e-rec	quisi	ites -	-			
ZM 60	105								
ZM 60	101								
ZM 60	93								
ZM 60	84								
This GSP is	part of the	follo	wing	Grou	qı				
ZS 60	71								
ZM60_000111	_000	Movem	ents	not	purge	ed.			
Stock Movem	ent Purge [D]	17696]							
In some cas	es stock move	ements	are	not	purge	ed.			
First Relea	se this GSP A	Applie	s to						
Year number			00						
Month number			00						
Revision nu			00						

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Last Cabine	t File Releas	sed					
Year number Month number Revision number	=	08 01 01					
GSM Version	Number	8.1.20	)				
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.000					
GX version		0.0					
This GSP co	ntains the fo	ollowing prog	rams -				
Program	Library	Date	Size				
PM580	P.PM3000	14/02/2008	34	804			
This GSP ha	s the follow:	ing Pre-requi	sites -				
ZM 60	29						
This GSP is	part of the	following Gr	oup				
ZM60_000112	_000	Program not	found 'NS	י פוזיד:ד	error		
		_			crior.		
Program NSE	TUP [D17729]			2101	C1101.		
The problem	is that in a	some cases a	Program N	ot Fou	nd messag		o'.
The problem displayed or	is that in a	some cases a lations. The	Program N	ot Fou	nd messag		)'.
The problem displayed or	is that in an end in set in se	some cases a lations. The	Program N	ot Fou	nd messag		)'.
The problem displayed of First Release Year number Month number Revision numbe	is that in an end in set in se	some cases a lations. The Applies to 00 00 00	Program N	ot Fou	nd messag		
The problem displayed of First Release Year number Month number Revision numbe	is that in an end in the second secon	some cases a lations. The Applies to 00 00 00	Program N	ot Fou	nd messag		
The problem displayed of First Release Year number Month number Revision number Last Cabine Year number Month number	is that in an end in set this GSP is this GSP is this GSP is the moder of the release of the rel	some cases a lations. The Applies to 00 00 00 sed 08 01	Program N missing p	ot Fou	nd messag		
The problem displayed of First Releading Year number Month number Revision number Cabine Year number Month number Revision Num	is that in an end in set this GSP is this GSP is this GSP is the moder of the release of the rel	some cases a lations. The Applies to 00 00 00 sed 08 01 01 8.1.20 0ws 0.0 0.000	Program N missing p	ot Fou	nd messag		
The problem displayed of First Releading Year number Month number Revision number Cabine Year number Month number Revision Num	is that in an ew install se this GSP is that in a set this GSP is the control of	some cases a lations. The Applies to 00 00 00 sed 08 01 01 8.1.20 0ws 0.0 0.000	Program N missing p	ot Fou	nd messag		
The problem displayed of First Relead Year number Month number Revision number Month number Month number Month number Revision number Revision number Revision number Bacnat vers Bacnat vers Bacnat vers Bacnat vers GX version	is that in a new install se this GSP is that in a new install se this GSP is the control of the	some cases a lations. The Applies to 00 00 00 00 00 00 00 00 00 00 00 00 00	Program N	ot Fou	nd messag		
The problem displayed of First Relead Year number Month number Revision number Month number Month number Month number Revision number Revision number Revision number Bacnat vers Bacnat vers Bacnat vers Bacnat vers GX version	is that in a new install se this GSP is that in a new install se this GSP is a new install se this gray in the second se this gray in the second se this gray is a new install se this gray in the second se this gray is a new install se this gray in the second	Some cases a lations. The Applies to 00 00 00 sed 08 01 01 8.1.20 0ws 0.0 0.000 11 0.0 0.0	Program N	ot Fou	nd messag		

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 116 NSETUP P.LM3000 22/02/2008 1468 This GSP has the following Pre-requisites -ZM 60 110 ZM60 89 This GSP is part of the following Group ZM60\_000113\_000 Problem running multiple Cash Manager programs. Cash Manager [D17733] Attempting to run two Cash Manager programs simultaneously can result in a record lock error message (Lock:FRAME). First Release this GSP Applies to Year number 00 Month number 00 Revision number 00 Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.20 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size LM015 P.COMMON 26/02/2008 60934 This GSP has the following Pre-requisites -112 ZM 60 This GSP is part of the following Group ZM60\_000114\_000 Problem with upgrade.

In some cases upgrade fails to complete if Sales Order Processing is

Upgrade [D17745]

in use but Stock Control is not. First Release this GSP Applies to

Page 116 of 554

Commi							
Servic	e Pack Prin	t Date	25/03/2024	Time	09.20.58	Page	117
Year number Month number Revision number		0 0 0 0 0 0					
Last Cabine	t File Relea	ased					
Year number Month numbe Revision nu		08 01 01					
GSM Version	Number	8.2	L.20				
Bacnat vers Bacnat vers Bacnat vers	ion for Uni	x 0.0	000				
GX version		0.0	)				
This GSP co	ntains the	following p	programs -				
Program	Library	Date	Size				
LM50B	P.UP3000	27/02/200	08 10	922			
This GSP ha	s the follo	wing Pre-re	equisites -				
This GSP is	part of the	e following	g Group				
FMC0 00011F	0.00	37.4 . 11		. 7			
ZM60_000115			assembly leve	_			ail rep
			assembly leve	_			ail rep
Not all ass	embly level	s printed o	_	ls Rep	ort [1774	[6]	
Not all ass When printi	embly levels	s printed of Details Reg printed.	on Bill Detai	ls Rep	ort [1774	[6]	
Not all ass When printicassembly bi	embly levels	s printed of Details Reg printed.	on Bill Detai	ls Rep	ort [1774	[6]	
Not all ass When printicassembly bi	embly levelong the Bill ll are being se this GSP	Details Reg printed.  Applies to	on Bill Detai	ls Rep	ort [1774	[6]	
Not all ass When printicassembly bi First Relea Year number Month numbe	embly levels  ng the Bill  ll are being  se this GSP  r  mber	Details Reg printed.  Applies to	on Bill Detai	ls Rep	ort [1774	[6]	
Not all ass When printicassembly bi First Relea Year number Month numbe Revision num Last Cabine	embly levels  ng the Bill  ll are being  se this GSP  r  mber  t File Reles	Details Reg printed.  Applies to  00  00  00  assed	on Bill Detai	ls Rep	ort [1774	[6]	
Not all ass When printicassembly bi First Relea Year number Month numbe Revision num Last Cabine Year number Month number	embly levelong the Bill ll are being se this GSP mber t File Release	Details Reg printed.  Applies to 00 00 00 ased	on Bill Detai	ls Rep	ort [1774	[6]	
Not all ass When printicassembly bi First Relea Year number Month numbe Revision num Last Cabine Year number Month numbe Revision number	embly levels  ng the Bill  ll are being  se this GSP  r  mber  t File Relea	Details Reg printed.  Applies to 00 00 00 assed 08 01 01	on Bill Detail	ls Rep	ort [1774	[6]	
Not all ass When printicassembly bi First Relea Year number Month numbe Revision num Last Cabine Year number Month number	embly levels  ng the Bill  ll are being  se this GSP  r  mber  t File Relea	Details Reg printed.  Applies to 00 00 00 assed 08 01 01	on Bill Detai	ls Rep	ort [1774	[6]	
Not all ass When printicassembly bi First Relea Year number Month numbe Revision num Last Cabine Year number Month numbe Revision number	mg the Bill ll are being se this GSP  r mber t File Relea r mber Number ion for Wincion for Uni	Details Reg printed.  Applies to 00 00 00 ased  08 01 01 8.3  dows 0.6  x 0.6	on Bill Detaileport, not all	ls Rep	ort [1774	[6]	
Not all ass  When printicassembly bi  First Relea  Year number  Month numbe  Revision number  Year number  Month numbe  Revision number  Month number  Month number  Bacrat vers  Bacrat vers  Bacrat vers	mg the Bill ll are being se this GSP  r mber t File Relea r mber Number ion for Wincion for Uni	Details Reg printed.  Applies to 00 00 00 ased  08 01 01 8.3  dows 0.6  x 0.6	on Bill Detail	ls Rep	ort [1774	[6]	
Not all ass When printicassembly bi First Relea Year number Month numbe Revision num Last Cabine Year number Month numbe Revision num GSM Version Bacnat vers Bacnat vers Bacnat vers	mg the Bill ll are being se this GSP  r mber t File Relea r mber Number ion for Wing ion for Unit ion for Nove	Details Reg printed.  Applies to  00 00 00 ased  08 01 01 8.3 dows 0.6 ell 0.6	eport, not al	ls Rep	ort [1774	[6]	
Not all ass When printicassembly bi First Relea Year number Month numbe Revision nu Last Cabine Year number Month numbe Revision nu GSM Version Bacnat vers Bacnat vers Bacnat vers GX version	mg the Bill ll are being se this GSP  r mber t File Relea r mber Number ion for Wing ion for Unit ion for Nove	Details Reg printed.  Applies to  00 00 00 ased  08 01 01 8.3 dows 0.6 ell 0.6	eport, not al	ls Rep	ort [1774	[6]	

Service Pack	Print Date 2	25/03/2024 Time 09.20.58 Page 118
CO021 P.COMM	ON 29/02/2008	18480
This GSP has the f	ollowing Pre-requ	isites -
ZM 60 1	07	
This GSP is part o	the following G	roup
ZV 60	15	
ZM60_000116_000	Not all ass	sembly levels shown on trial kitting
Not all assembly 1	evels shown on tr	ial kitting [17753]
When performing a levels of the asse		quiry or report, not all selected ng shown.
First Release this	GSP Applies to	
Year number Month number Revision number	0 0 0 0 0 0	
Last Cabinet File	Released	
Year number Month number Revision number	08 01 01	
GSM Version Number	8.1.2	20
Bacnat version for Bacnat version for Bacnat version for	Unix 0.000	
GX version	0.0	
This GSP contains	the following pro	grams -
Program Librar	y Date	Size
CO021 P.COMM	ON 03/03/2008	18496
This GSP has the f	ollowing Pre-requ	isites -
ZM 60 1	15	
This GSP is part o	the following G	roup
ZV 60	16	
ZM60_000117_000	Exit 1 in a	assembly bill enquiries

product enquiries.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410	P.PM3000	28/02/2008	61866
PM410A	P.PM3000	28/02/2008	54828
PM410B	P.PM3000	28/02/2008	7492
PM410D	P.PM3000	28/02/2008	22508
PM410E	P.PM3000	28/02/2008	5384
PM410F	P.PM3000	28/02/2008	10410
PM410F	P.PM3000	28/02/2008	8090
PM410H	P.PM3000	28/02/2008	2752
PM410I	P.PM3000	28/02/2008	9754
PM410K	P.PM3000	28/02/2008	17240
PM410M	P.PM3000	28/02/2008	20990
PM420W	P.PM3000	26/02/2008	37712

This GSP has the following Pre-requisites -

ZM	60	108
ZM	60	92

This GSP is part of the following Group

ZM60\_000118\_000 Enhancement to Customer and Supplier Find.

Customer/Supplier Find [gx17520]

The criteria used to search for accounts when the Find button is pressed have been extended to allow text to be searched for within contact names and company registration numbers.

It should be noted that the abbreviation CRN is used throughout the HMRC website when referring to the company registration number, this abbreviation has also been adopted within the software.

Service	e Pack Print	Ι	ate 25	5/03/2024	Time	09.20.58	8 Page	120
First Release this GSP Applies to								
Year number Month number Revision num			0 0 0 0 0 0					
Last Cabinet	t File Releas	sed						
Year number Month number Revision num			08 01 01					
GSM Version	Number		8.1.20	)				
Bacnat vers	ion for Windo ion for Unix ion for Novel		0.0 0.000 0.0					
GX version			0.0					
This GSP con	ntains the fo	ollowin	g prog	grams -				
Program	Library	Date		Size				
SW002 SW016	P.SEARCH P.SEARCH	05/03/ 05/03/			24686 21202			
This GSP has	s the followi	.ng Pre	-requi	sites -				
ZM 60	95							
This GSP is	This GSP is part of the following Group							
ZM60_000119_000 Linked order details displayed in WO enquiry								
Linked order details displayed in works order enquiry [D17113]								
The details of any linked sales order and/or works order is now displayed in the works order lines enquiry.								
First Releas	se this GSP A	Applies	to					
Year number Month number Revision num			00 00 00					
Last Cabinet File Released								
Year number Month number Revision num			08 01 01					
GSM Version	Number		8.1.20	)				
	ion for Windo ion for Unix	ows	0.0					

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size SW030 P.SEARCH 19/02/2008 49088 This GSP has the following Pre-requisites -ZM 60 87 This GSP is part of the following Group ZM60 000120 000 Problem in Creditors Ledger Auto-Payments. Creditors Ledger Auto-Payments - BACS File Creation [D17771] If sort codes are defined with embedded spaces (e.g. 01 02 03) or with "-" separators (e.g. 01-02-03) choosing the "Post BACS" option within Creditors Ledger Auto-Payments can result in a NUMERICAL CONVERSION error at SW040/#18BA. First Release this GSP Applies to Year number 00 Month number 00 Revision number 00 Last Cabinet File Released Year number 80 Month number 01 Revision number 01 GSM Version Number 8.1.20 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Size Library Date SW040 12/03/2008 15932 P.SEARCH This GSP has the following Pre-requisites -60 109 ZM

This GSP is part of the following Group

111

ΖP

60

ZM60\_000121\_000

OVERFLOW @ PM420B/#A186 in drill down

#### OVERFLOW @ PM420B/#A186 in drill down [17774]

This overflow occurs when drilling down to an individual invoice from Debtors Ledger.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size PM420B P.PM3000 14/03/2008 65636 PM420K P.PM3000 14/03/2008 5630 PM42BA P.PM3000 14/03/2008 5666

This GSP has the following Pre-requisites -

ZM 60 110

This GSP is part of the following Group

ZM60\_000122\_000 Problem with product maintenance and unit look-up.

Product Maintenance [D17779]

In some cases invalid details can be written to the product/supplier details when updating purchase details within product maintenance.

Unit Code Look-Up [D17778]

In some cases a lock on record  ${\tt G1}$  can occur when entering the unit code look-up.

First Release this GSP Applies to

Year number 00

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 123				
Month number Revision number	00 00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.20				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the follows	ing programs -				
Program Library Date	Size				
	3/2008 22174 3/2008 5092				
This GSP has the following Pr	re-requisites -				
ZM 60 117 ZM 60 12					
This GSP is part of the follo	owing Group				
ZM60_000123_000 Enhan	ncement to SOP to allow trial kitting				
Enhancement to SOP to allow t	rial kitting [D17714]				
create a works order for a sa	nat during the process that allows you to ales order line, the user now has the kitting if there are insufficient e required number of items.				
First Release this GSP Applie	es to				
Year number Month number Revision number	00 00 00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.20				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

C0021 P.COMMON 11/03/2008 21186 MG015 P.MGLOAD 07/03/2008 3692

This GSP has the following Pre-requisites -

ZM 60 116

This GSP is part of the following Group

ZS 60 78 ZV 60 17

ZM60\_000124\_000 Enhancement to provide calendar look-up.

Calendar Look-up [GXIDC17525]

This enhancement introduces a calendar look-up to the majority of date prompts within Asset Register, General Ledger, Cash Manager, Debtors Ledger and Creditors Ledger.

If you wish to enable this feature please see the enhancement note included with this service pack.

Important Note: This service pack requires GSM run-time version GSM SP-23, or later. The GX.EXE version must be V4.3, or later. These versions are required after applying this service pack even if you do not wish to use the calendar look-up feature.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 4.3

This GSP contains the following programs -

Program Library Date Size

Servi	ce Pack Print	Date 25	5/03/2024 Tim	e 09.20.58	Page	125
LM015	P.COMMON	25/03/2008	61362			
LM300	P.LM3000	14/03/2008	19432			
SW008	P.SEARCH	27/03/2008	13574			
SW019	P.SEARCH	27/03/2008	12304			
SW026	P.SEARCH	14/03/2008	43982			
SW033	P.SEARCH	27/03/2008	34220			
SW034	P.SEARCH	27/03/2008	33998			
SW040	P.SEARCH	14/03/2008	15934			
This GSP ha	as the follow	ing Pre-requi	isites -			
ZM 60	120					
ZM 60	113					
ZM 60	68					
ZM 60	2					
mbi- cop i	a name of the	following Cr	wa.i.p			

This GSP is part of the following Group

ZA	60	4
ZC	60	68
ZD	60	112
ZP	60	112
ZG	60	40

ZM60\_000125\_000

Enhancement to long description processing

Enhancement to long description handling [16534]

This service pack fixes problems in Sales Order Processing and Purchase Order Processing.

In SOP, if the user selects order line comments the long description lines are copied from the product and attached to the order line. If the user then deletes these comments they are still printed on the order if the "Copy long descriptions to order?" flag is set.

In POP there is a conflict where the above parameter in Sales Order Processing is being used to control the printing of packaging instructions on Purchase Orders.

Recovery program D16534 which sets the parameters and (optionally) copies the product long descriptions to existing order lines on open orders is provided in this service pack. This should be run when the service pack is applied.

Note: This function increases the requirement for LD records in database PARAS.

See the attached enhancement note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Servic	e Pack Print	Date 25,	/03/2024	Time	09.20.58	Page	126
Year number Month numbe Revision nu	r	08 01 01					
GSM Version	Number	8.1.20					
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.000					
GX version		0.0					
This GSP co	ntains the fo	ollowing progr	rams -				
Program	Library	Date	Size				
PM520B PM520C PM520G PM520H PM520I PM520J	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	19/03/2008 19/03/2008 19/03/2008 19/03/2008 19/03/2008 19/03/2008	3: 1:	5124 3678 7548 3326 1650 5334			
This GSP ha	s the followi	ng Pre-requis	sites -				
ZM 60 ZM 60	93 72						
This GSP is	part of the	following Gro	oup				
ZO 60 ZS 60	36 79						
ZM60_000126	_000	Problem with	unit cod	de look	-up.		
Unit Code L	ook-Up [D1778	37]					
In some cases a lock on record G1 can occur when entering the unit code look-up.							
First Relea	se this GSP A	applies to					
Year number Month numbe Revision nu	r	0 0 0 0 0 0					
Last Cabinet File Released							
Year number Month numbe Revision nu	r	08 01 01					
GSM Version	Number	8.1.20					
Bacnat vers	ion for Windo	ows 0.0					

Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW010 P.SEARCH 20/03/2008 5116

This GSP has the following Pre-requisites -

ZM 60 122

This GSP is part of the following Group

ZM60\_000127\_000 Enhancement to allow price search in po entry

Enhancement to allow price search in po entry [17551]

This enhancement introduces a new feature that allows you to browse the supplier's price list, if one is available, when adding lines to a purchase order.

The ability to update the costing method and browse the request queue previously only available via the function keys and through using baseline displays, have been replaced with standard buttons on the window.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW006 P.SEARCH 02/04/2008 75170

This GSP has the following Pre-requisites -

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 103 This GSP is part of the following Group ZO 60 38 ZM60\_000128\_000 Enhancement to Debtors Direct Posting interface Enhancement to Debtors Direct Posting interface [17403] See attached enhancement note for details First Release this GSP Applies to Year number Month number 00 Revision number 0.0 Last Cabinet File Released Year number 80 Month number 01 Revision number 01 GSM Version Number 8.1.20 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size CO019 03/04/2008 3186 P.COMMON FF P.MIDDLE 03/04/2008 5436 03/04/2008 7080 LM010 P.LM3000 LM015 P.COMMON 03/04/2008 61406 XTRA P.MIDDLE 03/04/2008 1292 This GSP has the following Pre-requisites -124 ZM60 ZM 60 80 58 ZM60 This GSP is part of the following Group ZD60 115 ZM60\_000129\_000 Prevent on-line posting log file being deleted. Prevent on-line posting log file being deleted [17811]

The on-line posting log file which resides in the folder OnLineLogs in the Global System Manager folder is being deleted between transfers. Thus if an error occurs in posting a batch and it is left in a \*POST state, the on-line log file is added to if the next attempt to post is a recovery for the same batch, but if a new batch is posted the file is deleted and recreated. The log file is now extended indefinitely, and can only be deleted manually.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.20

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Size Program Library Date

CO024 P.COMMON 11/04/2008 4734

This GSP has the following Pre-requisites -

60 83

This GSP is part of the following Group

ZP	60	116
ZD	60	118
ZG	60	42

ZM60\_000130\_000 Enhancement to allow goods receipts by barcode

Enhancement to allow goods receipts by barcode [D17795]

The goods receipt process has been enhanced to allow items to be receipted into stock by scanning the products barcode.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 130				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.20				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the followi	ng programs -				
Program Library Date	Size				
SW006 P.SEARCH 14/04	1/2008 75230				
This GSP has the following Pr	re-requisites -				
ZM 60 127					
This GSP is part of the follo	owing Group				
ZO 60 40					
ZM60_000131_000 Error	'Invalid barcode' when entering product code				
Error 'Invalid barcode' when entering product code [17821]					
The error message "Invalid barcode" can appear when a product code is entered into a barcode prompt in situations where the product code and barcode are identical.					
First Release this GSP Applies to					
Year number Month number Revision number	00 00 00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.20				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the following programs -					

Program Library Date Size

SW006 P.SEARCH 22/04/2008 75266

This GSP has the following Pre-requisites -

ZM 60 130

This GSP is part of the following Group

ZM60\_000132\_000 Updates to authorisation system for SOP

Updates to authorisation system for SOP

## Transaction desktop [D17828]

The following three features where not covered by the authorisation process.

- 1) The ability to override a credit limit warning.
- 2) The ability to amend prices and discounts.
- 3) The ability to unhold an order.

## Sales order entry [D17827]

When entering a scheduled order, the error "Invalid authorisation point (ST210 )" could occur.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

DBAUTHP 13/09/2006 166912 DBAUTHP1 13/09/2006 105472

This GSP has the following Pre-requisites -

ZM 60 46

This GSP is part of the following Group

ZM60\_000133\_000 Enhancement to allow a Cash Book to be closed.

Close Cash Book [gx17777]

This enhancement introduces a new function within cash book maintenance. The new function allows a cash book to be permanently closed. A new status field which shows whether the cash book is Open or Closed has also been added.

Closed Cash Books cannot be chosen as the currently selected cash book. In addition they are excluded from transaction entry, searches, enquiries, reports (with the exception of the Cash Book Report) and revaluation. However, enquiries do provide the option to include closed cash books.

When a cash book is closed you are prompted to select a replacement cash book to which the balance is to be transferred (if there is one) and to be used if Auto-Transfer subsequently detects a posting to the closed cash book.

Please note, all existing cash books are assumed to be open until they are specifically closed.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	0.0

#### Last Cabinet File Released

Year number	0.8
Month number	01
Revision number	01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
SW011	P.SEARCH	20/05/2008	8814
SW018	P.SEARCH	20/05/2008	3886

This GSP has the following Pre-requisites -

This GSP is part of the following Group

	Service	Pack Print	Date	25/03/2024	Time (	09.20.58	Page	133
ZC ZD ZP	60 60 60	71 121 121						

ZM60\_000134\_000 Suppress delivery location prompt in order entry

Suppress delivery location prompt in order entry[17717]

This service pack enhances Purchase Order Processing for single location systems.

A new value of the parameter Purchase Order location input which currently allows At start of session and At start of each order is made available for single location systems, allowing the option Never. If this is set, Purchase Order Entry does not prompt for the delivery location at all, and inserts the single location address into the order delivery address. If necessary, this may be changed for individual orders by selecting the order for amendment.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.20

Bacnat version for Windows
Bacnat version for Unix
Bacnat version for Novell

GX version

0.0

0.0

Library

This GSP contains the following programs -

PM520C P.PM3000 22/05/2008 33748

This GSP has the following Pre-requisites -

ZM 60 125

Program

This GSP is part of the following Group

ZO 60 44

ZM60\_000135\_000 Numerical conversion error at SW040/#1BD0

Size

Numerical conversion error at SW040/#18D0 [D17859]

When creating a bacs payment file within Creditors Auto Payments, it is possible for a numerical conversion error at SW040/#18D0 to occur.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW040 P.SEARCH 29/05/2008 15982

This GSP has the following Pre-requisites -

ZM 60 124

This GSP is part of the following Group

ZM60\_000136\_000 Wrong products listed after using find option

Wrong products listed after using find option [17862]

After using the find option available on the product browse window, it is possible for the wrong products to be listed, if the current view displayed is not one of the "by product code" views.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.20

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size SW006 P.SEARCH 03/06/2008 88212 This GSP has the following Pre-requisites -131 This GSP is part of the following Group ZM60\_000137\_000 Problem in Product Maintenance. Product Maintenance [D17868] In some cases when adding a new product (using a template) file full messages can be displayed in error if the product has previously been added and abandoned. First Release this GSP Applies to Year number Month number 00 Revision number 0.0 Last Cabinet File Released Year number 0.8 Month number 01 Revision number 01 GSM Version Number 8.1.20 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size PM410I P.PM3000 03/06/2008 10140 This GSP has the following Pre-requisites -117 This GSP is part of the following Group

ZM60\_000138\_000 Problem creating customer/supplier addresses.

Customer/Supplier Address Maintenance [D17869]

When creating new customer/supplier accounts the address number is not reset to 1 for the second and subsequent accounts added.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW021 P.SEARCH 04/06/2008 41928

This GSP has the following Pre-requisites -

ZM 60 65

This GSP is part of the following Group

ZM60\_000139\_000 Problem creating BACS file within Creditors Ledger

BACS File Creation [D17870]

In some cases when creating a bacs payment file within Creditors Auto Payments, records are created with an incorrect length causing the file to be rejected.

First Release this GSP Applies to

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page 137	
Year number Month number Revision number	00 00 00			
Last Cabinet File Released	d			
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.20			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.000			
GX version	0.0			

This GSP contains the following programs -

Program Library Date Size

SW040 P.SEARCH 04/06/2008 15990

This GSP has the following Pre-requisites -

ZM 60 135

This GSP is part of the following Group

ZM60 000140 000 Enhancement - New GL Journal Batch Report.

General Ledger - Journal Batch Report [GX17316]

This enhancement introduces a new report to the Financial Reports menu. The new report is named Journal Batch Report and can be printed (in both standard and PDF format) or exported. It lists batches and transactions and can be printed for a single period or a range of financial periods. The batches to be included can be restricted to batches created for a selected source module.

When the report is exported a CSV file is created which consists of a single line per transaction; (page headings, total lines and underlines are not exported). Each line is terminated with either #0D or #0D0A depending on the operating system.

Please note, the menu file has been updated to add a new option to the Financial Reports Menu (Journal Batch Report). Please copy GL-Menus from your program unit (\$P) to your data unit (GLD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please also note, PDF format based forms require an up-to-date copy of PDF In-The-BoxTM to be present on the GX client used to perform the printing.

IMPORTANT NOTE: After applying this service pack program 'ADDGL' must be run. ADDGL will be available on the program unit after this service pack has been applied.

Post Application Text

IMPORTANT NOTE: After applying this service pack program 'ADDGL' must be run. ADDGL will be available on the program unit after this service pack has been applied.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

	version version		Windows Unix	0.0
Bacnat	version	for	Novell	0.0

GX version 0.0

Library

This GSP contains the following programs -

rrogram	DIDIGI	Date	DIZC
CO020	P.COMMON	17/04/2008	16500
CO029	P.COMMON	17/04/2008	5788

This GSP has the following Pre-requisites -

ZM 60 107

Program

This GSP is part of the following Group

ZG 60 45

ZM60\_000141\_000 Enhancement to Close Cash Book Feature.

Close Cash Book [gx17867]

This enhancement improves the recently added close cash book function within cash book maintenance. The improvement allows cash books with a zero balance to be closed without specifying a replacement cash book.

Size

When a cash book is closed you are prompted to select a replacement cash book to which the balance is to be transferred (if there is one) and to be used if Auto-Transfer subsequently detects a posting to the closed cash book, the replacement cash book can now be left blank if

the cash book being closed has a zero balance.

Please note, if no replacement cash book is specified auto-transfer will reject any incoming transfer file containing postings to the closed cash book.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.20

	version			0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW011 P.SEARCH 17/06/2008 8830

This GSP has the following Pre-requisites -

ZM 60 133

This GSP is part of the following Group

ZC 60 73

ZM60\_000142\_000 Right Justify System Codes Parameter - New Warning

System Code Justification [GXIDC17876]

In some cases changing the justification of system codes can cause problems during data entry, reporting and enquiries. To avoid this, the system now checks for existing codes when the Right justify system codes parameter is changed. If the parameter is changed and system codes exist with the previous justification setting the system warns the user and asks them to confirm that they wish to proceed with the change.

First Release this GSP Applies to

Year number 0

Service Pack Print	Date 25/	03/202	4 Time	09.20.58	Page	140
Month number Revision number	0 0 0 0					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.20					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					
GX version	0.0					
This GSP contains the following	ng progra	ams -				
Program Library Date		Size				
	5/2008 5/2008 5/2008		48046 7634 17508			
This GSP has the following Pr	e-requis	ites -				
ZM 60 90						
This GSP is part of the follo	wing Gro	p				
ZM60_000143_000 "Canr	ot open l	DBDL" r	message	after up	grade.	
Problem After Upgrade [D17878	]					
The message "Cannot open DBDI software is run after upgradi where Debtors Ledger is not i	ng. Thi	s prob	lem onl	y affects	sites	at.
First Release this GSP Applie	s to					
Year number Month number Revision number	0 0 0 0 0 0					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.20					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					
GX version	0.0					

This GSP contains the following programs -

Program Library Date Size

NSETUP P.LM3000 25/06/2008 1516

This GSP has the following Pre-requisites -

ZM 60 112

This GSP is part of the following Group

ZM60\_000144\_000 Problem maintaining exchange rates.

## Maintain Rates [D17891]

When maintaining exchange rates the start date and expiry dates must be entered in the format "dd/mm/yy" (or "dd/mm/yyy"), all other formats (e.g. "d/m/yy", "ddmmyy" or "dd.mm.yy") are rejected.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM52AA P.LM3000 16/07/2008 47978 LM52AB P.LM3000 16/07/2008 7634 LM52AC P.LM3000 16/07/2008 17508

This GSP has the following Pre-requisites -

ZM 60 142

This GSP is part of the following Group

ZM60\_000145\_000 Problem viewing table in ODBC.

Problem viewing table Frame\_Parameters\_PA using ODBC [D17892]

In some cases table Frame\_Parameters\_PA cannot be viewed using ODBC tools due to invalid values in the date fields (Date\_1 and Date\_2).

Please note, recovery program FRRSET is included with this service pack which can be used if the above problem occurs.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	0
Month number	0
Revision number	0

GSM Version Number 8.1.20

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bachat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO014	P.COMMON	17/07/2008	9628
FRRSET		14/07/2008	2992
PM520B	P.PM3000	18/07/2008	56176
PM520E	P.PM3000	18/07/2008	69006
PM520G	P.PM3000	18/07/2008	7548
PM520H	P.PM3000	18/07/2008	8326
PM520I	P.PM3000	18/07/2008	11650
PM520J	P.PM3000	18/07/2008	15334
SW006	P.SEARCH	17/07/2008	88240
SW031	P.SEARCH	17/07/2008	17064

This GSP has the following Pre-requisites -

ZM	60	136
ZM	60	125
ZM	60	109
ZM	60	52

This GSP is part of the following Group

ZP	60	125
ZD	60	126
ZV	60	19
ZC	60	76
ZG	60	48
ZQ	60	6

ZM60\_000146\_000

Can't delete product

# Can't delete product [D17913]

Once a product has been used on a works order in manufacturer, it is not possible to delete that product even when all history has been purged.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM410D P.PM3000 01/08/2008 24434

This GSP has the following Pre-requisites -

ZM 60 117

This GSP is part of the following Group

ZM60 000147 000 New system parameters for PDF format reports.

New Parameters - PDF Format Print Controls [GXIDC17922]

This service pack introduces a new parameter screen within Administration Parameters/Operating Options.

The new parameter screen (titled PDF Format Print Controls ) contains settings used to configure and control the PDF Format reports available within the application. These currently consist of the Debtors Ledger Aged Debt report, the General Ledger Batch Print and the General Ledger Journal Batch report with further reports planned to be updated to include a PDF Format option and subsequently released in future service packs.

The new parameter screen includes a setting which controls whether the PDF Format report is to be produced by default (where available), this

setting can be used to resolve problems at sites where PDF In-The-Box TM (required to produce PDF format reports) is not present and the PDF Format report is mistakenly selected.

Please see the accompanying service pack note for further details.

### First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.20

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

CO020 P.COMMON 12/08/2008 167	30
LM015 P.COMMON 11/08/2008 614	50
LM52AA P.LM3000 11/08/2008 491	36
LM52AB P.LM3000 11/08/2008 76	34
LM52AC P.LM3000 11/08/2008 175	38

This GSP has the following Pre-requisites -

ZM	60	144
ZM	60	140
7.M	60	128

This GSP is part of the following Group

ZM60\_000148\_000 New S.PRINT and S.PRINT2 reporter tailoring files

New S.PRINT and S.PRINT2 Reporter tailoring files

This service pack contains the latest version of the sources required to tailor the Global 3000 Reporter reports.

First Release this GSP Applies to

Year number 0

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Revision number Last Cabinet File Released Year number 0.8 Month number 01 Revision number 01 GSM Version Number 8.1.20 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -

Program Library Date Size

S.PRINT 05/02/2008 108120 S.PRINT2 14/08/2008 47452

This GSP has the following Pre-requisites -

ZM 60 95 ZM 60 8

This GSP is part of the following Group

ZM60\_000149\_000 New setting to control 'Printing Complete' message

'Printing Completed' Message [GXIDC17934]

This service pack introduces a new parameter screen within Administration Parameters/Operating Options.

The new parameter screen (titled Print Complete Message Control) contains a single setting used to control whether or not the system shows a Print Complete message each time a report is produced.

Please note, after applying this service pack the system will default to NOT displaying print complete messages. To reinstate print complete messages simply set the parameter.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08

Service Pack Print Date 25/03/2024 Time 09.20.58 Page

Month number 01
Revision number 01

GSM Version Number 8.1.20

Bacnat version for Windows Dacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO017 LM015	P.COMMON P.COMMON	20/08/2008 20/08/2008	1982 61472
LM52AA	P.LM3000	20/08/2008	49936
LM52AB LM52AC	P.LM3000 P.LM3000	20/08/2008 20/08/2008	7634 17508

This GSP has the following Pre-requisites -

ZM 60 147 ZM 60 61

This GSP is part of the following Group

ZM60\_000150\_000 Improvements to csv exports.

Exported Reports [GX17931]

This service pack introduces improvements to the export to csv file feature available within the General Ledger Reports, the Aged Debt report and the Aged Credit report. The improvements are as follows:

- 1) If the export filename does not have a file extension, the system automatically appends an extension of . csv to the filename.
- 2) If the export file is being created on the desktop (rather than the server) a folder browse is always available when specifying the path.
- 3) A new option has been provided (available if the export file is being created on the desktop (rather than the server)), it is labelled Open file once export completes? . When set the file is automatically opened once the export completes. The file will be opened using the 3rd party application associated with the file s extension.

In addition, this service pack introduces a new PDF format option for the General Ledger Report. The PDF format option is selected via the 'Printer' setting in the 'Print Options' window. This option is released for informal evaluation only.

Please note, PDF format based forms require an up-to-date copy of PDF-In-The-BoxTM to be present on the  $\sf GX$  client used to perform the printing.

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page
First Release this GSP Applie	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the following	ing programs -
Program Library Date	Size
SW039 P.SEARCH 27/08	3/2008 18708
This GSP has the following Pr	re-requisites -
ZM 60 109	
This GSP is part of the follow	owing Group
ZG 60 54	
ZM60_000151_000 Manuf	facturer stock queue
Manufacturer stock queue [gx1	17567]
This service pack enhances Glubally integrate with the stock	Lobal 3000 Manufacturer to allow it to ck queue.
First Release this GSP Applie	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows	0.0

147

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	148
Bacnat version for Unix Bacnat version for Novell	0.000			
GX version	0.0			

This GSP contains the following programs -

Program	Library	Date	Size
C0021 MG015 MG900C PM410A PM410D PM410E PM410F	P. COMMON P. MGLOAD P. MGLOAD P. PM3000 P. PM3000 P. PM3000 P. PM3000	03/09/2008 03/09/2008 03/09/2008 03/09/2008 03/09/2008 03/09/2008 03/09/2008	21306 3714 30706 54564 24434 5384
PM410G PM410I PM410K PM410M PM420W SW030 SW043	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.SEARCH P.SEARCH	03/09/2008 03/09/2008 03/09/2008 03/09/2008 03/09/2008 03/09/2008 24/09/2008 02/10/2008	8090 10140 17240 22232 38094 55354 31328

This GSP has the following Pre-requisites -

ZM	60	146
ZM	60	137
ZM	60	123
ZM	60	122
ZM	60	119
ZM	60	117

This GSP is part of the following Group

ZV	60	20
ZO	60	48
ZS	60	9.5

ZM60\_000152\_000 Problem with BACS file creation in CL.

BACS File Creation [D17958]

In some cases, BACS files generated by Creditors Ledger Auto-Payments are being rejected (primarily by HSBC Bank) with a message stating that positions 55 80 of the UHL1 record must be spaces.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW040 P.SEARCH 19/09/2008 15932

This GSP has the following Pre-requisites -

ZM 60 139

This GSP is part of the following Group

ZM60\_000153\_000 Delivery of SOP Invoices/Credit Notes via email.

Email Invoices/Credit Notes [gx17853]

This service pack introduces a new function within Sales Order Processing. The new function allows invoices and credit notes to be delivered to customers via email.

New system and customer settings have been created to allow the delivery of invoices and credit notes via email to be configured.

For customers configured to receive invoices and credit notes via email, invoice/credit note print automatically generates an email for each document containing the invoice or credit note as a pdf format attachment file and sends it. This is done when a new invoice or credit note is selected for printing. Provisions have been made within invoice or credit note print to generate a printed copy of an emailed invoice or credit note via the reprint option.

When an invoice or credit note is delivered via email, up to five additional attachment files can be sent, these can be defined in system parameters.

Please see the note accompanying this service pack for full details of the new feature.

Please note, Delivery of invoices/credit notes via email requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the invoice/credit note generation.

First Release this GSP Applies to

Year number 00

Servic	e Pack Print	Date 25	/03/2024	Time	09.20.58	Page	150
Month number		0 0 0 0					
Last Cabine	t File Releas	ed					
Year number Month number Revision number	r	08 01 01					
GSM Version	Number	8.1.22					
Bacnat vers	ion for Windovion for Unix	0.000					
GX version		0.0					
This GSP co	ntains the fo	llowing prog	rams -				
Program	Library	Date	Size				
\$\$DLM1 PM520B PM520G PM520H PM520I PM520J	P.PM3000 P.PM3000 P.PM3000 P.PM3000	20/04/1999 25/09/2008 25/09/2008 25/09/2008 25/09/2008 25/09/2008	56 7 8 11	880 220 548 326 650 912			
This GSP ha	s the following	ng Pre-requis	sites -				
ZM 60 ZM 60	145 57						
This GSP is	part of the	following Gro	oup				
ZS 60 ZD 60	97 132						
ZM60_000154	_000	Cannot leave	tax refe	rence	blank.		
System Para	meters Tax R	eference [D1]	7975]				
cannot be 1	erence (System eft blank when Cash Manager)	n tax analys:	ls (in De				
First Relea	se this GSP A	oplies to					
Year number Month number Revision number		00 00 00					
Last Cabine	t File Releas	ed					
Year number Month numbe Revision num	r	08 01 01					

Service Pack Print Date 25/03/2024 Time 09.20.58 Page GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size LM52AA 26/09/2008 51658 P.LM3000 26/09/2008 7656 LM52AB P.LM3000 LM52AC P.LM3000 26/09/2008 17530 This GSP has the following Pre-requisites -60 149 This GSP is part of the following Group ZM60 000155 000 Enhancement to DL and CL Transaction Query. Transaction Query - Interrupt [GX17864] This service pack contains an enhancement to Global 3000 Debtors Ledger and Global 3000 Creditors Ledger introducing a new option to the transaction query. A new button has been added that allows the search process to be interrupted. First Release this GSP Applies to Year number 00 Month number 0.0 Revision number 00 Last Cabinet File Released Year number 80 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size

CO030

SW002

P.COMMON

P.SEARCH

26/09/2008

26/09/2008

1708

24820

151

Page 151 of 554

Service Pack Print Date 25/03/2024 Time 09.20.58 Page SW016 P.SEARCH 26/09/2008 21336 SW035 P.SEARCH 26/09/2008 16546 This GSP has the following Pre-requisites -60 118 ZM60 77 This GSP is part of the following Group 60 133 ZΡ 60 131 ZM60\_000156\_000 Problem with customer and supplier notes. Customer and Supplier Notes [D17982] If customer and supplier notes are entered and held in windows format, the message Notes shortened can be displayed if notes have only been entered for one account. First Release this GSP Applies to Year number Month number 00 Revision number 00 Last Cabinet File Released Year number 08 Month number 01 Revision number 0.1 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

152

This GSP contains the following programs -

Program Library Date Size

SW008 P.SEARCH 30/09/2008 13584 SW019 P.SEARCH 30/09/2008 12314

This GSP has the following Pre-requisites -

ZM 60 124

GX version

This GSP is part of the following Group

ZM60\_000157\_000 Enhancement to introduce Trade Indemnity cover

0.0

Enhancement to introduce Trade Indemnity cover [gx17751]

This service pack updates Debtors Ledger to provide advanced credit limit checking on selected customer accounts. The accompanying service pack note defines how to activate advanced credit limit checking in your Debtors Ledger for customer accounts subject to Trade Indemnity or other professional insurance.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

DL51 P.UP3000 01/10/2008 35590

This GSP has the following  $\operatorname{Pre-requisites}$  -

ZM 60 41

This GSP is part of the following Group

ZD 60 134

ZM60\_000158\_000 Wrong format prompt

Wrong format prompt [D17981]

The "Reinstate previous rate" prompt was incorrectly titled.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08

Servic	e Pack Print	]	Date 2	25/03/202	24 Time	09.20.58	Page	154
Month numbe Revision nu			01 01					
GSM Version	Number		8.1.2	22				
Bacnat vers	ion for Windo ion for Unix ion for Nove		0.0	0				
GX version			0.0					
This GSP co	ntains the fo	ollowi	ng pro	ograms -				
Program	Library	Date		Size				
LM52AA LM52AB LM52AC	P.LM3000 P.LM3000 P.LM3000	06/10 06/10 06/10	/2008		51654 7656 17530			
This GSP ha	s the follow:	ing Pre	e-requ	uisites -	-			
ZM 60	154							
This GSP is	part of the	follow	wing G	Group				
ZM60_000159	0.00	No ac	counts	a ahown i	n custon	mer/suppli	ier orde	r ligt
	shown in cu						ici orac	1 1100
The problem no accounts	is that in a to be listed option when	a mult:	i-comp	pany envi	ronment,	it is po omers" or		
First Relea	se this GSP A	Applie	s to					
Year number Month numbe Revision nu	r		0 0 0 0 0 0					
Last Cabine	t File Releas	sed						
Year number Month numbe Revision nu	r		08 01 01					
GSM Version	Number		8.1.2	22				
Bacnat vers	ion for Windo ion for Unix ion for Nove		0.0	0				
GX version			0.0					
This GSP co	ntains the fo	ollowi	ng pro	ograms -				
Program	Library	Date		Size				
PM420E	P.PM3000	08/10	/2008		20304			

PM420F P.PM3000 08/10/2008 53564

This GSP has the following Pre-requisites -

ZM 60 101

This GSP is part of the following Group

ZM60\_000160\_000 SOP Print to Follow Items.

## S.O.P. System Parameters Print to follow items [GX17990]

This service pack introduces a new option to the S.O.P. Parameters window. Selecting the new option (labelled Operating Options) will provide access to a parameter window containing the "Print to follow items parameter. This parameter affects the layout of Acknowledgements, Quotations, Delivery Notes, Invoices and Credit Notes. It was previously named Print to follow items on delivery notes and located within the Delivery Note Print Options parameter window.

Please note there are no changes to the available settings or the operation of the renamed system parameter.

## S.O.P. System Parameters - Invoice/Credit Note Layouts [D17989]

The Invoice/Credit Note Layouts window has been updated to include text that refers to the Invoice Layout Overlay and Credit Note Layout Overlay parameters:

These parameters only apply to the printed documents and have no effect on the format of invoices and credit notes delivered via email.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 156
PM520B P.PM3000 10/10	)/2008 57124
	7548
	0/2008 8326
	0/2008 11226 0/2008 34062
PM520J P.PM3000 10/10	0/2008 34062
This GSP has the following Pr	e-requisites -
ZM 60 153	
This GSP is part of the follo	wing Group
ZM60_000161_000 GL Tr	ial Balance Export - New Format.
General Ledger Trial Balance	Export [GX17929]
This service pack introduces	a new format to the GL trial balance
	ormat is labelled Single column .
	l create a CSV file which contains a s followed by a single detail line (per
	count) consisting of the following
columns:	
Garna and Til	
Company Id  Profit Centre (omitte	ed if the Consolidate option is
selected)	a if the composituate option is
Period End date	
Account Id	
Account Name	time for gradit values)
	utive for credit values) ve for credit values)
	tive for credit values).
First Release this GSP Applie	s to
Year number	00
Month number	00
Revision number	00
Last Cabinet File Released	
Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22
Bacnat version for Windows	0.0
Bacnat version for Unix	0.000
Bacnat version for Novell	0.0
GX version	0.0
This GSP contains the followi	ng programs -
Program Library Date	Size

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 157 SW039 P.SEARCH 10/10/2008 18522 This GSP has the following Pre-requisites -ZM 60 150 This GSP is part of the following Group ZG 60 58 ZM60\_000162\_000 Problem in Sales Order Enquiries. Sales Order Enquiries [D17986] In some cases when enquiring on invoiced sales orders where the invoice number exceeds 999999 a NUMERICAL CONVERSION ERROR can occur. First Release this GSP Applies to Year number Month number 00 Revision number 00 Last Cabinet File Released 80 Year number 01 Month number Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Library Size Date 65556 P.PM3000 13/10/2008 P.PM3000 13/10/2008 5630 P.PM3000 13/10/2008 5666 This GSP has the following Pre-requisites -

Program PM420B PM420K PM42BA

ZM 60 121

This GSP is part of the following Group

ZM60\_000163\_000 Update to interrupt processing.

Interrupt Processing [D18012]

The interrupt processing has been updated as follows.

The interrupt processing window has been revised.

The interrupt processing within the product find has been improved.

The Sales Order search/find has been updated to include interrupt processing.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & 0.0 \\ \mbox{Bacnat version for Unix} & 0.000 \\ \mbox{Bacnat version for Novell} & 0.0 \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size CO030 P.COMMON 06/11/2008 1536 SW017 06/11/2008 8086 P.SEARCH SW035 P.SEARCH 06/11/2008 17290

This GSP has the following Pre-requisites -

ZM 60 155 ZM 60 61

This GSP is part of the following Group

ZM60\_000164\_000 Release of VAT Rate Changes Update Programs

Housekeeping service pack to release SPTXUP & OITXUP.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size OITXUP 28/11/2008 29398 26/11/2008 13190 SPTXUP This GSP has the following Pre-requisites -This GSP is part of the following Group ZM60\_000165\_000 Changes to introduce standard rate vat of 15.00% Changes to introduce standard rate VAT of 15.00% Parameter Maintenance [D18043] The default VAT rate used for when setting up a new Global 3000 site is now 15.00% First Release this GSP Applies to Year number 00 Month number 00 Revision number 00 Last Cabinet File Released Year number 80 01 Month number Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size LM52AA P.LM3000 26/11/2008 51650 LM52AB P.LM3000 26/11/2008 7656

LM52AC P.LM3000 26/11/2008 17530

This GSP has the following Pre-requisites -

ZM 60 158

This GSP is part of the following Group

ZM60\_000166\_000 VAT Reminder Protocol

VAT Reminder Protocol [D18040]

This service pack introduces the VAT reminder protocol allowing sites to check VAT rates against transaction dates for unexpected combinations.

The VAT rate change on 1 December 2008 caused concern at some Global 3000 V6.0 sites that transactions dated prior to the cutover date but added to the ledger after the cutover date might be given the wrong tax code by default. A lesser degree of concern was expressed that items dated after the cutover date might be given the old standard rate of VAT. And finally, some concern was felt that high value allocations involving taxable transactions either side of the cutover date would require senior accounting consideration.

This service pack introduces the ability to configure your system to issue a warning whenever it detects any of the above conditions during manual entry of transactions in Debtors Ledger or Creditors Ledger.

Please note, to use the new feature you must explicitly switch it on in system parameters after applying the service pack.

Please see the accompanying service pack note for further information.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

C0032 P.COMMON 03/12/2008 5936 LM520B P.LM3000 03/12/2008 83054

This GSP has the following Pre-requisites -

ZM 60 94

This GSP is part of the following Group

ZD 60 141 ZP 60 136

ZM60\_000167\_000 Reseller Transaction Intercepts

## Transaction Intercepts [gx18032]

This service pack introduces a new set of intercept points which allow resellers to include additional processing within Debtors Ledger, Creditors Ledger and Cash Manager.

Intercept points have been provided after a transaction line (in DL, CL and CM) has been processed and before a transaction line or batch is deleted.

Creditors Ledger Auto-payments has been updated to provide an intercept point after each payment transaction is generated (when the payment run is posted).

Transaction enquiries (in DL, CL and CM) have also been updated to provide resellers with intercept points which allow an additional button (which the reseller must provide a label for) to be included, enabled/disabled and processed on the main transaction enquiry windows.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO031 P.COMMON 05/12/2008 794

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZP 60 137 ZC 60 83 ZD 60 142

ZM60\_000168\_000 Two problems in SOP enquiries.

Sales Order Enquiries By Product [D18050]

Order lines which have appeared on multiple invoices show the invoice number as zero rather than  $\,>\,1.$ 

Sales Order Enquiries Uninvoiced Orders [D18051]

In some cases the list of uninvoiced orders includes orders that have been archived.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420B PM420K PM42BA	P.PM3000 P.PM3000 P.PM3000	10/12/2008 10/12/2008 10/12/2008	65644 5630 5666

This GSP has the following Pre-requisites -

ZM 60 162

This GSP is part of the following Group

ZM60\_000169\_000 Delivery of customer statements via email.

Statement Print [gx18005/gx14312]

This service pack introduces a new feature in Debtors Ledger. The new feature allows customer statements to be printed in PDF format and optionally to be delivered via email. New system and customer settings have been created to allow the delivery of statements via email to be configured.

Printing statements in PDF format can now be selected via the Print Options window at runtime.

For customers configured to receive statements via email, statement print automatically generates an email containing the statement as a pdf format attachment file and sends it. This is done whenever a statement is selected for printing. Provisions have been made within statement print to generate a printed copy of an emailed statement via the reprint or individual statement options.

When a statement is delivered via email, up to five additional attachment files can be sent, these can be defined in system parameters.

Please see the note accompanying this service pack for full details of the new feature.

Please note, printing statements in PDF format/the delivery of statements via email requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the statement generation.

Please also note, this service pack includes the latest versions of reporter copy libraries S.PRINT and S.PRINT2.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22
Bacnat version for Windows	0.0
Bacnat version for Unix	0.000
Bacnat version for Novell	0.0
GX version	0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 27/02/2009 62988 S.PRINT 09/03/2009 108652 S.PRINT2 14/08/2008 47452

This GSP has the following Pre-requisites -

ZM 60 149 ZM 60 148

This GSP is part of the following Group

ZD 60 151

ZM60\_000170\_000 Problem with General Ledger recovery.

General Ledger Recovery [D18137]

In some cases the 'Reset Period Totals from Transactions" recovery (within the ZR3000 recovery suite) does not reset the totals for the selected account.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

ZR400T P.ZR3000 11/03/2009 21830

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000171\_000 Trading Terms Windows.

Trading Terms Windows [D18140]

The appearance of the Trading Terms Code Maintenance Window and the Trading Terms Code Look-up Window has been improved.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM520B P.LM3000 13/03/2009 83106 SW012 P.SEARCH 13/03/2009 4316

This GSP has the following Pre-requisites -

ZM 60 166 ZM 60 12

This GSP is part of the following Group

ZM60\_000172\_000 Prevent amendment of sales order line description.

Sales Order Entry/Transaction Desktop [gx18144]

This service pack introduces a new system parameter (S.O.P. Parameters\Order Entry\Options) named Prevent amendment of order line descriptions? , when set, both Sales Order Entry and the Transaction Desktop disallow amendment of order line description (therefore fixing it as the product description).

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service Pack Pr	int I	ate 25	/03/2024	Time	09.20.58	Page	166
Year number Month number Revision number		08 01 01					
GSM Version Number		8.1.22					
Bacnat version for W Bacnat version for W Bacnat version for M	nix	0.0 0.000 0.0					
GX version		0.0					
This GSP contains th	e followin	g prog	rams -				
Program Library	Date		Size				
LM015 P.COMMON P.PM3000				014 966			
This GSP has the fol	lowing Pre	-requi	sites -				
ZM 60 169 ZM 60 160							
This GSP is part of	the follow	ing Gro	oup				
ZS 60 109	1						
ZM60_000173_000	Proble	m with	BACS fil	e crea	ation in C	L.	
BACS File Creation [	D17151]						
In some cases, BACS are being rejected (serial number.							5
First Release this G	SP Applies	to					
Year number Month number Revision number		0 0 0 0 0 0					
Last Cabinet File Re	leased						
Year number Month number Revision number		08 01 01					
GSM Version Number		8.1.22					
Bacnat version for W Bacnat version for W Bacnat version for W	nix	0.0 0.000 0.0					
GX version		0.0					
This GSP contains the following programs -							

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Program Library Date Size SW040 P.SEARCH 30/03/2009 16250 This GSP has the following Pre-requisites -ZM60 152 This GSP is part of the following Group ZM60\_000174\_000 Problem in Cash Manager Auto-Transfer. Cash Manager Auto-Transfer [D18153] In some cases, if on-line posting to Cash Manager from either Debtors Ledger or Creditors Ledger fails during the printing of the transfer report subsequent Debtors Ledger or Creditors Ledger batches fail to post. First Release this GSP Applies to Year number 00 Month number 00 Revision number 00 Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library CO017 P.COMMON 02/04/2009 4490 2806 IFDISP 02/04/2009 This GSP has the following Pre-requisites -149 This GSP is part of the following Group 60 149 ZΡ 92 ZC 60 ZD60 156

Problem in Creditors Ledger Transaction Query.

ZG

60

ZM60\_000175\_000

63

167

Page 167 of 554

Creditors Ledger Transaction Query [D18156]

In some cases Creditors Ledger Logged Invoices are not found when searching by reference.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW026 P.SEARCH 03/04/2009 44046

This GSP has the following Pre-requisites -

ZM 60 124

This GSP is part of the following Group

ZP 60 150

ZM60\_000176\_000 Update to Creditors Ledger Logged Invoice Approval

Creditors Ledger Logged Invoice Approval [gx18158]

This service pack introduce a new system parameter (CL Parameters\Operating Options\Transaction Entry Settings) named Logged invoice approval method , this parameter can be set to either By Approver or By Supplier .

When set to By Approver , you are prompted for an approver and then presented with a list of unapproved logged invoices marked for the attention of the selected approver. Once a logged invoice is selected for approval you are returned to the items in batch (invoices) window where the invoice details can be amended if required.

When set to By Supplier , you are prompted for a supplier (unless one has already been specified) and an unapproved logged invoice. Once an unapproved logged invoice has been selected its details are displayed

with the option to approve or reject it. If you choose to approve it you are returned to the items in batch (invoice) window, in this mode a number of the prompts are initially skipped (although you can go back and amend them if required). In addition when approving logged invoices by supplier the GL Analysis window automatically closes once the balance to analyse reaches zero.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 06/04/2009 63040

This GSP has the following Pre-requisites -

ZM 60 172

This GSP is part of the following Group

ZP 60 151

ZM60\_000177\_000 Problem exporting customer statements.

Record OA not found trying to export [18163]

When trying to export Customer Statements, the error message "Record OA is not defined" can appear and the export is abandoned.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	170
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			
GX version	0.0			
This CCD sentains the fellow	ina programa			

This GSP contains the following programs -

Program Library Date Size

DBDATA 23/05/2005 1108992
DBDATA 1 23/05/2005 606208
DIDATA 23/05/2005 12336

This GSP has the following Pre-requisites -

ZM 60 38

This GSP is part of the following Group

ZM60\_000178\_000 Update to SOP enquiry by customer.

Enquiry by Customer [D18174]

The customer selection window within SOP enquiries (e.g. the Orders by Customer enquiry) has been updated to include a 'Notes' button and indicator so that customer notes can be viewed and updated.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420E P.PM3000 16/04/2009 21132

This GSP has the following Pre-requisites -

ZM 60 159

This GSP is part of the following Group

ZM60\_000179\_000 Stock Movements.

Selected Stock Movements Report/Stock Movement Enquiry [gx18073]

The selected stock movements report and the stock movement enquiry window have been updated to show the creation date and operator id.

Please note, stock movements generated before this service pack is applied will not show this new information.

Please see the note accompanying this service pack for full details of the new feature.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420A P.PM3000 27/04/2009 42032 SW029 P.SEARCH 26/04/2009 10946

This GSP has the following Pre-requisites -

ZM 60 110 ZM 60 10

This GSP is part of the following Group

Service Pack Print	Date 25	/03/2024	Time 09.20.58	Page 172
ZI 60 30 ZS 60 114 ZO 60 54 ZV 60 26 ZL 60 7				
ZM60_000180_000	Updates to DI	BAUTHP da	tabase for SOP	
Updated DBAUTHP databas	e [gx18198]			
Updated DBAUTHP databas	e to include r	new autho	risation points	for SOP.
First Release this GSP	Applies to			
Year number Month number Revision number	0 0 0 0 0 0			
Last Cabinet File Relea	sed			
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Wind Bacnat version for Unix Bacnat version for Nove	0.000			
GX version	0.0			
This GSP contains the f	ollowing progr	rams -		
Program Library	Date	Size		
DBAUTHP DBAUTHP1	13/09/2006 13/09/2006		912 472	
This GSP has the follow	ving Pre-requis	sites -		
ZM 60 132				
This GSP is part of the	following Gro	oup		
ZM60_000181_000	Problem in P	O.P. Enq	uiries.	
Purchase Order Enquirie	s [D18202]			
Purchase order lines do Purchase Order Entry.	not appear ir	n the sam	e sequence as t	hey do in
First Release this GSP	Applies to			
Year number	00			

Servic	e Pack Print		Date 25/	03/2024	Time	09.20.58	Page	173
Month numbe Revision nu	_		00					
Last Cabine	t File Relea	sed						
Year number Month numbe Revision nu	r		08 01 01					
GSM Version	Number		8.1.22					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell		0.0 0.000 0.0						
GX version			0.0					
This GSP co	ntains the f	ollowi	ng progra	ams -				
Program	Library	Date		Size				
PM420C PM420H PM420I PM420P PM420T	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	30/04 30/04 30/04	/2009 /2009 /2009 /2009 /2009	3	7180 3406 4284 1496 6026			
This GSP ha	s the follow	ing Pr	e-requis	ites -				
ZM 60	110							

This GSP is part of the following Group

Original Batch Receipt Date. ZM60\_000182\_000

Batch Enquiry Windows [gx18183]

The batch reference and batch details enquiry windows have been updated to show the date stock was originally received. This date is retained when batched tracked stock is transferred from one location to another.

Please note, batch records generated before this service pack is applied will not show this new information.

Please see the note accompanying this service pack for full details of the new feature.

First Release this GSP Applies to

Year number 00 00 Month number Revision number 00

Last Cabinet File Released

Year number 08

Servio	e Pack Print	. D	ate 25	5/03/202	24 Time	09.20.58	Page	174
Month numbe Revision nu			01 01					
GSM Version	Number		8.1.22	2				
Bacnat vers	ion for Wind ion for Unix ion for Nove		0.0 0.000 0.0					
GX version			0.0					
This GSP co	ntains the f	ollowing	g prog	grams -				
Program	Library	Date		Size				
PM420A PM420D	P.PM3000 P.PM3000	06/05/ 06/05/			42278 44924			
This GSP ha	s the follow	ing Pre	-requi	sites -	-			
ZM 60 ZM 60	179 110							
This GSP is	part of the	follow	ing Gr	oup				
ZQ 60 ZL 60 ZV 60 ZO 60 ZS 60 ZI 60	7 8 28 55 116 31							
ZM60_000183	_000	Update	to DE	BAUTHP o	database	for GL455		
The DBAUTHE	database ha	s been :	revise	ed to in	nclude an	n entry fo	r frame	
First Relea	se this GSP	Applies	to					
Year number Month number Revision nu	er		0 0 0 0 0 0					
Last Cabine	t File Relea	sed						
Year number Month number Revision nu	er		08 01 01					
GSM Version	Number		8.1.22	2				
Bacnat vers	sion for Wind sion for Unix sion for Nove		0.0 0.000 0.0					
GX version			0.0					
This GSP co	ntains the f	ollowing	g prog	grams -				

Program Library Date Size

DBAUTHP 13/09/2006 166912 DBAUTHP1 13/09/2006 105472

This GSP has the following Pre-requisites -

ZM 60 180

This GSP is part of the following Group

ZM60\_000184\_000 New SOP Option - Order Completion Statistics.

Order Completion Statistics [gx18203]

This service pack introduces a new function named Order Completion Statistics which is available from the Order Enquiries and Reports menu.

The new function provides the ability to calculate and show the number of orders completed (i.e. fully invoiced) within a specified number of days after they were placed.

Please see the note accompanying this service pack for full details of the new feature.

Please note, the menu file has been updated to add a new option to the Order Enquiries and Reports Menu (Order Completion Statistics).

Please copy SO-Menus from your program unit (\$P) to your data unit (\$TD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit '\$G3M' has been assigned to your program unit (\$P).

Please also note, the DBAUTHP database has been revised to include an entry for new frame  ${\rm SO245}.$ 

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 176 Program Library Date Size DBAUTHP 13/09/2006 166912 13/09/2006 105472 DBAUTHP1 This GSP has the following Pre-requisites -183 This GSP is part of the following Group 117 ZS 60 ZM60\_000185\_000 Solves a problem with stock details & PO enquiries Purchase Order Enquiries [D18212] The purchase order enquiry windows are not right justifying supplier codes when the right justify supplier codes system parameter is set. Product Maintenance [D18213] Stock details are not copied from template products when new products are created in single location systems. First Release this GSP Applies to 00 Year number Month number 00 Revision number 00 Last Cabinet File Released Year number 80 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -

Size

54724

5384 10410

8090 10140

17240

22232

77250

Program

PM410A

PM410E

PM410F

PM410G

PM410I

PM410K

PM410M

PM420C

Library

P.PM3000

P.PM3000

P.PM3000

P.PM3000

P.PM3000

P.PM3000

P.PM3000

P.PM3000

Date

19/05/2009

19/05/2009

19/05/2009

19/05/2009

19/05/2009

19/05/2009

19/05/2009

19/05/2009

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Servi	ce Pack Print	Date 25	/03/2024	Time 09.20.58	Page 177
PM420H PM420I		19/05/2009 19/05/2009		406 284	
PM420P PM420T		19/05/2009 19/05/2009		.496 .026	
				020	
This GSP ha	as the following	ng Pre-requi	sites -		
ZM 60 ZM 60	181 151				
This GSP is	s part of the	following Gr	oup		
ZM60_000186	5_000	Problem with	General	Ledger Recover	у.
General Lec	dger Recovery	- Year Numbe	r Modific	ation [D18215]	
	ses when runni NUMERICAL OVE	-	_	Year Number M	odification
First Relea	ase this GSP A	oplies to			
Year number	£	00			
Month number		00			
Last Cabine	et File Releas	ed			
Year number Month number		08 01			
Revision n		01			
GSM Version	n Number	8.1.22			
	sion for Window				
	sion for Unix sion for Novel	0.000 l 0.0			
GX version		0.0			
This GSP co	ontains the fo	llowing prog	rams -		
Program	Library	Date	Size		
ZR400Y	P.ZR3000	20/05/2009	74	726	
This GSP ha	as the following	ng Pre-requi	sites -		
This GSP is	s part of the	following Gr	oup		
ZM60_00018	7_000	Problem with	General	Ledger Recover	У
General Lec	lger Recovery	- Reset Peri	od Totals	From Transact	ions
	_				
In some cas	ses the GL Res	et Period To	tals From	Transactions	recovery

Page 177 of 554

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 178					
<pre>program is incorrectly setting total.</pre>	ng the MTD total for an account to the YTD					
First Release this GSP Applie	es to					
Year number Month number Revision number	00 00 00					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.22					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					
GX version	0.0					
This GSP contains the follow:	ing programs -					
Program Library Date	Size					
ZR400T P.ZR3000 20/0	5/2009 22620					
This GSP has the following Pr	re-requisites -					
ZM 60 170						
This GSP is part of the follo	owing Group					
ZM60_000188_000	te to authorisation system for S.O.P.					
Update to Authorisation Syste	em for S.O.P. [D18217]					
The ability to unconfirm a despatch (within Despatch Confirmation) is now covered by an authorisation point (SO340B0001).						
First Release this GSP Applies to						
Year number Month number Revision number	00 00 00					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.22					
Bacnat version for Windows	0.0					

Service Pack Print	Date 25/0	3/2024 Time 09.20	).58 Page 179
Bacnat version for Unix Bacnat version for Novell	0.000		
GX version	0.0		
This GSP contains the fol	lowing progra	ms -	
Program Library I	Date	Size	
	13/09/2006 13/09/2006	166912 105472	
This GSP has the following	ng Pre-requisi	tes -	
ZM 60 184			
This GSP is part of the f	following Grou	ρ	
ZS 60 118			
ZM60_000189_000 t	Jpdate to DBAI	TH for various nev	v frames
Update to DBAUTHP databas	se [D18219]		
Points: CL200 - End of Period CL290 - Archive Inactive CM235 - Tax Analysis Repo DL200 - End of Period DL290 - Archive Inactive First Release this GSP Ap	Accounts		
Year number	00		
Month number Revision number	00		
Last Cabinet File Release			
Year number Month number Revision number	08 01 01		
GSM Version Number	8.1.22		
Bacnat version for Window Bacnat version for Unix Bacnat version for Novell	0.000		
GX version	0.0		
This GSP contains the fol	lowing progra	ms -	
Program Library I	Date	Size	
DBAUTHP 1	13/09/2006	166912	

DBAUTHP1 13/09/2006 105472

This GSP has the following Pre-requisites -

ZM 60 188

This GSP is part of the following Group

ZM60\_000190\_000 Internal Purposes.

Internal Purposes [D18221]

This service pack has been released for internal purposes.

Please note, although this service pack has been released for internal purposes it must be applied.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO015 P.COMMON 27/05/2009 12246

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZP 60 158

ZM60\_000191\_000 CL and DL Transaction Line Entry Profile.

CL/DL Transaction Entry [GX18222IDC]

A new button labelled  $\,$  Set-up  $\,$  has been added to the Creditors Batches and Debtors Batches windows.

Pressing the Set-up button provides access to a new window that allows operator specific configuration options for transaction line entry to be saved as a user profile.

The options allow various transaction line fields to be either skipped (during the creation of new transactions) and/or hi-lighted. When a field is skipped it is set to the default value generated by transaction entry, the operator can go back and amend skipped fields if required.

Please see the accompanying service pack for further details.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

### Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Librarv	Date	Size

CO017 P.COMMON 02/06/2009 11566

This GSP has the following Pre-requisites -

ZM 60 174

This GSP is part of the following Group

ZD 60 163 ZP 60 159

ZM60\_000192\_000 Problems exporting.

Problems Exporting [D18224]

When trying to export from the Debtors Ledger Customer List report, the error message "Record FR is not defined" can appear and the export is abandoned.

When trying to export the payments list within Creditors Ledger Auto-Payments, the error message "Record" is not defined can appear

and the export is abandoned.

Please note that after applying this service pack the "DBDATA", "DBDATA 1" and "DIDATA" files should be moved from the program unit to the data unit.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

Library

This GSP contains the following programs -

110914	 2400	5125
DBDATA	04/06/2009	1108992
DBDATA 1	04/06/2009	606208
DIDATA	04/06/2009	12336

This GSP has the following Pre-requisites -

ZM 60 177

Program

This GSP is part of the following Group

ZM60\_000193\_000 DL Outstanding Credit Claims List.

DL Outstanding Credit Claims List [GX18230IDC]

This service pack introduces a new Debtors Ledger report which lists outstanding credit claims.

Size

A new report (available from the Debtors Ledger Reports and Statistics menu) named Outstanding Credit Claims List has been created which prints the following details for outstanding credit claims. The report criteria include options to print claims for a single or all companies, a single, range or all customers. The claims can be further limited to those entered between two user specified dates and to

claims under investigation, claims where the investigation is complete or both.

Please see the accompanying service pack note for further details.

Please note, the Debtors Ledger menu file has been updated to add a new option to the Reports and Statistics Menu (Outstanding Credit Claims List).

Please copy DL-Menus from your program unit (\$P) to your data unit (DLD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please also note, this service pack includes an update to the DBAUTHP database to include a new authorisation points for DL385 - Outstanding Credit Claims.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

птыгагу	Date	Size
	13/09/2006	166912
	13/09/2006	105472
	13/09/2006	2304
	LIDIALY	13/09/2006

This GSP has the following Pre-requisites -

ZM	60	189
ZM	60	37

This GSP is part of the following Group

ZD 60 165

ZM60\_000194\_000 Update to Product Find.

Product Find [D18237]

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW035 P.SEARCH 22/06/2009 17382

This GSP has the following Pre-requisites -

ZM 60 163

This GSP is part of the following Group

ZM60\_000195\_000 Problem with Debtors Ledger Recovery

Debtors Ledger Recovery [D18228]

The Debtors Ledger recovery 'Recalculate aged balances on accounts' is not recalculating the open amount on credit claims correctly.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date ZR300G P.ZR3000 01/07/2009 23314 This GSP has the following Pre-requisites -This GSP is part of the following Group ZM60\_000196\_000 Problem with Debtors Ledger Recovery Debtors Ledger Recovery [D18228] The Debtors Ledger recovery 'Recalculate aged balances on accounts' is incorrectly setting the status of credit claims in some cases. First Release this GSP Applies to Year number 00 Month number Revision number 00 Last Cabinet File Released Year number 0.8 Month number 01 Revision number 0.1 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size ZR300G P.ZR3000 08/07/2009 23310 This GSP has the following Pre-requisites -This GSP is part of the following Group ZM60\_000197\_000 Changes to Debtors Ledger Credit Claims. Debtors Ledger Credit Claims [D18241]

This service pack updates the balance amount shown or printed for credit claims. After this service pack has been applied the balance shown/printed for credit claims is set to the sum of its debit and credit allocations (both posted and unposted).

Please note, after this service pack has been applied recovery program D18241 must be run.

Post Application Text

After this service pack has been applied recovery program  $D18241 \ \mathrm{must}$  be run.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

_			
Program	Library	Date	Size

ZR300G P.ZR3000 13/07/2009 23290

This GSP has the following Pre-requisites -

ZM 60 196

This GSP is part of the following Group

ZD 60 172

ZM60\_000198\_000 SOP Customer Facing Documents

SOP Customer Facing Documents [gx18247]

This service pack introduces new functionality within Sales Order Processing. The new functionality allows Quotations, Acknowledgements and Delivery Notes to be printed in PDF format or to be delivered to customers via email. New system and customer settings have been created to allow the delivery of quotations, acknowledgements and delivery notes via email to be configured.

For customers configured to receive documents via email, quotation/acknowledgement/delivery note print automatically generates an email for each document containing the quotation, acknowledgement or delivery note as a pdf format attachment file and sends it. Provisions have been made within quotation, acknowledgement and delivery note print to generate a printed copy of an emailed document via a runtime option.

When a document is delivered via email, up to five additional attachment files can be sent, these can be defined in system parameters.

In addition this service pack provides the ability to produce invoices and credit notes in PDF format. Printing quotations, acknowledgements, delivery notes, invoices and credit notes in PDF format can be selected via the Print Options window at runtime.

Please see the note accompanying this service pack for full details of the new feature.

Please note, Delivery of documents via email and printing documents in PDF format requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

## First Release this GSP Applies to

Year number	00
Month number	00
Revision number	0.0

### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22
Bacnat version for Windows	0.0

Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Library	Date	Size
P.COMMON P.PM3000 P.PM3000 P.PM3000	15/07/2009 19/07/2009 19/07/2009 19/07/2009 19/07/2009	63196 75428 7548 8966 19438
P.PM3000	19/07/2009	30530
	P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000	P.COMMON 15/07/2009 P.PM3000 19/07/2009 P.PM3000 19/07/2009 P.PM3000 19/07/2009 P.PM3000 19/07/2009

This GSP has the following Pre-requisites -

	Service	Pack	Drint	т	Date	25/0	3/2024	Time	09.20.5	8 Page	188
		Luch		-	Jacc	2370	3,2021	TIME	03.20.3	o rage	100
ZM ZM	60 60		176 172								
ZM	60		160								
This	GSP is	part	of the	follow	ving	Grou	ō				
ZS	60		124								
ZD	60		173								
ZM60_	_000199_	_000		Update	e to	DL a	nd CL E	nquiri	es.		
Debto	ors Ledg	ger an	d Credi	tors I	Ledge	er En	quiries	[D182	.59]		
This	service	pack	update	es trar	nsact	ion	enquiri	es as	follows	:	
When	the opt	ion t	o enqui	re upo	on ou	ıtstaı	nding t	ransac	tions is	s selected	
									f, for all late orde	ll other er.	
First	Releas	e thi	s GSP A	applies	s to						
Year	number				00						
	n number sion num				0 0 0 0						
	Cabinet		Peles	he.							
		. riie	Releas	seu							
	number ı number				08 01						
Revis	sion num	ber			01						
GSM V	/ersion	Numbe	r		8.1.	. 22					
	at versi			ws	0.0						
	at versi at versi			.1	0.00	00					
GX ve	ersion				0.0						
This	GSP con	ıtains	the fo	ollowir	ng pr	rograi	ms -				
Progi	cam	Libra	ry	Date			Size				
AUTO		P.MID	DLE	04/08/	/2009	)		564			
This	This GSP has the following Pre-requisites -										
This	GSP is	part	of the	follow	ving	Grou	ō				
ZD ZP	60 60		175 167								
ZM60_	_000200_	_000		Proble	em wi	ith G	L Recov	ery.			
	General Ledger Recovery - Reset Period Totals From Transactions [D18263]										

In some cases running the GL Reset Period Totals From Transactions recovery program has no affect.

First Release this GSP Applies to

Year number Month number 00 Revision number 00

Last Cabinet File Released

Year number Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

ZR400T 05/08/2009 22618 P.ZR3000

This GSP has the following Pre-requisites -

ZM 60 187

This GSP is part of the following Group

ZM60\_000201\_000 Manufacturer QC comment notes in windows format

Manufacturer OC comment notes in windows format [D18273]

In some cases the QC comment notes are not shown in windows format when they should be.

First Release this GSP Applies to

Year number Month number 00 Revision number 00

Last Cabinet File Released

Year number 80 Month number 01 Revision number

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & 0.0 \\ \mbox{Bacnat version for Unix} & 0.000 \\ \mbox{Bacnat version for Novell} & 0.0 \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW030 P.SEARCH 24/08/2009 54638

This GSP has the following Pre-requisites -

ZM 60 151

This GSP is part of the following Group

ZM60\_000202\_000 Default Fonts for PDF Format Reports/Documents.

Default Fonts for PDF Format Reports/Documents [GX18272IDC]

This service pack introduces new parameters to the PDF Format Print Controls window (Administration/Operating Options). The new parameters (Standard font, Size, Secondary font and Size) allow the default fonts used when PDF format reports and documents are produced to be specified.

Please see the accompanying note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

Service Pack	Print	Date 25/0	3/2024	Time	09.20.58	Page	191
CO029 P.COM	MON 21/08	/2009	6	194			
LM015 P.COM				698			
LM52AA P.LM30				214			
LM52AB P.LM30			76	656			
LM52AC P.LM30	000 21/08	/2009	175	530			
This GSP has the f	following Pro	e-requisi	tes -				
ZM 60	198						
ZM 60	165						
ZM 60	140						
This GSP is part of	of the follow	wing Grou	p				
ZG 60	68						
	177						
	128						
ZM60_000203_000	Inter	nal Purpo	ses.				
Internal Purposes							
mle di un un considera di un considera				. 7		. 1	
This service pack it must still be a		eated for	interna	al pur	poses only	y, noweve	er
First Release this	s GSP Applie	s to					
Year number		00					
Month number		00					
Revision number		00					
Last Cabinet File	Released						
Year number		08					
Month number		01					
Revision number		01					
GSM Version Number	r	8.1.22					
Bacnat version for	r Windows	0.0					
Bachat version for		0.000					
Bachat version for		0.0					
200100 10121011 101	1.07011	0.0					
GX version		0.0					
This GSP contains	the following	ng progra	ms -				
Program Libra	ry Date		Size				
CO029 P.COM	MON 24/08	/2009	63	194			
LM015 P.COM				698			
LM52AA P.LM30			522	214			
LM52AB P.LM30	000 24/08	/2009	76	656			
LM52AC P.LM30	000 24/08	/2009	175	530			
This GSP has the f	following Pro	e-requisi	tes -				

ZM 60 202

This GSP is part of the following Group

ZM60\_000204\_000

Tax Rates

Tax Rates [gx18044]

This service pack changes the way in which tax rates are handled throughout the Global 3000 applications. It introduces a start date and expiry date for each rate percentage per tax code.

Please see the note accompanying this service pack for full details.

Please note, prior to these changes each tax code held a single percentage rate, after applying this service pack the system will automatically translate these to a single tax rate valid for all dates.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO033	P.COMMON P.LM3000 P.LM3000 P.LM3000 P.LM3000	02/09/2009	5464
LM520A		02/09/2009	10180
LM520B		02/09/2009	91852
LM52AA		03/09/2009	56598
LM52AB		03/09/2009	7656
LM52AB LM52AC PM410A PM410E	P.LM3000 P.LM3000 P.PM3000 P.PM3000	03/09/2009 03/09/2009 27/08/2009 27/08/2009	17530 54400 4756
PM410F	P.PM3000	27/08/2009	10410
PM410G	P.PM3000	27/08/2009	8090
PM410I	P.PM3000	27/08/2009	10140
PM410K	P.PM3000	27/08/2009	17240
PM410M	P.PM3000	27/08/2009	22232
PM520E	P.PM3000	27/08/2009	68440
SW028	P.SEARCH	27/08/2009	16212
SW044	P.SEARCH	02/09/2009	5906

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 193
ZR200U P.ZR3000 ZR500 P.ZR3000 ZR500B P.ZR3000 ZR500C P.ZR3000 ZR500C P.ZR3000 ZR500E P.ZR3000 ZR500E P.ZR3000 ZR500K P.ZR3000 ZR500K P.ZR3000 ZR500M P.ZR3000 ZR500M P.ZR3000 ZR500M P.ZR3000 ZR500M P.ZR3000 ZR500P P.ZR3000 ZR500P P.ZR3000 ZR500C P.ZR3000 ZR500C P.ZR3000 ZR500C P.ZR3000 ZR500T P.ZR3000 ZR500T P.ZR3000 ZR500T P.ZR3000 ZR500V P.ZR3000	27/08/2009       17866         27/08/2009       3350         27/08/2009       7990         27/08/2009       6190         27/08/2009       13022         27/08/2009       2384         27/08/2009       14946         27/08/2009       23824         27/08/2009       8732         27/08/2009       11968         27/08/2009       7818         27/08/2009       42618         27/08/2009       20520         27/08/2009       15976         27/08/2009       31246         27/08/2009       12740         27/08/2009       7890         27/08/2009       9538         27/08/2009       5826
ZR502S P.ZR3000	27/08/2009 5762
This GSP has the follow ZM 60 203	ing Pre-requisites -
ZM 60 203 ZM 60 185 ZM 60 171	
ZM 60 145 ZM 60 58	
ZM 60 51	
This GSP is part of the	following Group
ZP 60 168 ZC 60 95	
ZD 60 178	
ZQ 60 8	
ZG 60 69 ZS 60 129	
ZO 60 61	
ZM60_000205_000	Problem with Tax Rate Changes.
Tax Rate Changes [D1827	9]
In some cases it is not orders as a lock messag	possible for multiple users to enter sales e appears.
First Release this GSP	Applies to
Year number Month number	00
Revision number	00
Last Cabinet File Relea	sed
Year number	08

Service Pack Print	Date 25/0	03/2024	Time	09.20.58	Page	194
Month number Revision number	01 01					
GSM Version Number	8.1.22					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					
GX version	0.0					
This GSP contains the follow	wing progra	ams -				
Program Library Date	<b>e</b>	Size				
CO033 P.COMMON 07/	09/2009	5	464			
This GSP has the following I	Pre-requisi	tes -				
ZM 60 204						
This GSP is part of the fol	lowing Grou	ıp				
ZM60_000206_000 Pro	olem with S	Sales Or	der Lo	ok-up		
Sales Order Look-Up [D18284	]					
The 'Order Type' and 'Order order look-up window appear						
First Release this GSP Appl:	ies to					
Year number Month number Revision number	0 0 0 0 0 0					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.22					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					
GX version	0.0					
This GSP contains the follow	wing progra	ams -				
Program Library Date	е	Size				
	09/2009 09/2009		264 176			

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000207\_000 PDF Format/Email Delivery of Purchase Orders

Purchase Order Print [gx18287IDC]

This service pack introduces a new feature in Purchase Order Processing. The new feature allows purchase orders to be printed in PDF format and optionally to be delivered via email. New system and supplier settings have been created to allow the delivery of purchase orders via email to be configured.

Printing purchase orders in PDF format can now be selected via the Print Options window at runtime.

For suppliers configured to receive purchase orders via email, purchase order print automatically generates an email containing the order as a pdf format attachment file and sends it. This is done whenever a purchase order is selected for printing. Provisions have been made within purchase order print to generate a printed copy of an emailed order.

When an order is delivered via email, up to five additional attachment files can be sent, these can be defined in system parameters.

In addition the dialogue within purchase order print has been improved, the main changes are that purchase order print is now controlled via a single main window and that orders selected for printing are listed on screen at all times.

Please see the note accompanying this service pack for full details of the new feature.

Please note, printing purchase orders in PDF format/the delivery of purchase orders via email requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the order generation.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	0.0

### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & 0.0 \\ \mbox{Bacnat version for Unix} & 0.000 \\ \mbox{Bacnat version for Novell} & 0.0 \end{array}$ 

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 196
GX version 0.0

This GSP contains the following programs -

 Program
 Library
 Date
 Size

 \$\$DLM1
 20/04/1999
 880

 LM015
 P.COMMON
 17/09/2009
 64750

 PM520C
 P.PM3000
 17/09/2009
 45552

This GSP has the following Pre-requisites -

ZM 60 203 ZM 60 153 ZM 60 134

This GSP is part of the following Group

ZO 60 64 ZP 60 170

ZM60\_000208\_000 Update to the S.O.P. Transaction Desktop.

Transaction Desktop [gx18292]

This service pack introduces two new options to the Transaction Desktop.

The first new option labelled Enquiry (added to the Account Details window) provides an account enquiry for the currently selected customer.

The second new option labelled Previous Orders (added to the Enquiry Type Selection window) provides an S.O.P. transactions enquiry for the currently selected customer.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size PM420B P.PM3000 28/09/2009 65650 PM420K P.PM3000 28/09/2009 5630 PM42BA P.PM3000 28/09/2009 5666

This GSP has the following Pre-requisites -

ZM 60 168

This GSP is part of the following Group

ZS 60 132

ZM60\_000209\_000 No error message when Works Order creation fails

Failure to create Works Order [D18295]

In some case Works Order creation can fail without giving an error message explaining why it failed.

0.0

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

GX version

PM410I

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

P.PM3000

This GSP contains the following programs -

Size Program Library Date 30/09/2009 21308 CO021 P.COMMON PM410 P.PM3000 30/09/2009 61868 54400 PM410A P.PM3000 30/09/2009 PM410B P.PM3000 30/09/2009 7492 PM410D P.PM3000 30/09/2009 24434 PM410E P.PM3000 30/09/2009 4756 10410 PM410F P.PM3000 30/09/2009 8090 PM410G P.PM3000 30/09/2009 PM410H P.PM3000 30/09/2009 2752

30/09/2009

10140

Service Pack Print	Date 25/	03/2024 Tim	e 09.20.58	Page	198
ZR501S P.ZR3000	30/09/2009 30/09/2009 30/09/2009 30/09/2009 30/09/2009	17240 22232 20524 5834 5770			
This GSP has the follow	ing Pre-requis	ites -			
ZM 60 204 ZM 60 151 ZM 60 117					
This GSP is part of the	following Gro	up			
ZM60_000210_000	Prevents MAPI	error 11 who	en emailing	stateme	nts
MAPI error 11 emailing	statements [D1	8303]			
This service pack avoid Customer Account name of					
First Release this GSP	Applies to				
Year number Month number Revision number	0 0 0 0 0 0				
Last Cabinet File Relea	sed				
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.22				
Bacnat version for Wind Bacnat version for Unix Bacnat version for Nove	0.000				
GX version	0.0				
This GSP contains the f	ollowing progr	ams -			
Program Library	Date	Size			
CO021 P.COMMON XXS506 P.MIDDLE	08/10/2009 08/10/2009	21232 1434			
This GSP has the follow	ing Pre-requis	ites -			
ZM 60 209					
This GSP is part of the	following Gro	up			
ZD 60 185					
ZM60_000211_000	Problems with	Tax Rate En	try		

Tax Rate Entry [D18308]

When entering/amending tax rates it is not possible to enter a date in the format 'DDMMYY'.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM520B P.LM3000 15/10/2009 91918 SW044 P.SEARCH 15/10/2009 5906

This GSP has the following Pre-requisites -

ZM 60 204

This GSP is part of the following Group

ZM60\_000212\_000 Two problems with the sales order search.

Sales Order Search [D18313]

This service pack solves the following two problems in the sales order search:

- 1) The sales order number is not being right justified
- 2) Customer account codes are not being right justified (if the system is configured to right justify customer account codes).

First Release this GSP Applies to

Year number 00

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 20	00			
Month number	00				
Revision number	00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.22				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the follows	ing programs -				
Program Library Date	Size				
SW017 P.SEARCH 26/10	0/2009 8234				
This GSP has the following Pr	re-requisites -				
ZM 60 206					
This GSP is part of the follo	owing Group				
ZM60 000213 000 Prob	lom in Monufacturer (Dill Details Deport)				
	lem in Manufacturer (Bill Details Report)				
Manufacturer Bill Details Rep					
	oly that begins with either a directly then a blank report is produced.				
keyed comment of a QC stage to	enen a brank report is produced.				
	ck must be applied at all sites including				
Please note, this service page	ck must be applied at all sites including 3000 Manufacturer.				
Please note, this service pac those that do not use Global	ck must be applied at all sites including 3000 Manufacturer.				
Please note, this service pacthose that do not use Global First Release this GSP Applie Year number Month number	ck must be applied at all sites including 3000 Manufacturer. es to  00 00				
Please note, this service pacthose that do not use Global  First Release this GSP Applie  Year number  Month number  Revision number	ck must be applied at all sites including 3000 Manufacturer. es to  00 00				
Please note, this service pacthose that do not use Global First Release this GSP Applie Year number Month number Revision number Last Cabinet File Released Year number Month number	ck must be applied at all sites including 3000 Manufacturer. es to  00 00 00 00 00				
Please note, this service pacthose that do not use Global  First Release this GSP Applie Year number Month number Revision number Last Cabinet File Released Year number Month number Revision number	ck must be applied at all sites including 3000 Manufacturer.  es to  00 00 00 00 01				
Please note, this service pacthose that do not use Global First Release this GSP Applie Year number Month number Revision number Last Cabinet File Released Year number Month number Revision number GSM Version Number Bacnat version for Windows Bacnat version for Unix	ck must be applied at all sites including 3000 Manufacturer.  es to  00 00 00 00  08 01 01 8.1.22  0.0 0.000				

Service Pack Print Date 25/03/2024 Time 09.20.58 Page This GSP contains the following programs -Program Library Date Size 21250 CO021 P.COMMON 02/11/2009 This GSP has the following Pre-requisites -ZM 60 210 This GSP is part of the following Group ZM60\_000214\_000 Replace EXIT 101 with EXIT 102 Interrupt function on searches [D18317] This service pack ensures that an interrupted search terminates immediately. First Release this GSP Applies to Year number 00 Month number 00 Revision number 00 Last Cabinet File Released Year number 80 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -

201

Program	Library	Date	Size
SW002 SW016 SW017 SW035	P.SEARCH P.SEARCH P.SEARCH P.SEARCH	02/11/2009 02/11/2009 02/11/2009 02/11/2009	24820 21336 8234 17382
This GSP	has the follow	ing Pre-requis	ites -
ZM 60 ZM 60 ZM 60	212 194 155		

This GSP is part of the following Group

ZM60\_000215\_000 Reserved authorisation tokens

Authorisation tokens reserved for reseller use [D18321]

-

This service pack releases a new version of the AUTHP database (i.e. files DBAUTHP and DBAUTHP1). This version includes 20 authorisation points, RESELLER01, RESELLER02,....,RESELLER20. These authorisation points are reserved for use for resellers.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	8 0
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

DBAUTHP 13/09/2006 166912 DBAUTHP1 13/09/2006 105472

This GSP has the following Pre-requisites -

ZM 60 193

This GSP is part of the following Group

ZM60\_000216\_000 Update to Manufacturer Works Order Completion.

Works Order Completion [gx18299]

This service pack introduces a new option to Works Order Completion.

A new option labelled Allow write-offs during completion has been added to the Manufacturer - Completion system parameters along with an optional password to protect the new feature. If the "Allow write-offs during order completion" option is enabled and all components have been issued to the order, you may enter zero as the completed quantity within Works Order Completion to reduce the remaining quantity of the works order to zero and write-off any unused components.

In addition new options to record a Write-off profit centre and account have been added to the Manufacturer - GL Integration system

parameters. If the remaining quantity of a works order is written off during completion and costs are posted to General Ledger, the cost value of all unused components is posted to General Ledger as follows:

CR Work in progress account.

DR Write-off account.

Please see the accompanying service pack note for further details.

Please also note, this service pack includes the latest versions of reporter copy libraries S.PRINT and S.PRINT2.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	0.8
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version in Bacnat version in Bacnat version in	for Unix	0.0 0.000 0.0
---	----------	---------------------

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420W	P.PM3000	10/11/2009	38270
S.PRINT		09/03/2009	108652
S.PRINT2		10/11/2009	47606
SW030	P.SEARCH	10/11/2009	54766

This GSP has the following Pre-requisites -

ZM	60	201
ZM	60	169
7.M	60	151

This GSP is part of the following Group

ZV 60 31

ZM60\_000217\_000 Update to SOP Enquiries.

SOP Enquiries [gx18314]

This service pack introduces a new setting button within the Select Customer for Enquiry' window. The new button labelled Uninvoiced

Orders gives access to the Orders for Customer enquiry window having automatically selected uninvoiced orders from the Order Type Selection window.

In addition the Orders , Orders for Customer and Orders for Product enquiry windows have been updated to include a new button which allows quotations to be either included or excluded in the list.

# First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

### Last Cabinet File Released

Year number	9.0
Month number	01
Revision number	01

### GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420B	P.PM3000	11/11/2009	66622
PM420E	P.PM3000	11/11/2009	21240
PM420K	P.PM3000	11/11/2009	5630
PM42BA	P.PM3000	11/11/2009	5666

This GSP has the following Pre-requisites -

ZM	60	208
ZM	60	178

This GSP is part of the following Group

ZM60\_000218\_000 Company Email Footer Text.

# Company Details [gx18326]

This service pack introduces the ability to define email footer text within Administration parameters\Company Details. The footer text is automatically appended to emails generated when the following documents are delivered via email.

Debtors Ledger Customer Statements Purchase Orders Sales Order Processing Quotations Sales Order Processing Acknowledgements

Sales Order Processing Delivery Notes Sales Order Processing Invoices Sales Order Processing Credit Notes.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

 Program
 Library
 Date
 Size

 LM015
 P.COMMON
 17/11/2009
 64776

 PM520E
 P.PM3000
 18/11/2009
 73580

This GSP has the following Pre-requisites -

ZM 60 207 ZM 60 204

This GSP is part of the following Group

ZP 60 174 ZD 60 187 ZS 60 137 ZO 60 65

ZM60\_000219\_000 SOP Credit Checking and Quotations.

SOP Credit Checking and Quotations [gx18318]

This service pack introduces new options for SOP Quotations.

Two new options have been added to SOP Parameters\Quotations.

The first new option is titled Exclude quotations from the outstanding orders total? . When this is set the values for quotations are not included in the outstanding/uninvoiced orders totals shown in enquiries and are not included when the value of outstanding orders is

used for credit checking.

The second new option is titled Automatically purge expired quotations? . When this is set an expiry date can be specified as each quotation is entered. The system automatically purges any quotations that have not been converted to orders but have passed their expiry date. The expiry date defaults to the system date plus the number of day s quotations are retained.

In addition the Account Details window within the SOP Transaction Desktop has been updated to include a new button labelled Previous Orders which provides a S.O.P. transactions enquiry for the currently selected customer.

Please note, quotations entered prior to switching on the 'Automatically purge expired quotations' parameter will NOT have an expiry date, if you wish for these to be automatically purged you must amend the quotation header details and manually enter an expiry date.

Please see the accompanying service pack note for further details.

## First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bachat	version	for	Novell	0 0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM015 PM420B PM420K PM42BA PM520B PM520G PM520H PM520I	P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	20/11/2009 20/11/2009 20/11/2009 20/11/2009 19/11/2009 19/11/2009 19/11/2009 19/11/2009	69454 66906 5630 5666 85652 7548 8966
PM520J	P.PM3000	19/11/2009	30530

This GSP has the following Pre-requisites -

ZM 60 218

Service Pack Print Date 25/03/2024 Time 09.20.58 Page ZM60 217 198 ZM 60 This GSP is part of the following Group 60 138 ZM60\_000220\_000 Problem with Purchase Order Search Purchase Order Search [D18332] It is not possible for the same operator to run the purchase order search multiple times (in different partitions). First Release this GSP Applies to Year number Month number 0.0 Revision number 00 Last Cabinet File Released Year number 80 Month number 01 Revision number 8.1.22 GSM Version Number Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size SW027 P.SEARCH 23/11/2009 8294 This GSP has the following Pre-requisites -This GSP is part of the following Group ZM60\_000221\_000 Problem in Global 3000 Manufacturer Manufacturer Completion [D18298]

In some cases attempting to complete a quantity of less than one results in the message Cannot complete more items that the issued goods allow for.

Please note, this service pack must be applied even if Global 3000 Manufacturer is not in use.

First Release this GSP Applies to

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 208		
Year number Month number Revision number	00 00 00		
Last Cabinet File Released			
Year number Month number Revision number	08 01 01		
GSM Version Number	8.1.22		
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0		
GX version	0.0		
This GSP contains the follow	wing programs -		
Program Library Date	e Size		
CO021 P.COMMON 25/3	11/2009 21446		
This GSP has the following Pre-requisites -			
ZM 60 213			
This GSP is part of the following	lowing Group		
ZM60_000222_000 Prob	blem with DIDATA/DBDATA		
DBDATA [HL00577]			
Service pack ZM60_000192_000 DIDATA, DBDATA and DBDATA 1.	o incorrectly included a serialised copy of		
	ying this service pack the "DBDATA", es should be moved from the program unit to		
Post Application Text			
Please note that after applying this service pack the "DBDATA", "DBDATA 1" and "DIDATA" files should be moved from the program unit to the data unit.			
First Release this GSP Appli	ies to		
Year number Month number Revision number	00 00 00		
Last Cabinet File Released			
Year number Month number	08 01		

Revision number

01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \end{array}$ 

GX version

0.0

This GSP contains the following programs -

Program Library Date Size

DBDATA 04/06/2009 1108992
DBDATA 1 04/06/2009 606208
DIDATA 04/06/2009 12336

This GSP has the following Pre-requisites -

ZM 60 192

This GSP is part of the following Group

ZM60\_000223\_000 General Ledger Budgets and Forecasts

Budgets and Forecasts [gx18335]

This service pack introduces two new options within General Ledger Budgets and Forecasts - Copy actuals to Forecasts.

The first new option is titled Restrict to company and is used to restrict the copy of actuals to forecasts to a single company.

The second new option is titled Copy actuals for all accounts and only applies to account groups defined as holding budgets and forecasts at individual account level. When set actuals are copied to all accounts regardless of whether or not a budget or forecast has already been defined. When not set actuals are only copied for accounts that already have a budget or forecast.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0

Bacnat version for Unix 0.000

Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date

CO035 P.COMMON 27/11/2009 9004 LM015 P.COMMON 27/11/2009 69626

This GSP has the following Pre-requisites -

219

This GSP is part of the following Group

60 76

ZM60\_000224\_000 Problems with CL/DL Transaction Find.

Creditors Ledger/Debtors Ledger Transaction Find [D18336/D18337]

This service pack solves the following two problems with the transaction find within Creditors Ledger and Debtors Ledger.

If a transaction find returns no results and a subsequent find is performed (with different criteria) the message No record(s) found is sometime(s) displayed even though transactions matching the criteria exist.

The range entered for the value search is not validated.

First Release this GSP Applies to

Year number Month number 0.0 Revision number 0.0

Last Cabinet File Released

Year number 80 01 Month number Revision number

GSM Version Number 8.1.22

0.0 Bacnat version for Windows Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

0.0 GX version

This GSP contains the following programs -

Program Library Date Size

SW026 P.SEARCH 30/11/2009 44148

This GSP has the following Pre-requisites -

ZM 60 175

This GSP is part of the following Group

ZM60\_000225\_000 Problem in Product Maintenance

Product Maintenance - Product Details [D18351]

The quantity discount scheme entered when setting up supplier/product details is not saved.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM410M P.PM3000 11/12/2009 22240

This GSP has the following Pre-requisites -

ZM 60 209

This GSP is part of the following Group

ZM60\_000226\_000 Tax Code Reminders changed to 01/01/2010

Tax Code Reminders changed to 01/01/2010 [D18353]

The tax code reminders have been modified to cover the change of VAT rate on 01/01/2010 from 15.0% to 17.5% instead of the 01/12/2008 change from 17.5% to 15.0%

First Release this GSP Applies to

Service	e Pack Print	]	Date	25/03/202	24 Time	09.20.58	8 Page	212
Year number Month number Revision num			0 0 0 0 0 0					
Last Cabine	t File Releas	sed						
Year number Month number Revision num			08 01 01					
GSM Version	Number		8.1	. 22				
Bacnat vers	ion for Windo ion for Unix ion for Novel		0.0	00				
GX version			0.0					
This GSP con	ntains the fo	ollowin	ng pr	ograms -				
Program	Library	Date		Size				
CO032 LM520B	P.COMMON P.LM3000	17/12 17/12			5620 91918			
This GSP has	s the follow:	ing Pre	e-rec	quisites -				
ZM 60 ZM 60	211 166							
This GSP is	part of the	follow	wing	Group				
ZM60_000227	_000	Change	e to	Stocktake	Report			
Stocktake Re	eport [gx183!	56]						
This service	e pack intro	duces a	a new	option f	or the S	Stocktake	e Report.	
The new para stocktake re	m parameter lameter is tite eport? . If the lue columns a	led I	Print s not	recorded set the	l quanti recorded	ty and va d quantit	alue on cy and	
Please see	the accompany	ying se	ervio	e pack no	te for	further d	details.	
First Releas	se this GSP A	Applies	s to					
Year number Month number Revision num			00 00 00					
Last Cabine	t File Releas	sed						
Year number Month number Revision num			08 01 01					

8.1.22

GSM Version Number

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 18/12/2009 69652 PM520A P.PM3000 18/12/2009 26606

This GSP has the following Pre-requisites -

ZM 60 223 ZM 60 84

This GSP is part of the following Group

ZI 60 34

ZM60\_000228\_000 Update to SOP Invoice/Credit Note Print.

Invoice/Credit Note Print [D18359]

The reporter extract file created by invoice/credit note print has been updated so that the tax rate is now passed for each line. The line tax rate is now passed in new field XNTXRT and is the tax rate in force for the invoice/credit note date.

This new field is not used by the standard invoice/credit note print and has been included solely for use by resellers wishing to produce tailored versions of these documents.

Please note, this service pack includes the latest version of reporter copy library S.PRINT (which includes the new field).

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows
Bacnat version for Unix
Bacnat version for Novell

GX version

0.0

0.0

0.0

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This GSP contains the following programs -

Program Library Date Size

S.PRINT 07/01/2010 109066

This GSP has the following Pre-requisites -

ZM 60 216

This GSP is part of the following  $\ensuremath{\mathsf{Group}}$ 

ZS 60 140

ZM60\_000229\_000

Update to Cash Manager Bank Reconciliation.

Cash Manager Bank Reconciliation [gx18352]

Cash Manager Bank Reconciliation has been updated to include the following two new buttons:

Import Statement - This allows statement details to be imported from a csv format file/spreadsheet. When pressed the user is prompted for the import file details and structure (the import details are retained and used as defaults the next time the option is selected), the file is then imported into memory and its transactions are listed in the new Imported Statement Details window.

Imported Transactions - If previously imported transactions have been saved (by exiting the Imported Statement Details window) they are listed for further processing.

A new window titled Imported Statement Detail has been added to process the imported transactions. It has the following buttons:

Automatically Match Transactions - This compares the imported transaction details (that have not already been matched) with the unpresented items for the cash book, if a match is found then the unpresented item is added to the current statement and the imported transaction is marked as having been matched.

Manually Match - This selects the currently high-lighted imported transaction and displays the list of unpresented items for the cash book, if one is selected it is added to the current statement and the imported transaction is marked as having been matched.

Add as Statement Direct - This selects the currently high-lighted imported transaction and adds it to the current statement as a statement direct transaction. The imported transaction is then marked as having been matched.

Include/Exclude Matched Items - This switches between including and excluding matched items in the list of imported transactions.

Remove Match - This will mark the currently high-lighted imported transaction as not matched and return the Cash Manager transaction it was matched with to the unpresented items for the cash book.

View Match Details - This will list the Cash Manager transaction(s) matched with the current item.

Delete Item - This will delete the current imported transaction.

Delete by Reference - This will delete the current imported transaction and any other (un-matched) imported transactions that have the same reference.

Abandon - This will abandon all remaining un-matched transactions. In this case the imported transactions are not saved.

Save and Exit - The Imported Statement Details window is closed, if there are any un-matched items the imported transactions are saved and are then recalled the next time the reconciliation is entered or if the Imported Transactions button is pressed.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

### Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows	0.0
Bacnat version for Unix	0.000
Bacnat version for Novell	0.0
GX version	0.0

This GSP contains the following programs -

Program Library Date

SW045 P.SEARCH 19/01/2010 25086

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZC 60

ZM60\_000230\_000 Update to Creditors Ledger Auto-Payments.

Creditors Ledger Auto-Payments [gx18006]

This service pack introduces new functionality within Creditors Ledger

216

Auto-Payments. The new functionality allows remittance advices to be printed in PDF format or to be delivered to suppliers via email. New system and supplier settings have been created to allow the delivery of remittance advices via email to be configured.

For suppliers configured to receive documents via email, remittance advice print automatically generates an email for each document containing the remittance advice as a pdf format attachment file and sends it. Provisions have been made within auto-payments to generate a printed copy of an emailed remittance advice via a runtime option.

When a document is delivered via email, up to five additional attachment files can be sent, these can be defined in system parameters.

Please note, combined cheques and remittance advices cannot be printed in PDF format or delivered via email.

Please see the note accompanying this service pack for full details of the new feature.

Please note, Delivery of documents via email and printing documents in PDF format requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number	8.1.22	

GX version 0.0

This GSP contains the following programs -

Program Library Date	Size
----------------------	------

\$\$DLM1		20/04/1999	880
LM015	P.COMMON	18/01/2010	69704

This GSP has the following Pre-requisites -

ZM	60	227
ZM	60	207

This GSP is part of the following Group

ZP 60 183

ZM60\_000231\_000 SOP - Copy product long descriptions.

SOP - Copy Product Long Descriptions [gx18375]

This service pack renames the Copy long descriptions at order entry system parameter as Copy product long descriptions to transaction line comments . The newly named parameter has the following three possible settings.

When transaction lines are initially entered When the transaction line comments option is selected Never

Please note, after applying this service pack you must check that the newly named parameter is set correctly for your operational requirements.

Please see the accompanying service pack note for further details.

Post Application Text

Please note, after applying this service pack you must check that the newly named parameter is set correctly for your operational requirements.

After applying this service pack the newly renamed parameter will be set as follows:

If the old parameter was set, the newly named parameter will be set to 'When transaction lines are initially entered'.

If the old parameter was not set, the newly named parameter will be set to 'When the transaction line comments option is selected'.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version version version	for	-	0.0 0.000 0.0
Bacnat	version	ior	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page
Program Library	Date Size
	05/02/2010 11658 08/02/2010 9474
This GSP has the followi	ng Pre-requisites -
ZM 60 219 ZM 60 191	
This GSP is part of the	following Group
ZS 60 143	
	Problem with General Ledger Recovery.  Delete Company [D18392]
	company recovery program does not allow the
	record and details from the PARAS database.
First Release this GSP A	applies to
Year number Month number Revision number	00 00 00
Last Cabinet File Releas	
Year number	08
Month number Revision number	01 01
GSM Version Number	8.1.22
Bacnat version for Windo	
Bacnat version for Unix Bacnat version for Novel	0.000
GX version	0.0
This GSP contains the fo	ollowing programs -
Program Library	Date Size
ZR400Z P.ZR3000	02/03/2010 51624
This GSP has the followi	ng Pre-requisites -
This GSP is part of the	following Group
ZM60_000233_000	Update to Manufacturer - Works Order Entry.
Works Order Entry [GX176	74]

218

Works Order Entry has been updated to allow the quantity to be manufactured to be changed when amending an existing works order.

Any attempt to reduce or increase the quantity of finished items being manufactured refers back to the current assembly bill for the product. If any components in the current assembly bill do not appear on the works order, the quantity to be manufactured cannot be amended.

When the quantity is changed the system works out the number of each component required using the current assembly bill and moves this to the first line on the works order for that component.

It should be noted that if the quantity is changed any manual changes to component quantities are not retained.

The quantities of works orders created for sub-assemblies are also updated to reflect the quantity amendment.

The quantity to be manufactured cannot be reduced below the quantity that has already been completed.

Issued stock (not used to complete finished products) must be returned before the quantity to be manufactured is reduced, this restriction is not relevant when the quantity to be manufactured is increased.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

#### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
---------	---------	------	------

PM420W P.PM3000 04/03/2010 38250 SW030 P.SEARCH 04/03/2010 54758

This GSP has the following Pre-requisites -

ZM 60 216

This GSP is part of the following Group

ZV 60 3

ZM60\_000234\_000 Problems with Field DBSTOCK:OHBFIX

SOP Order Header Record [gx18384]

This service pack resolves a technical problem with the SOP Order Header Record.

The problem is with the recently released changes that introduced an expiry date for quotations. This date was included in the database by redefining the tailoring area on the SOP Order Header record (DBSTOCK:OH) with an 8 character date field (dd/mm/yy). Unfortunately this field has been found to exceed the available space in the tailoring area and as such the last character overlaps the tailoring area reserved for reseller use. This has now been resolved by replacing the 8 character date field with a 6 character ISO-8601 format date (yymmdd).

## Note for resellers

This service pack will automatically convert the data to replace the 8 character dates with the ISO-8601 format dates on existing records (via a data conversion routine executed during start-up). It should be noted that it is possible that existing order header records with a quotation expiry date may have corrupted the first byte of field DBSTOCK:OHTAIL and as such any tailored code using this may require revision.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM015	P.COMMON	09/03/2010	71120
PM420B	P.PM3000	05/03/2010	66970
PM420K	P.PM3000	05/03/2010	5630
PM42BA	P.PM3000	05/03/2010	5666

Service Pack Print Date 25/03/2024 Time 09.20.58 Page SW038 P.SEARCH 05/03/2010 24312 This GSP has the following Pre-requisites -7M60 230 ZM60 219 93 ZM60 This GSP is part of the following Group ZS 60 145 ZM60\_000235\_000 Update to S.O.P. Enquiries. SOP Order Line Enquiry [gx18377] This service pack updates the Select Customer for Enquiry window to include a new button labelled Order Lines . It also updates the options available when a product is selected for enquiry to include a new option labelled Sales Order Lines . When the new button is pressed or the new option is selected a list of all (non archived) order lines for the selected customer/product is displayed. The list of order lines can then be restricted based on the following criteria (via a button labelled Filters ). Product (all/single). Customer (all/single). Transaction type. Sales location (all/single). Despatch location (all/single). Transactions dated (from/to). Lines for held transactions (include/exclude). Back ordered lines (include/exclude). Forward ordered lines (include/exclude). Allocated lines (include/exclude). Picked not despatched lines (include/exclude). Despatched not invoiced lines (include/exclude). Invoiced lines (include/exclude). Please see the accompanying service pack note for further details. First Release this GSP Applies to

Year number 00 Month number Revision number 0.0

Last Cabinet File Released

08 Year number Month number 01 Revision number 01 8.1.22 GSM Version Number

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000

Bacnat version for Novell

0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO017 PM420B PM420D PM420E PM420K PM42BA SW046	P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.SEARCH	16/03/2010 16/03/2010 16/03/2010 16/03/2010 16/03/2010 16/03/2010 17/03/2010	11658 58296 45010 21356 5630 5666 46394

This GSP has the following Pre-requisites -

ZM	60	234
ZM	60	231
ZM	60	217
ZM	60	182

This GSP is part of the following Group

ZM60\_000236\_000 Update to Product Search.

Product Search [gx18400]

This service pack extends all ten of the alternate views currently available within the product search to include a new button labelled Long Description . When the new button is pressed the long description for the current product is displayed.

In addition two new alternate views have been created for the product search. These include the first three lines of the product long description in the lower half of the window along with a button labelled More. When the More button is pressed the full product long description is displayed.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	0.0
Month number	00
Revision number	0.0

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0

Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW006 P.SEARCH 17/03/2010 75662

This GSP has the following Pre-requisites -

ZM 60 145

This GSP is part of the following Group

ZM60\_000237\_000 Update to SOP Invoice Print

SOP PDF Format Pro-Forma Invoices [gx18403]

This service pack introduces a new system setting within System Maintenance, SOP, Invoice Options - PDF/Email. The new setting allows a backdrop to be configured for use when a Pro-Forma invoice is printed in PDF format.

Printing pro-forma invoices in PDF format can be selected via the Print Options window at runtime.

Please see the note accompanying this service pack for full details of the new feature.

Please note, printing documents in PDF format requires an up-to-date copy of either PDF\_In\_The\_Box.dll or All\_In\_The\_Box.dll to be present on each GX client used to perform the document generation.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 224

Program Library Date Size

riogram dibiary bace Size

PM520J P.PM3000 21/03/2010 32270

This GSP has the following Pre-requisites -

ZM 60 219

This GSP is part of the following Group

ZS 60 150

ZM60\_000238\_000 Problem in SOP Enquiries

SOP Enquiries [D18408]

In some cases the wrong information is displayed when the 'Header Details', 'Delivery Address' or 'Invoice Address' buttons are pressed in SOP Enquiries.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420B P.PM3000 24/03/2010 58296 PM420K P.PM3000 24/03/2010 5630 PM42BA P.PM3000 24/03/2010 5666

This GSP has the following Pre-requisites -

ZM 60 235

This GSP is part of the following Group

Bank Details Sort Code [gx17640]

This service pack updates the entry of bank details to allow the sort code to be left blank; this is to allow details to be configured for non UK bank accounts.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM520E P.PM3000 30/03/2010 74504

This GSP has the following Pre-requisites -

ZM 60 218

This GSP is part of the following Group

ZM60\_000240\_000 Problem in Product Maintenance.

Product Maintenance [D18416]

It is possible to disable a product at a location even when the product is a component on another products assembly list and required at the location being disabled.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM410F P.PM3000 06/04/2010 11040

This GSP has the following Pre-requisites -

ZM 60 209

This GSP is part of the following Group

ZM60\_000241\_000 Company Email Addresses.

Company Email Addresses [gx18415]

This service pack introduces new functionality when documents are generated in PDF format (for either printing or delivery via email). The new functionality allows alternate email addresses to be used when the company name and address is included on the following documents:

Creditors Ledger remittance advices. Debtors Ledger customer statements. SOP customer facing documents. POP orders.

The alternate email addresses for the above documents are accessed via a new button labelled Email Addresses which has been added to the company details window within system parameters. If any of the above alternate email addresses are left blank the company email address shown on the company details window is used.

Please see the note accompanying this service pack for full details of the new feature.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 227
Bacnat version for Novell 0.0
GX version 0.0
This GSP contains the following programs -
Program Library Date Size
DLXCL6 06/04/2010 56586 PM520E P.PM3000 09/04/2010 79204
This GSP has the following Pre-requisites -
ZM 60 9
This GSP is part of the following Group
ZD 60 206 ZP 60 195 ZS 60 154 ZO 60 69
ZM60_000242_000 Problem with Stock Queue Processing.  Stock Queue Processing [D18422]
In some cases when processing sales order lines and works order lines via the stock queue an EXIT 25502 can occur.
First Release this GSP Applies to
Year number 00
Month number 00 Revision number 00
Last Cabinet File Released
Year number 08
Month number 01 Revision number 01
GSM Version Number 8.1.22
Bacnat version for Windows 0.0
Bacnat version for Unix 0.000 Bacnat version for Novell 0.0
GX version 0.0
This GSP contains the following programs -
Program Library Date Size
SW043 P.SEARCH 13/04/2010 31416
This GSP has the following Pre-requisites -
ZM 60 151

This GSP is part of the following Group

ZM60\_000243\_000 Problem in Debtors/Creditors Transaction Entry.

Problem in Debtors Ledger and Creditors Ledger Transaction Entry [D18424]

If the transaction date is amended whilst entering a foreign currency transaction, the base currency transaction values are not recalculated with the exchange rate that applies for the new transaction date.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO036 P.COMMON 19/04/2010 1852

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZD 60 207 ZP 60 196

ZM60\_000244\_000 Update to SOP Customer Facing Documents.

Company Name and Address on SOP Customer Facing Documents [gx18380]

This service pack introduces new system settings for Sales Order Processing. The system settings provide control over whether or not the company name and address is included when Invoices (including pro-forma invoices), Credit Notes, Quotations, Acknowledgements and Delivery Notes are printed (in both standard and PDF format) or delivered to customers via email.

Include company name and address on invoices?
Include company name and address on credit notes?
Include company name and address on quotations?
Include company name and address on acknowledgements?
Include company name and address on delivery notes?

Please see the note accompanying this service pack for full details of the new feature.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM015	P.COMMON	20/04/2010	71250
PM520B	P.PM3000	20/04/2010	86816
PM520G	P.PM3000	20/04/2010	7548
PM520H	P.PM3000	20/04/2010	9474
PM520I PM520J	P.PM3000 P.PM3000	20/04/2010 20/04/2010	19858 32710

This GSP has the following Pre-requisites -

ZM	60	237
ZM	60	234
ZM	60	231
7.M	60	219

This GSP is part of the following Group

ZS 60 157

ZM60\_000245\_000 Problem in Supplier/Product Details Enquiry.

Supplier/Product Details Enquiry [D18427]

The supplier product details enquiry does not include the product description or the supplier s product description.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420F P.PM3000 22/04/2010 53764

This GSP has the following Pre-requisites -

ZM 60 159

This GSP is part of the following Group

ZM60\_000246\_000 Problem in Product Search.

Product Search [D18430]

In some cases the selected product code is returned incorrectly when the Find option is used within the product search.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW006 P.SEARCH 26/04/2010 75684

This GSP has the following Pre-requisites -

ZM 60 236

This GSP is part of the following Group

ZM60\_000247\_000 Update to Purchase Order Entry.

Purchase Order Entry - Order Address [gx14421]

This service pack introduces a new button labelled Order Address to the Order Details window (previously titled Order Heading Information ). When the new button is pressed a new window (titled Select Order Address) is displayed, this window lists all of the addresses for the supplier and allows the user to select the address to which the purchase order is to be sent. In addition the new window includes the ability to create a new address for the supplier.

Please see the note accompanying this service pack for full details of the new feature.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420C P.PM3000 28/04/2010 77316

Service Pack Print	Date 25/03/20	24 Time	09.20.58	Page	232
PM420P P.PM3000 28/0	4/2010 4/2010 4/2010 4/2010	3406 4284 1496 36026			
This GSP has the following P	re-requisites	_			
ZM 60 185					
This GSP is part of the foll	owing Group				
zo 60 71					
ZM60_000248_000 Prob	lem with Stock	Forecast	Enquiry.		
Stock Forecast Enquiry [D184	37]				
In some cases a NO BASE erro Forecast enquiry.	r can occur on	return f	rom the St	cock	
First Release this GSP Appli	es to				
Year number Month number Revision number	0 0 0 0 0 0				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.22				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the follow	ing programs -				
Program Library Date	Size				
	5/2010 5/2010	56636 75714			
This GSP has the following P	re-requisites	_			
ZM 60 241					
This GSP is part of the foll	owing Group				
ZM60_000249_000 New	Utility				
New Utility [D18442]					

\_\_\_\_

This service pack contains a new utility to police and audit 'Lite' versions of Global 3000 V6.0.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

 Program
 Library
 Date
 Size

 LTECHC
 13/05/2010
 8904

 LTECHD
 13/05/2010
 10100

 LTECHK
 13/05/2010
 20000

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000250\_000 Update to Product Maintenance.

Product Maintenance [D18446]

The look-up/search for the quantity discount scheme has been improved.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Size Program Library Date SW038 P.SEARCH 17/05/2010 27462 This GSP has the following Pre-requisites -60 234 This GSP is part of the following Group ZM60\_000251\_000 Problem in Product Maintenance. Product Maintenance [D18455] A number of windows in product maintenance do not have a 'Search' button. First Release this GSP Applies to 00 Year number Month number 00 Revision number 00 Last Cabinet File Released Year number 80 Month number 01 Revision number GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -

234

PM410A         P.PM3000         26/05/2010         54424           PM410B         P.PM3000         26/05/2010         7492           PM410D         P.PM3000         26/05/2010         24434           PM410E         P.PM3000         26/05/2010         4756           PM410F         P.PM3000         26/05/2010         11052           PM410G         P.PM3000         26/05/2010         8102           PM410H         P.PM3000         26/05/2010         2752	Program	Library	Date	Size
PM4101 P.PM3000 26/05/2010 10152	PM410A PM410B PM410D PM410E PM410F PM410G	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	26/05/2010 26/05/2010 26/05/2010 26/05/2010 26/05/2010 26/05/2010 26/05/2010	61880 54424 7492 24434 4756 11052 8102 2752

Service Pack Print	t Date 25	5/03/2024	Time 09.20.58	Page 235
PM410K P.PM3000 PM410M P.PM3000	26/05/2010 26/05/2010		252 276	
This GSP has the follow	wing Pre-requi	sites -		
ZM 60 240 ZM 60 225 ZM 60 209				
This GSP is part of the	e following Gr	oup		
ZM60_000252_000	Interface So	ource ID s		
Interface Source ID s	D18447			
Interface definitions a of "SU" or "CO". These				source Id
First Release this GSP	Applies to			
Year number Month number Revision number	0 0 0 0 0 0			
Last Cabinet File Relea	ased			
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22	2		
Bacnat version for Wind Bacnat version for Unit Bacnat version for Nove	x 0.000			
GX version	0.0			
This GSP contains the	following prog	grams -		
Program Library	Date	Size		
PM520D P.PM3000	16/06/2010	24	968	
This GSP has the follow	wing Pre-requi	sites -		
ZM 60 82				
This GSP is part of the	e following Gr	coup		
ZM60_000253_000	Archive Inac	ctive A/c	- Fixes + Rese	ller Intercept
Archive Inactive Accoun	nts [gx18468]			
Before a customer/supp. the system is not check	lier account h	as its st	— atus changed t outstanding	o inactive

sales/purchase orders for the account. In addition a new prompt has been added to control whether or not accounts with outstanding SOP quotations are included when archiving customer accounts.

#### End of Period [gx18468]

A new prompt labelled Archive date has been added to allow the archive date to be specified when the Archive inactive accounts option is selected. When this option is selected all accounts are checked to see if they have had any payment or invoicing activity since the archive date, if they have not and they have no outstanding sales/purchase orders then their status is changed to inactive .

# Account Status Intercepts [gx18468]

This service pack introduces a new intercept points which allow resellers to include additional processing within Debtors Ledger and Creditors Ledger. An intercept point has been provided immediately before an account has its status changed from active to inactive.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
C0011	P.COMMON	17/06/2010	20080
CO015	P.COMMON	18/06/2010	16368
CO031	P.COMMON	17/06/2010	872
LM015	P.COMMON	17/06/2010	71278

This GSP has the following Pre-requisites -

ZM 60 244 ZM 60 190

This GSP is part of the following Group

ZD 60 213

ZP 60 204

ZM60\_000254\_000 Enhancement to General Ledger Transaction Entry

General Ledger Transaction Entry - Import [gx17942]

This service pack introduces a new button when entering journal and accrual batches in General Ledger.

The new button (labelled Import ) provides the ability to import transactions from a csv format file into the current batch.

Please see the note accompanying this service pack for full details of the new feature.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW045 P.SEARCH 24/06/2010 25086

This GSP has the following Pre-requisites -

ZM 60 229

This GSP is part of the following Group

ZG 60 88

ZM60\_000255\_000 Update to email delivery of invoices/credit notes

SOP Collation of Emailed Invoices [gx18473]

This service pack introduces a new system setting within System Maintenance, SOP, Invoice Options - PDF/Email. The new setting allows invoices and credit notes to be collated into a single email.

Please see the note accompanying this service pack for full details of the new feature.

Please note, emailing documents in PDF format requires an up-to-date copy of either PDF\_In\_The\_Box.dll or All\_In\_The\_Box.dll to be present on each GX client used to perform the document generation.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM015	P.COMMON	22/06/2010	71304
DMEOOT	D DM3UUU	22/06/2010	32924

This GSP has the following Pre-requisites -

ZM 60 253 ZM 60 244

This GSP is part of the following Group

ZS 60 164

ZM60\_000256\_000 Various Fixes.

Quantity Break Scheme Search [D18481]

If the quantity break scheme search is selected and a scheme exists with no breaks defined the program terminates with an ILL LOAD.

Quantity Break Scheme Search [D18483]

If a quantity break scheme is being maintained it cannot be selected within the search.

### Product Maintenance [D18482]

In some cases exiting the Sales Details, Stock Details or Purchase Details windows using the <ESCAPE> key can result in invalid details being stored.

### First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410A PM410E PM410F PM410G PM410I PM410K PM410M	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	14/07/2010 14/07/2010 14/07/2010 14/07/2010 14/07/2010 14/07/2010 14/07/2010	54532 4756 11052 8172 10152 17252 22276
SW038	P.SEARCH	13/07/2010	27468

This GSP has the following Pre-requisites -

ZM 60 251 ZM 60 250

This GSP is part of the following Group

ZM60\_000257\_000 Update to Manufacturer Bill of Materials.

Manufacturer - Component Wastage [gx18489]

Global 3000 Manufacturer operates on the basis that the component quantity specified in the assembly bill includes any wastage that may occur during the manufacturing process. This service pack introduces a new setting within Product Maintenance - Assembly Bills to allow user to specify the percentage of the component quantity that is wastage.

This percentage is then shown on enquiries and reports.

Please see the accompanying service pack note for further details.

# Manufacturer - Trial Kitting [D18250]

The trial kitting enquiry and report have been updated to show the estimated cost of components (if the system setting to display costs in order entry is set).

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	0 0
Month number	0.0
Revision number	00

### Last Cabinet File Released

Year number	8 0
Month number	01
Revision number	01

# GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO010 CO021 CO022 PM410 PM410A PM410B PM410D PM410F PM410F PM410F PM410H PM410H PM410I PM410K PM410M S.PRINT2 SW006 SW030	P.COMMON P.COMMON P.COMMON P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	26/07/2010 26/07/2010 27/07/2010 23/07/2010 23/07/2010 23/07/2010 23/07/2010 23/07/2010 23/07/2010 23/07/2010 23/07/2010 23/07/2010 23/07/2010 23/07/2010 23/07/2010 23/07/2010 26/07/2010 26/07/2010 27/07/2010	3794 21446 4352 62612 54532 7492 24434 4756 11052 8172 2752 10152 17252 22276 48198 75714
SW031	P.SEARCH	26/07/2010	17064
SW037	P.SEARCH	26/07/2010	21976
SW042	P.SEARCH	26/07/2010	33026
SW043	P.SEARCH	26/07/2010	31438

DOLVICE LACK FILL	Date 25/03/2024 Time 09.20.58 Page 241
SW046 P.SEARCH 26/07	/2010 46394
This GSP has the following Pro	e-requisites -
ZM 60 256 ZM 60 251 ZM 60 248 ZM 60 242 ZM 60 235 ZM 60 233 ZM 60 221 ZM 60 216 ZM 60 145 ZM 60 110 ZM 60 61 ZM 60 57	
This GSP is part of the follow	wing Group
ZV 60 36 ZS 60 169	
ZM60_000258_000 Probl	em in Manufacturer Issue Component/Completion
Manufacturer [D18497/D18498]	
In some cases an OVERFLOW error or completing works orders.	or can occur when issuing component stock
First Release this GSP Applies	s to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
1	
Year number Month number Revision number	08 01 01
Month number	01
Month number Revision number GSM Version Number	01 01
Month number Revision number GSM Version Number Bacnat version for Windows Bacnat version for Unix	01 01 8.1.22 0.0 0.000
Month number Revision number  GSM Version Number  Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	01 01 8.1.22 0.0 0.000 0.000
Month number Revision number  GSM Version Number  Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell  GX version	01 01 8.1.22 0.0 0.000 0.0 0.0
Month number Revision number  GSM Version Number  Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell  GX version  This GSP contains the following Program Library Date	01 01 8.1.22 0.0 0.000 0.0 0.0
Month number Revision number  GSM Version Number  Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell  GX version  This GSP contains the following Program Library Date	01 01 8.1.22 0.0 0.000 0.0 0.0 0.0 mg programs - Size /2010 21496

This GSP is part of the following Group

ZV 60 38

ZM60\_000259\_000 New Extension Database

Extension Database [gx18449]

This service pack introduces an extra extension database. The extension database (DBEXTN) will be used to further develop the applications and resolve problems that would otherwise require a new generation of the data dictionaries.

The extension database is enabled via a new system parameter (within Administration Parameters - Operating Options). When the extension database is initially enabled an empty database is created (in the same location and format as the PARAS database) and if Stock Control is in use some initial data set-up is performed. Please note this may take a short while.

The extension database is a DBX format database and as such is not available at sites where data is held in either  $\,$  Native or  $\,$  C-ISAM format.

Currently the extension database is only supported at sites holding data in Pervasive SQL format.

A version to support Microsoft SQL databases is currently planned.

Please see the accompanying service pack note for further details.

## Product Maintenance [D18448]

In some cases when creating a new product there is a delay between entering the new product code and the prompt for the template product appearing.

Please note: This problem is only resolved at sites where the extension database (see above) is enabled.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & 0.0 \\ \mbox{Bacnat version for Unix} & 0.000 \\ \mbox{Bacnat version for Novell} & 0.0 \end{array}$ 

GX version

0.0

This GSP contains the following programs -

Program	Library	Date Size	
C0000	P.COMMON	06/08/2010	35574
DIEXTN		05/08/2010	234176
LM015	P.COMMON	04/08/2010	71326
LM52AA	P.LM3000	20/08/2010	59292
LM52AB	P.LM3000	20/08/2010	7678
LM52AC	P.LM3000	20/08/2010	17552
PM410	P.PM3000	06/08/2010	63338
PM410A	P.PM3000	06/08/2010	54554
PM410B	P.PM3000	06/08/2010	7514
PM410D	P.PM3000	06/08/2010	24456
PM410E	P.PM3000	06/08/2010	4778
PM410F	P.PM3000	06/08/2010	11074
PM410G	P.PM3000	06/08/2010	8194
PM410H	P.PM3000	06/08/2010	2774
PM410I	P.PM3000	06/08/2010	10174
PM410K	P.PM3000	06/08/2010	17274
PM410M	P.PM3000	06/08/2010	22298
SW006	P.SEARCH	05/08/2010	75988

This GSP has the following Pre-requisites -

$z_{M}$	60	257
ZM	60	255
ZM	60	204

This GSP is part of the following Group

ZM60\_000260\_000

Problem Maintaining Customer Addresses

DL Customer Address Maintenance [D18506]

It is not possible to change the invoice address for a customer (to a new address) as the message "Invoice address country code must not change" is displayed before the country code is entered.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000

Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW021 P.SEARCH 09/08/2010 42140

This GSP has the following Pre-requisites -

ZM 60 138

This GSP is part of the following Group

ZM60\_000261\_000 Update to Works Order Entry/Enquiry + Bill Report

Manufacturer - Bill Details Report [gx18251]

The Bill Details report has been updated to include a new setting within the report criteria labelled Print estimated costs? , when selected the estimated cost for each component is printed (on a separate line) also the total estimated cost for the assembly bill is printed.

Please note, this feature is only available at sites configured to show costs in enquiries.

Please see the accompanying service pack note for further details.

Manufacturer - Works Order Enquiries [D18252]

Works order enquiries has been updated to include a new button labelled Costs, when pressed the estimated cost and cost to date values for the current component line are shown.

Please note, this feature is only available at sites configured to show costs in enquiries.

Manufacturer - Works Order Entry [D18252]

Works order entry has been updated to include a new button labelled Costs , when pressed the estimated cost and cost to date values for the current component line are shown.

Please note, this feature is only available at sites configured to show costs in works order entry.

Please see the accompanying service pack note for further details

First Release this GSP Applies to

Year number 00 Month number 00

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page 2	245
Revision number	00			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			
GX version	0.0			

This GSP contains the following programs -

Library

5			
S.PRINT2		12/08/2010	48348
SW030	P.SEARCH	12/08/2010	52610
SW037	P.SEARCH	12/08/2010	22892

This GSP has the following Pre-requisites -

ZM 60 257

Program

This GSP is part of the following Group

ZV 60 40

ZM60\_000262\_000 Debtors Ledger Held Transactions.

DL - Held Transactions [qx18513]

This service pack provides the ability to hold transactions (invoices and credit notes), the changes are as follows.

A new function (named  $\,$  Hold/Release Transactions ) has been created to provide the ability to hold and release transactions.

Enquiries have been extended to include an indicator for held transactions.

The aged debt report (detailed) has been updated to include an indicator when a transaction is currently held.

SOP credit checking has been updated to exclude held transactions.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & \mbox{0.0} \\ \mbox{Bacnat version for Unix} & \mbox{0.000} \\ \mbox{Bacnat version for Novell} & \mbox{0.0} \end{array}$ 

GX version 0.0

This GSP contains the following programs -

 Program
 Library
 Date
 Size

 C0011
 P.COMMON
 25/08/2010
 23838

 C0017
 P.COMMON
 25/08/2010
 11904

This GSP has the following Pre-requisites -

ZM 60 253 ZM 60 235

This GSP is part of the following Group

ZD 60 220 ZS 60 173

ZM60\_000263\_000 Transaction Notes in Debtors and Creditors Ledger.

Transaction Level Notes (Debtors Ledger and Creditors Ledger) [gx18514]

This service pack introduces the ability to enter transaction level notes in Debtors Ledger and Creditors Ledger.

Please note, the following features are only available at sites configured to use the extension database (see service pack ZM60 000259 000 for details).

Transaction entry has been extended to include a new button labelled 'Item Notes', when pressed transaction notes can be viewed and updated. It has also been updated to include an indicator ( Item Notes ) to show when a transaction has notes.

Transaction enquiries have been extended to include a new button labelled 'Item Notes', when pressed transaction notes can be viewed and updated. It has also been updated to include an indicator ( Item Notes ) to show when a transaction has notes.

Creditors Ledger Auto-Payments has been extended to include a new button labelled 'Notes', when pressed transaction notes can be viewed and updated. It has also been updated to include an indicator

( Notes ) to show when a transaction has notes.

The Release Held Items function in Creditors Ledger has been renamed  $\operatorname{Hold}/\operatorname{Release}$  Transactions .

The Hold/Release Transactions function has been updated to include a new button labelled 'Notes', when pressed transaction notes can be viewed and updated. It has also been updated to include an indicator ( Notes ) to show when a transaction has notes. In addition, when a transaction is held or released a transaction note is automatically generated indicating the change in transaction status along with the operator id and date.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

	version version			0.0
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW047 P.SEARCH 01/09/2010 5738

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZD 60 221 ZP 60 207

ZM60\_000264\_000 Problem in Supplier Account Search.

Supplier Search [D18088]

In some cases, if the Find feature is used in the supplier search then subsequent uses of the supplier search apply the previous Find criteria.

First Release this GSP Applies to

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 248
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the following	ing programs -
Program Library Date	Size
SW016 P.SEARCH 23/09	9/2010 21362
This GSP has the following Pr	re-requisites -
ZM 60 214	
This GSP is part of the follo	owing Group
ZM60_000265_000	te to Authorisation System for DL.
Authorisation System [HL1540]	-
This service pack updates the	DBAUTHP authorisation database to point for Debtors Ledger program DL135 -
First Release this GSP Applie	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0

This GSP contains the following programs -

Program Library Date Size

DBAUTHP 13/09/2006 166912 DBAUTHP1 13/09/2006 105472 DIAUTHP 13/09/2006 2304

This GSP has the following Pre-reguisites -

ZM 60 215 ZM 60 193

This GSP is part of the following Group

ZM60\_000266\_000 Update to Creditors Ledger Logged Invoices.

Transaction Level Notes - Creditors Ledger Logged Invoices [gx18534]

This service pack introduces the ability to enter transaction level notes whilst approving logged invoices.

Please note, the following features are only available at sites configured to use the extension database (see service pack ZM60 000259 000 for details).

The logged invoice approval process within Creditors Ledger has been extended to include a new button labelled "Item Notes", when pressed transaction notes can be viewed and updated. It has also been updated to include an indicator ( Item Notes ) to show when a logged invoice has notes. When a logged invoice is approved its transaction level notes are copied to the approved invoice and can then be updated independently of those recorded against the original logged invoice.

The logged invoice enquiry (within Creditors Ledger) has been extended to include a new button labelled "Notes", when pressed transaction notes can be viewed and updated. It has also been updated to include an indicator ( Notes ) to show when a transaction has notes.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Size Program Library Date SW047 P.SEARCH 05/10/2010 7230 This GSP has the following Pre-requisites -60 263 This GSP is part of the following Group 60 213 ZM60\_000267\_000 Update to Product Maintenance Product Maintenance [D18537] The Assembly Bill details window has been updated to include an Insert and a Delete button. First Release this GSP Applies to Year number Month number 00 Revision number 0.0 Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size PM410 P.PM3000 14/10/2010 63362 P.PM3000 14/10/2010 54554 PM410A PM410B P.PM3000 14/10/2010 7514 PM410D P.PM3000 14/10/2010 24456 PM410E P.PM3000 14/10/2010 4778 PM410F P.PM3000 14/10/2010 11074 PM410G P.PM3000 14/10/2010 8194

Servic	e Pack Print	Date 25/	03/2024	Time 09.	20.58	Page	251
PM410H PM410I PM410K PM410M	P.PM3000 P.PM3000 P.PM3000 P.PM3000	14/10/2010 14/10/2010 14/10/2010 14/10/2010	10 17	774 174 274 298			
This GSP has	s the follow:	ing Pre-requis	ites -				
ZM 60	259						
This GSP is	part of the	following Gro	up				
ZM60_000268	_000	Update to POP	Acknowl	edgements			
POP Acknowle	edgements [gr	k18541]					
Maintenance	, POP, Acknow ats orders th	duces a new sy wledgements. T nat have not b	he new se	etting co	ntrols	how go	ods
Iss	ue warning i	eipt of orders f order not ac eceipt of orde	knowledge	ed.		nowledg	ed.
acknowledge							
Please see the new feat		ompanying this	service	pack for	full o	details	of
First Releas	se this GSP A	Applies to					
Year number Month number Revision num		0 0 0 0 0 0					
Last Cabine	t File Releas	sed					
Year number Month number Revision num		08 01 01					
GSM Version	Number	8.1.22					
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.000					
GX version		0.0					
This GSP con	ntains the fo	ollowing progr	ams -				
Program	Library	Date	Size				
LM015 PM520C	P.COMMON P.PM3000	18/10/2010 18/10/2010		374 338			
This GSP has	s the follow:	ing Pre-requis	ites -				

ZM

60

259

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 207 This GSP is part of the following Group 7.0 60 75 ZM60\_000269\_000 Problems in GL VAT Reconciliation Report. GL VAT Reconciliation Report [D18543] This service pack solves two problems with the GL VAT Reconciliation Report. The first problem is that the Query items dated before prompt is not defaulted. The second problem is that if a summary report is selected the detailed report is printed. First Release this GSP Applies to 00 Year number Month number 0.0 Revision number 00 Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size 15948 CO020 P.COMMON 20/10/2010 This GSP has the following Pre-requisites -ZM147 60

This GSP is part of the following Group

60 ZG

Update to Product Details Maintenance. ZM60\_000270\_000

Product Details Maintenance [gx18548]

The standard cost price should be suppressed in FIFO and Average costing systems if any stock has been received for the product (at all locations for which the product is stocked).

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410	P.PM3000	02/11/2010	63656
PM410A	P.PM3000	02/11/2010	54554
PM410B	P.PM3000	02/11/2010	7514
PM410D	P.PM3000	02/11/2010	24456
PM410E	P.PM3000	02/11/2010	4778
PM410F	P.PM3000	02/11/2010	11074
PM410G	P.PM3000	02/11/2010	8194
PM410H	P.PM3000	02/11/2010	2774
PM410I	P.PM3000	02/11/2010	10174
PM410K	P.PM3000	02/11/2010	17274
PM410M	P.PM3000	02/11/2010	22298

This GSP has the following Pre-requisites -

ZM 60 267

This GSP is part of the following Group

ZM60\_000271\_000 Tax Code Reminders changed to 04/01/2011

Tax Code Reminders changed to 04/01/2011 [D18553]

The tax code reminders have been modified to cover the change of VAT rate on 04/01/2011 from 17.5% to 20.0%.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO032 P.COMMON 12/11/2010 5642 LM520B P.LM3000 12/11/2010 91946

This GSP has the following Pre-requisites -

ZM 60 226

This GSP is part of the following Group

ZM60\_000272\_000 Real Time Posting to GL and CM \*\* READ WARNING \*\*

General Ledger/Cash Manager Posting [gx18531]

WARNING: THIS SERVICE PACK MUST NOT BE APPLIED IF THERE ARE CURRENTLY ANY DEBTORS LEDGER, CREDITORS LEDGER OR CASH MANAGER BATCHES WITH A STATUS OF EITHER '\*POST' OR 'BAD'. IF ON-LINE POSTING IS NOT IN USE ALL GL ANALYSIS MUST BE TRANSFERRED BEFORE THIS SERVICE PACK IS APPLIED. FAILURE TO DO SO WILL RESULT IN DATA CORRUPTION.

Debtors Ledger (DL), Creditors Ledger (CL) and Cash Manager (CM) have all been updated to change the way they make postings to General Ledger (GL), in addition the way in which DL and CL post to CM has also been updated.

The use of intermediate posting files (and the option to use on-line posting) between these modules has been removed and they now make postings directly in to GL (and CM in the case of DL and CL) as each batch is posted.

Please note, after applying this service pack DL and CL must have access to the CM database (if CM is in use) and DL, CL and CM must have access to the GL database (if GL is in use).

The option to export DL and CL batches via the export driver (at time of posting) has been removed.

The option to post summary transactions (including summarised control postings) from DL, CL and CM to GL has been removed; if consolidation of these postings is required it can be achieved via the GL account setting 'Consolidate postings at auto-entry'.

The 'Print GL Transfer File' and 'Create GL Transfer File' functions

have been removed from DL, CL and CM.

A new button labelled 'View Journal' has been added to the GL analysis windows in DL, CL and CM enquiries. When pressed the GL journal transaction generated when the analysis line was posted is displayed. It is only available for transactions posted after this service pack is applied.

# Set up Required

After this service pack is applied you must select General Ledger Interface Definitions and set the new sub-module option for all interfaces that relate to Global 3000 Debtors Ledger, Global 3000 Creditors Ledger or Global 3000 Cash Manager. Once this is complete you must then select Cash Manager Interface Definitions and ensure that the posting type option is set correctly for all interfaces that relate to Global 3000 Debtors Ledger and Global 3000 Creditors Ledger.

## Posting to General Ledger

When a transaction is posted in a sub-module (DL, CL or CM) any General Ledger analysis associated with it is automatically posted to the General Ledger, when this takes place the following rules (in conjunction with the settings specified for the sub-module within interface definition maintenance) are applied.

If the interface definition for the sub-module specifies that the General Ledger batches are to be posted, a new batch (within General Ledger) is created to hold the analysis and is then closed on completion of the posting.

If the interface definition for the sub-module specifies that the General Ledger batches are to be left open, the analysis is added to the first open batch (within General Ledger) for the sub-module/current system date. If there is no open batch for the sub-module/current system date a new batch is created. This ensures that postings for each sub-module are grouped based on the day they were posted. If this method is used incoming transactions (for accounts configured to consolidate postings at auto-entry) are consolidated with transactions that already exist in the batch.

If the interface definition for the sub-module specifies that postings are to be consolidated across transfers, the analysis is added to the first open batch (within General Ledger) for the sub-module. If there is no open batch for the sub-module a new batch is created. Open General Ledger batches for the sub-module can be closed manually at any point which provides greater control over how the postings are grouped. If this method is used incoming transactions (for accounts configured to consolidate postings at auto-entry) are consolidated with transactions that already exist in the batch.

## Posting to Cash Manager

When a payment type transaction is posted in Debtors Ledger or Creditors Ledger (including payments made via Creditors Ledger auto-payments) it is automatically posted to Cash Manager. Each batch

posted in Debtors Ledger and Creditors Ledger is posted to a new batch in Cash Manager using the settings and consolidation rules specified for the module within Cash Manager interface definitions and Debtors Ledger/Creditors Ledger system parameters (operating options section). Please note the option to print a transfer report when postings are made to Cash Manager from Debtors Ledger or Creditors Ledger has been removed.

Please note, the menu files for Debtors Ledger, Creditors Ledger and Cash Manager have been updated to remove the 'Print GL Analysis Report' and 'Create GL Transfer File' options from the End of Period Processing Menu .

Please copy DL-Menus, CL-Menus and CM-Menus from your program unit (\$P) to your data units (DLD, CLD and CMD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please see the accompanying service pack note for further details.

## Post Application Text

After this service pack is applied you must select General Ledger Interface Definitions and set the new sub-module option for all interfaces that relate to Global 3000 Debtors Ledger, Global 3000 Creditors Ledger or Global 3000 Cash Manager. Once this is complete you must then select Cash Manager Interface Definitions and ensure that the posting type option is set correctly for all interfaces that relate to Global 3000 Debtors Ledger and Global 3000 Creditors Ledger.

#### First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

#### Last Cabinet File Released

GX version

Year number Month number Revision number	08 01 01	
GSM Version Num	8.1.22	
Bacnat version Bacnat version Bacnat version	for Unix	0.0 0.000 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO035	P.COMMON P.COMMON P.COMMON	15/12/2010	27206
CO037		10/01/2011	67052
CO037A		29/12/2010	39056

0.0

Servic	e Pack Print		Date	25/03/202	4 Time	09.20.58	Page	257
CO038 CO039 CO040 CO041 DIEXTN INS100 LM015 LM52AA LM52AB LM52AC PM520E SW033 SW034 This GSP ha	P.COMMON P.COMMON P.COMMON P.COMMON P.COMMON P.MIDDLE P.COMMON P.LM3000 P.LM3000 P.LM3000 P.LM3000 P.SEARCH P.SEARCH S the follow:	10/01, 10/01, 11/01, 11/01, 05/08, 19/11, 29/12, 15/12, 15/12, 15/12, 15/12, 15/12, 15/12, 15/12,	/2011 /2011 /2011 /2010 /2010 /2010 /2010 /2010 /2010 /2010 /2010	 	65932 64648 67020 66110 34176 4598 71644 59220 8476 3924 79228 34382 34160			
This GSP is	part of the	follow	wing	Group				
ZP 60 ZD 60 ZC 60 ZG 60	217 236 114 96							
ZM60_000273	_000	Proble	em ir	n Product	Enquiri	es		
Product Sea	rch/Enquiries	s [D18	564]					
	ks order quan ke in to acco							e)
First Relea	se this GSP	Applies	s to					
Year number Month numbe Revision nu	r		00 00 00					
Last Cabine	t File Releas	sed						
Year number Month numbe Revision nu	r		08 01 01					
GSM Version	Number		8.1.	. 22				
Bacnat vers	ion for Windo ion for Unix ion for Nove		0.0	00				
GX version			0.0					
This GSP co	ntains the fo	ollowin	ng pr	rograms -				
Program	Library	Date		Size				
CO022	P.COMMON	19/12	/2010	)	7712			

This GSP has the following Pre-requisites -

ZM 60 257

This GSP is part of the following Group

ZV 60 45

ZM60\_000274\_000 General Ledger Postings Reports

General Ledger Posting Report [gx18571]

This service pack provides a new report named General Ledger Postings Report . This is similar to the GL Analysis Report which was made redundant by the recently released real-time posting changes. The new report is available in Debtors Ledger, Creditors Ledger and Cash Manager.

It is available as a stand-alone option on the End of Period Menu. When selected, it prints a report listing all GL Analysis generated by the module (in GL company, profit centre and account sequence) for the current period.

The report can be printed in either standard or PDF format depending on the selection in the report options window. If printed in PDF format it includes the General Ledger transaction number generated when the analysis was posted.

Please note, printing reports in PDF format requires an up-to-date copy of either PDF\_In\_The\_Box.dll or All\_In\_The\_Box.dll to be present on each GX client used to perform the document generation.

Please note, the menu files for Debtors Ledger, Creditors Ledger and Cash Manager have been updated to include the 'General Ledger Postings Report' option in the End of Period Processing Menu .

Please copy DL-Menus/CL-Menus/CM-Menus from your program unit (\$P) to your data unit (DLD/ CLD/CMD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please see the service pack notes accompanying the Debtors Ledger, Creditors Ledger and Cash Manager service packs.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	8 0
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

DBAUTHP 13/09/2006 166912 DBAUTHP1 13/09/2006 105472 DIAUTHP 13/09/2006 2304

This GSP has the following Pre-requisites -

ZM 60 265

This GSP is part of the following Group

ZD 60 238 ZP 60 219 ZC 60 115

ZM60\_000275\_000 Printing Transaction Notes in DL and CL.

Transaction Level Notes [GX18578]

This service pack introduces the ability to print transaction level notes.

Please note, the following features are only available at sites configured to use the extension database (see service pack  ${\tt ZM60\_000259\_000}$  for details).

This service pack updates the customer/supplier account print within enquiries, the aged debt/credit report (detailed mode only) and the transaction history report (detailed report only) to provide a new run time option. The new option (labelled Include transaction notes?) allows transaction level notes to be printed on the reports.

In addition transaction entry has been updated to allow transaction level notes to be viewed and updated when enquiring upon posted batches.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01

Revision number

01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version

0.0

This GSP contains the following programs -

Program Library Date

SW047 P.SEARCH 27/01/2011

7208

This GSP has the following Pre-requisites -

60

266

This GSP is part of the following Group

240 ZD 60 ZΡ 60 221

ZM60\_000276\_000

Problem Posting from CL to CM.

Size

Creditors Ledger Posting to Cash Manager [D18581]

Postings from Creditors Ledger Payments batches to Cash Manager have a value that is incorrectly signed. This results in problems whilst closing bank reconciliations.

Please note, if any Creditors Ledger payment batches have been posted to Cash Manager with service pack ZP60\_000217\_000 applied then recovery program HL1912 (included with this service pack) must be run.

Post Application Text

If any Creditors Ledger payment batches have been posted to Cash Manager with service pack ZP60\_000217\_000 applied then recovery program HL1912 (included with this service pack) must be run.

First Release this GSP Applies to

Year number 00 Month number 0.0 Revision number 0.0

Last Cabinet File Released

Year number 80 Month number 0.1 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date CO040 P.COMMON 01/02/2011 67026 HL1912 01/02/2011 20476 This GSP has the following Pre-requisites -272 This GSP is part of the following Group Problem in Supplier Maintenance. ZM60\_000277\_000 Supplier Maintenance [D18584] There is no warning when a supplier does not have a purchasing address defined and Purchase Order Processing is in use. First Release this GSP Applies to Year number 00 Month number 00 Revision number 00 Last Cabinet File Released Year number 80 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Size Program Library Date SW021 14/02/2011 43090 P.SEARCH This GSP has the following Pre-requisites -60 260 ZM

Problem in Cash Manager.

This GSP is part of the following Group

ZM60\_000278\_000

Cash Manager Standing Orders [D18586]

In some cases posting a Cash Manager batch of standing or repeating orders results in an error message informing the user that the orders have not been generated correctly.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO037A P.COMMON 16/02/2011 39126

This GSP has the following Pre-requisites -

ZM 60 272

This GSP is part of the following Group

ZM60\_000279\_000 Update to Authorisation System for SOP.

Update to Authorisation System for SOP. [D18587]

The ability to override the GL profit centre and account to which a lines sales value is posted (within the Transaction Desktop) is now covered by an authorisation point (SO900B0001).

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

Service Pack Print Date 25/03/2024 Time 09.20.58 Page GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size 13/09/2006 166912 DBAUTHP 13/09/2006 105472 DBAUTHP1 DIAUTHP 13/09/2006 2304 This GSP has the following Pre-requisites -274 This GSP is part of the following Group 60 184 ZS ZM60\_000280\_000 Problem in Manufacturer. Manufacturer Works Order Deletion [D18589] In some cases deleting a works order (for a queued product) that is linked to a sales order line results in an EXIT 1. First Release this GSP Applies to Year number Month number 00 00 Revision number Last Cabinet File Released 80 Year number 01 Month number Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size

SW043

P.SEARCH

18/02/2011

31488

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Service Pack Print Date 25/03/2024 Time 09.20.58 Page 26	64				
This GSP has the following Pre-requisites -					
ZM 60 257					
This GSP is part of the following Group					
ZM60_000281_000 Problem Posting Invoices in SOP and POP.					
SOP/POP Invoicing [D18592]					
The messages displayed when SOP or POP posts invoices (to DL or CL) are not very clear in some cases.					
First Release this GSP Applies to					
Year number 00 Month number 00 Revision number 00					
Last Cabinet File Released					
Year number 08 Month number 01 Revision number 01					
GSM Version Number 8.1.22					
Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0					
GX version 0.0					
This GSP contains the following programs -					
Program Library Date Size					
PM300 P.PM3000 22/02/2011 24532					
This GSP has the following Pre-requisites -					
ZM 60 81					
This GSP is part of the following Group					
ZM60_000282_000 Problem With Start-up.					
Start-Up [D18593]					
There is no warning when in the last period of the current financial year and the next financial year has not been added to the system calendar.					
First Release this GSP Applies to					

00

Year number

Page 264 of 554

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 265					
Month number Revision number	00 00					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.22					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					
GX version	0.0					
This GSP contains the following	ing programs -					
Program Library Date	Size					
LM015 P.COMMON 23/02	2/2011 72776					
This GSP has the following Pr	re-requisites -					
ZM 60 272						
This GSP is part of the follo	owing Group					
ZM60_000283_000	te to SOP Enquiries.					
SOP Enquiries - Reprint Docum	ments [gx18595]					
This service pack introduces a new button to the SOP enquiry windows. When pressed an orders invoices or the credit note can be reprinted. The new button is labelled either Reprint Invoice or Reprint Crd Note .						
Please see the accompanying s	service pack note for further details.					
First Release this GSP Applie	es to					
Year number Month number Revision number	00 00 00					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.22					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					

0.0

GX version

This GSP contains the following programs -

Program Library Date Size PM420B P.PM3000 24/02/2011 60372 PM420K P.PM3000 24/02/2011 5652 PM42BA P.PM3000 24/02/2011 5688

This GSP has the following Pre-requisites -

ZM 60 238

This GSP is part of the following Group

ZM60\_000284\_000 SOP Emailed Invoices/Credit Notes - Revisions

SOP Emailed Invoices/Credit Notes - Revisions [gx18597]

This service pack introduces a new system setting within System Maintenance, SOP, Invoice Options - PDF/Email. The new setting allows a limit to be specified for the number of invoices and credit notes that can be collated into a single email.

In addition a new customer setting has been added that allows a Cc email address to be specified for invoices and credit notes delivered via email.

Please see the note accompanying this service pack for full details of the new feature.

Please note, emailing documents in PDF format requires an up-to-date copy of either PDF In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 25/02/2011 72802 PM520J P.PM3000 28/02/2011 33204

This GSP has the following Pre-requisites -

ZM 60 282 ZM 60 255

This GSP is part of the following Group

ZD 60 242 ZS 60 186

ZM60\_000285\_000 Problem posting from DL and CL to CM.

Posting from Debtors Ledger and Creditors Ledger to Cash Manager [D18598]

In some cases a payments batch (within Debtors Ledger or Creditors Ledger) fails to post to Cash Manager if all the lines within the batch are zero valued.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Library

C0040 P.COMMON 28/02/2011 67032 C0041 P.COMMON 28/02/2011 66116

Date

Size

This GSP has the following Pre-requisites -

ZM 60 276 ZM 60 272

Program

Service Pack Print Date 25/03/2024 Time 09.20.58 Page This GSP is part of the following Group ZM60\_000286\_000 Problem with Cash Book Control Accounts Cash Book Control Accounts [D18600] The check digits for bank IBAN numbers are not being zero filled. First Release this GSP Applies to 00 Year number Month number 00 Revision number 00 Last Cabinet File Released Year number 80 Month number 0.1 Revision number 0.1 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Size Program Library Date PM520E P.PM3000 03/03/2011 79274 This GSP has the following Pre-requisites -ZM 60 272 This GSP is part of the following Group ZM60\_000287\_000 Postings to General Ledger. Posting to General Ledger [D18603] and item numbers. First Release this GSP Applies to

Postings from Debtors Ledger, Creditors Ledger and Cash Manager to General Ledger are not being marked with their sending system batch

00 Year number Month number 00 Revision number 00

Last Cabinet File Released

Year number 80

Service	Pack Print	Ι	ate	25/03	3/2024	4 Time	09.20.58	B Page	269
Month number Revision num			01 01						
GSM Version	Number		8.1.	. 22					
Bacnat versi	on for Windo on for Unix on for Novel		0.0	00					
GX version			0.0						
This GSP cor	ntains the fo	ollowin	ıg pr	ogran	ns –				
Program	Library	Date		2	Size				
CO037 CO038 CO039	P.COMMON P.COMMON P.COMMON	07/03/ 07/03/ 07/03/	2011	L	(	57068 55948 54664			
This GSP has	the followi	ng Pre	-req	quisit	ces -				
ZM 60	272								
This GSP is	part of the	follow	ing	Group	Þ				
ZM60_000288_	_000	Update	e to	Autho	orisat	tion Sys	stem.		
Authorisatio	on Database [	D18606	5]						
	sation databa Tax Analysi			_	dated	to incl	lude an e	entry for	
First Releas	se this GSP A	applies	to						
Year number Month number Revision num			0 0 0 0 0 0						
Last Cabinet	File Releas	sed							
Year number Month number Revision num			08 01 01						
GSM Version	Number		8.1.	.22					
Bacnat versi	on for Windo on for Unix on for Novel		0.0	00					
GX version			0.0						
This GSP cor	ntains the fo	ollowin	ıg pr	ogram	ns -				
Program	Library	Date		S	Size				
DBAUTHP		13/09/	2006	5	16	56912			

DBAUTHP1 13/09/2006 105472

This GSP has the following Pre-requisites -

ZM 60 279

This GSP is part of the following Group

ZM60\_000289\_000 Problem with Cash Manager Daybook Print.

CM Daybook Print [gx18612]

In some cases transactions posted to Cash Manager from a second Creditors Ledger or Debtors Ledger do not appear on the daybook.

# Please Note

After applying this service pack you must go into the Cash Manager Print Daybook window to cause a data upgrade. You do not need to actually print the daybook.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & 0.0 \\ \mbox{Bacnat version for Unix} & 0.000 \\ \mbox{Bacnat version for Novell} & 0.0 \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

C0037A P.COMMON 17/03/2011 40232 LM015 P.COMMON 17/03/2011 74104

This GSP has the following Pre-requisites -

ZM 60 284 ZM 60 278

This GSP is part of the following Group

ZC 60 122

ZM60\_000290\_000 Problem with Stock Enquiries.

Stock Enquiries [D18615]

The description for stock control reason codes are not shown in the stock movement enquiry windows.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420A P.PM3000 23/03/2011 43420

This GSP has the following Pre-requisites -

ZM 60 182

This GSP is part of the following Group

ZM60\_000291\_000 Enable Microsoft SQL Format Extension Database

Microsoft SQL Format Extension Database [D18611].

This service pack extends the use of the Extension Database introduced by service pack  ${\tt ZM60\_000259}$  to systems using Microsoft SQL format databases.

# Please Note:

The system cannot generate the database automatically on Microsoft SQL systems. As the extension database is a DBX database it should be generated using \$DXU. The dictionary is DIEXTN on \$P and the schema file (DBEXTN) should be created on the same unit as DBPARAS (PAD).

Reporter Copy Library [D18620]

This service pack also contains the latest version of reporter copy library S.PRINT.

First Release this GSP Applies to

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page 2	272
Year number Month number Revision number	0 0 0 0 0 0			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell				
GX version	0.0			
This CCD sentains the fellow	ing programs			

This GSP contains the following programs -

Program	Library	Date	Size
CO000 LM52AA	P.COMMON P.LM3000	08/04/2011 08/04/2011	35604 60756
LM52AB	P.LM3000	08/04/2011	8476
LM52AC S.PRINT	P.LM3000	08/04/2011 25/03/2011	3924 109590
D.IICINI		23/03/2011	100000

This GSP has the following Pre-requisites -

ZM 60 228

This GSP is part of the following Group

ZM60\_000292\_000 Update to Exchange Gain/Loss Handling.

Exchange Gain/Loss During Transaction Allocation [gx18583]

This service pack introduces a change to the way in which exchange gain/loss realised, during transaction allocation, is processed. Once this service pack is applied exchange gain/loss generated during transaction allocation is automatically transferred from the allocation records to journal transactions during post batch.

The company totals enquiry windows and report will continue to show the exchange gain/loss as a separate figure however, they have been updated to reflect the fact that the figures for exchange gains and losses are included in the totals for journal debits and credits.

Please note, journal creation for exchange gains and losses does not take place until after the period in which these changes are applied has been closed.

Please see the notes accompanying the Debtors Ledger and Creditors Ledger service packs for further details.

First Release this GSP Applies to

Service Pack Print	Service	e Pack Print	Date 25/0	13/2024 Ti	me 09 20 58	Page 273
Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 8.1.22  Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0  GX version 0.0  This GSP contains the following programs - Program Library Date Size  CO042 P.COMMON 04/05/2011 49232 CO043 P.COMMON 04/05/2011 50916 SW045 P.SEARCH 12/04/2011 25118  This GSP has the following Pre-requisites -  ZM 60 254  This GSP is part of the following Group  ZD 60 249 ZP 60 229  ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00 Last Cabinet File Released  Year number 01 Revision number 01 Revision number 01 Revision number 01 Revision number 01	Year number	r	00	73/2024 11	me 07.20.30	rage 2/3
Year number 01 Revision number 01						
Month number	Last Cabine	t File Releas	ed			
Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0  GX version 0.0  This GSP contains the following programs - Program Library Date Size  CO042 P.COMMON 04/05/2011 49232 CO043 P.COMMON 04/05/2011 50916 SW045 P.SEARCH 12/04/2011 25118  This GSP has the following Pre-requisites - ZM 60 254  This GSP is part of the following Group  ZD 60 249 ZP 60 229  ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Revision number 00  Last Cabinet File Released  Year number 00  Month number 00  Last Cabinet File Released  Year number 08  Month number 01  Revision number 01  Revision number 01	Month number		01			
Bacnat version for Unix 0.000 Bacnat version for Novell 0.0  GX version 0.0  This GSP contains the following programs -  Program Library Date Size  CC0042 P.COMMON 04/05/2011 49232 CC0043 P.COMMON 04/05/2011 50916 SW045 P.SEARCH 12/04/2011 25118  This GSP has the following Pre-requisites -  ZM 60 254  This GSP is part of the following Group  ZD 60 249 ZP 60 229  ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Month number 00 Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 01	GSM Version	Number	8.1.22			
This GSP contains the following programs -  Program Library Date Size  CO042 P.COMMON 04/05/2011 49232 CO043 P.COMMON 04/05/2011 50916 SW045 P.SEARCH 12/04/2011 25118  This GSP has the following Pre-requisites -  ZM 60 254  This GSP is part of the following Group  ZD 60 249 ZP 60 229  ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Month number 00 Month number 00 Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 01 Revision number 01	Bacnat vers	ion for Unix	0.000			
Program Library Date Size  C0042 P.COMMON 04/05/2011 49232 C0043 P.COMMON 04/05/2011 50916 SW045 P.SEARCH 12/04/2011 25118  This GSP has the following Pre-requisites -  ZM 60 254  This GSP is part of the following Group  ZD 60 249 ZP 60 229  ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00 Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 01 Revision number 01 Revision number 01	GX version		0.0			
CO042 P.COMMON 04/05/2011 49232 CO043 P.COMMON 04/05/2011 50916 SW045 P.SEARCH 12/04/2011 25118  This GSP has the following Pre-requisites -  ZM 60 254  This GSP is part of the following Group  ZD 60 249 ZP 60 229  ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00 Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 01	This GSP co	ntains the fo	llowing progra	ams -		
CO043 P.COMMON 04/05/2011 50916 SW045 P.SEARCH 12/04/2011 25118  This GSP has the following Pre-requisites -  ZM 60 254  This GSP is part of the following Group  ZD 60 249 ZP 60 229  ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Month number 00 Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 01 Revision number 01 Revision number 01	Program	Library	Date	Size		
This GSP is part of the following Group  ZD 60 249 ZP 60 229  ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00  Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 01	CO043	P.COMMON	04/05/2011	50916		
This GSP is part of the following Group  ZD 60 249  ZP 60 229  ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00  Month number 00  Last Cabinet File Released  Year number 08  Month number 01  Revision number 01  Revision number 01	This GSP ha	s the followi	ng Pre-requisi	ites -		
ZD 60 249 ZP 60 229  ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Revision number 00 Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 01 Revision number 01	ZM 60	254				
ZM60_000293_000 Problem with Transaction Query (DL and CL).  Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00 Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 01	This GSP is	part of the	following Grou	ıp		
Transaction Query [D18624]  If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00  Month number 00  Revision number 00  Last Cabinet File Released  Year number 08  Month number 01  Revision number 01  Revision number 01						
If the transaction query (Debtors Ledger/Creditors Ledger) is run twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00  Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 01	ZM60_000293	_000	Problem with 5	Fransaction	Query (DL a	and CL).
twice by the same operator (in separate partitions) a lock message followed by a file full message is displayed.  First Release this GSP Applies to  Year number 00 Month number 00 Revision number 00  Last Cabinet File Released  Year number 08 Month number 01 Revision number 01 Revision number 01	Transaction	Query [D1862	4]			
Year number 00 Month number 00 Revision number 00  Last Cabinet File Released  Year number 08 Month number 01 Revision number 01	twice by the	e same operat	or (in separat	te partition		
Month number 00 Revision number 00  Last Cabinet File Released  Year number 08 Month number 01 Revision number 01	First Relea	se this GSP A	pplies to			
Year number 08 Month number 01 Revision number 01	Month number		00			
Month number 01 Revision number 01	Last Cabine	t File Releas	ed			
GSM Version Number 8.1.22	Month number	r	01			
	GSM Version	Number	8.1.22			
Bacnat version for Windows 0.0	Bacnat vers	ion for Windo	ws 0.0			

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 274 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size SW026 P.SEARCH 13/04/2011 44320 This GSP has the following Pre-requisites -60 224 ZM This GSP is part of the following Group ZM60\_000294\_000 Update to Authorisation System. Authorisation Database [D18628] The authorisation database has been updated to include an entry for LM015 (The F2 function to change the current Company or Cash Book). First Release this GSP Applies to Year number Month number 00 Revision number 00 Last Cabinet File Released Year number 08 Month number 01 Revision number GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size DBAUTHP 13/09/2006 166912 13/09/2006 105472 DBAUTHP1 This GSP has the following Pre-requisites -288 ZM 60 This GSP is part of the following Group ZM60\_000295\_000 Update to Creditors Ledger Auto-Payments.

Creditors Ledger - Collation of PDF Format Remittance Advices [gx18637]

This service pack introduces a new system setting within System Maintenance, Creditors Ledger, Auto-Payments, Remittance Options - PDF/Email. The new setting allows PDF format remittance advices to be collated into a single file when printing.

Please see the note accompanying this service pack for full details of the new feature.

Please note, the generation of documents in PDF format requires an up-to-date copy of either PDF\_In\_The\_Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

## Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & \mbox{0.0} \\ \mbox{Bacnat version for Unix} & \mbox{0.000} \\ \mbox{Bacnat version for Novell} & \mbox{0.0} \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 18/05/2011 74130

This GSP has the following Pre-requisites -

ZM 60 289

This GSP is part of the following Group

ZP 60 236

ZM60\_000296\_000 New POP Report

POP Overdue Items Report [gx14494]

This service pack introduces a new report named Overdue Items Report which is available from the Order Reporting Menu within Purchase Order Processing.

The new report is only available in PDF format and shows details of order lines which are overdue based on their due date.

Please see the note accompanying this service pack for full details of the new feature.

Please note, Delivery of documents via email and printing documents in PDF format requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

Please copy PO-Menus from your program unit (\$P) to your data unit (\$TD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit '\$G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO020	P.COMMON	20/05/2011	16110
DBAUTHP		13/09/2006	166912
DBAUTHP1		13/09/2006	105472

This GSP has the following Pre-requisites -

ZM 60 294

This GSP is part of the following Group

ZO 60 78

ZM60\_000297\_000 Problem with Works Order Enquiries.

Works Order Enquiries [D18642]

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 277						
It is not possible to view su themselves a sub-assembly ord	ub-assembly orders for orders which are der.						
First Release this GSP Applie	es to						
Year number Month number Revision number	00 00 00						
Last Cabinet File Released							
Year number Month number Revision number	08 01 01						
GSM Version Number	8.1.22						
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0						
GX version	0.0						
This GSP contains the following	ing programs -						
Program Library Date	Size						
PM420W P.PM3000 01/06	5/2011 38410						
This GSP has the following Pr	re-requisites -						
ZM 60 233							
This GSP is part of the following Group							
This GSP is part of the follo	owing Group						
-							
ZM60_000298_000 Missi	ing window titles in Scenario Maintenance						
ZM60_000298_000 Missi							
ZM60_000298_000 Missi	ing window titles in Scenario Maintenance						
ZM60_000298_000 Missing titles in various Sce	ing window titles in Scenario Maintenance enario Maintenance Windows (D18076) windows had no title.						
ZM60_000298_000 Missing titles in various Sce	ing window titles in Scenario Maintenance enario Maintenance Windows (D18076) windows had no title.						
ZM60_000298_000 Missing titles in various Sce  Various Scenario Maintenance  First Release this GSP Applie  Year number  Month number	ing window titles in Scenario Maintenance enario Maintenance Windows (D18076)  windows had no title. es to  00 00						
ZM60_000298_000 Missing titles in various Sceles Various Scenario Maintenance First Release this GSP Applie Year number Month number Revision number	ing window titles in Scenario Maintenance enario Maintenance Windows (D18076)  windows had no title. es to  00 00						

0.0

Bacnat version for Windows

Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

Bachat Version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM820 LM820A LM820B LM820C LM820D	P.LM3000 P.LM3000 P.LM3000 P.LM3000 P.LM3000	07/06/2011 07/06/2011 07/06/2011 07/06/2011 07/06/2011	22910 11482 12854 35118 9136
HM020D	Г. Шч3000	07/00/2011	2130

This GSP has the following Pre-requisites -

ZM 60

This GSP is part of the following Group

ZM60\_000299\_000 Update to Product Maintenance.

Product Maintenance [gx18643]

This service pack allows non-serialised products to be changed to serialised.

The following limitations apply:

There must be no current stock for the product at any location.

The product must not be included in a current stock take.

If Global 3000 Purchase Order Processing is in use there must be no part received purchase order lines for the product.

If Global 3000 Sales Order Processing is in use there must be no allocated or picked order lines for the product.

If Global 3000 Manufacturer is in use there must be no stock allocated or issued to works order lines. There must be no part complete works orders where the product is the product being manufactured.

Please note, it is not possible to change a serialised product to a non-serialised product once transactions have been entered.

Please see the note accompanying this service pack for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service	e Pack Print	Dat	e 25/03/20	24 Time	09.20.58	Page 27	19
Year number Month number Revision num		08 01 01	-				
GSM Version	Number	8.	1.22				
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.	000				
GX version		0.	0				
This GSP cor	ntains the fo	ollowing	programs -				
Program	Library	Date	Size				
PM410E PM410F PM410G PM410I PM410K	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	07/06/20 07/06/20 07/06/20 07/06/20 07/06/20 07/06/20 07/06/20	011 011 011 011 011	66072 4820 11116 8236 10216 17316 22340			
This GSP has	s the follows	ing Pre-r	equisites	_			
ZM 60	270						
This GSP is	part of the	followin	g Group				
ZM60 000300	_000	Problem	in Purchase	e Order E	Enquiries.		
	- der Enquiries				-		
	es the Item enquiry windo		formatted	incorrec	ctly in th	е	
First Releas	se this GSP A	Applies t	.0				
Year number Month number Revision num		0 C 0 C	)				
Last Cabinet	t File Releas	sed					
Year number Month number Revision num		08 01 01	-				
GSM Version	Number	8.	1.22				
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.	000				
GX version		0.	0				
This GSP cor	ntains the fo	ollowing	programs -				

Service	e Pack Print	]	Date	25/03	/2024	Time	09.20.58	Page	280
Program	Library	Date		S	Size				
PM420C PM420H PM420I PM420P PM420T	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	07/06, 07/06, 07/06, 07/06,	/2011 /2011 /2011	L L L	3 4 1	7388 3428 3306 .518 5048			
This GSP has	s the follow:	ing Pre	e-rec	quisit	es -				
ZM 60	247								
This GSP is	part of the	follow	wing	Group					
ZM60_000301	_000	Proble	em Po	sting	To Ge	neral	Ledger.		
General Led	ger postings	from I	OL, C	CL and	Cash	Manage	r [D18657	7]	
									_
	es foreign cu Cash Manager ency batch.								îs
First Releas	se this GSP A	Applies	s to						
Year number Month number Revision num			00 00 00						
Last Cabinet	t File Releas	sed							
Year number Month number Revision num	="		08 01 01						
GSM Version	Number		8.1	. 22					
Bacnat vers	ion for Windo ion for Unix ion for Novel		0.0	00					
GX version			0.0						
This GSP con	ntains the fo	ollowin	ng pr	rogram	s -				
Program	Library	Date		S	Size				
CO037 CO038 CO039	P.COMMON P.COMMON P.COMMON	12/07 12/07 12/07	/2011	L	65	068 970 686			
This GSP has	s the follow:	ing Pre	e-rec	quisit	es -				
ZM 60	287								
This GSP is	part of the	follow	wing	Group					

Problem posting to Cash Manager.

ZM60\_000302\_000

### Posting to Cash Manager from CL [D18660]

In some cases a STOP 25502 can occur when a Creditors Ledger auto-payment run is posted and it contains a mixture of transactions eligible for consolidation (within Cash Manager) and foreign currency transactions.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	0.0

Last Cabinet File Released

Year number	9.0
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date	Size
----------------------	------

C0040 P.COMMON 20/07/2011 67062 C0041 P.COMMON 20/07/2011 66146

This GSP has the following Pre-requisites -

ZM 60 285

This GSP is part of the following Group

ZM60\_000303\_000 Update to Table of Batch Details Window.

Table of Batch Details Window [gx17860]

This service pack updates the Table of Batch Details window used when batch tracked stock is received via Purchase Order Processing and Manufacturer so that the Reference prompt defaults to the next available batch number for the product.

Please see the accompanying note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW031 P.SEARCH 21/07/2011 17258

This GSP has the following Pre-requisites -

ZM 60 257

This GSP is part of the following Group

ZM60\_000304\_000 Product Enquiries - Stock Movements.

Product Enquiries Stock Movements [gx18668]

Stock movement enquiry windows have been updated to distinguish between the different types of write-off adjustments. If the stock movement relates to an adjustment where stock is being returned the type now shows as Write Back , if the stock movement relates to a value only adjustment the movement type now shows as Value Adj , otherwise the movement type shows as Write off .

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420A P.PM3000 01/08/2011 43548 SW029 P.SEARCH 03/08/2011 11018

This GSP has the following Pre-requisites -

ZM 60 290

This GSP is part of the following Group

ZM60\_000305\_000 Update to SOP Credit Checking (Branch Accounts)

Credit Checking in SOP - Branch Accounts [gx18671]

This service pack updates system parameters to include a new option in the SOP Parameters, Order Entry - Credit Checking Window.

The new option is named Details to use for branch accounts . It has the following settings, Branch level , Head Office level and Branch and Head Office level .

Sales Order Entry, the Transaction Desktop and Automatic Allocation have been updated to use the new parameter when credit checks are performed for branch accounts.

In addition the Account Details window within the SOP Transaction Desktop has been updated to include a new button labelled Branch Details (only available for branch and head office accounts) which provides a list of branches and their transaction totals for the head office account applicable to the current transaction.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 08/08/2011 74156

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 284
PM520B P.PM3000 PM520G P.PM3000	08/08/2011 87904 08/08/2011 7570
PM520H P.PM3000	08/08/2011 9496
PM520I P.PM3000	08/08/2011 19880
PM520J P.PM3000	08/08/2011 33204
This GSP has the follow	ring Pre-requisites -
ZM 60 295 ZM 60 284	
ZM 60 244	
This GSP is part of the	e following Group
ZS 60 192	
ZD 60 257	
ZM60_000306_000	Update to SOP Enquiries.
SOP Enquiries [D18678]	
	<del></del>
button (labelled Deliv	equiry windows have been updated to include a rery Notes) which allows all delivery notes for current line) to be viewed.
First Release this GSP	Applies to
Year number	00
Month number	00
Revision number	00
Last Cabinet File Relea	sed
Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22
Bacnat version for Wind	lows 0.0
Bacnat version for Unix	0.000
Bacnat version for Nove	0.0
GX version	0.0
This GSP contains the f	following programs -
Program Library	Date Size
PM420B P.PM3000	23/08/2011 60498
PM420K P.PM3000	23/08/2011 5652
SW046 P.SEARCH	23/08/2011 52832
This GSP has the follow	ring Pre-requisites -
ZM 60 283	
ZM 60 257	

This GSP is part of the following Group

ZM60\_000307\_000 Problem in SOP and POP Enquiries.

SOP and POP Enquiries [D18679]

If automatic purchase order numbering or automatic sales order numbering is in use the order number in enquiry windows is not being right justified.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420A PM420B PM420C PM420D PM420H PM420I PM420K PM420P PM420T SW027	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	24/08/2011 24/08/2011 24/08/2011 24/08/2011 24/08/2011 24/08/2011 24/08/2011 24/08/2011 24/08/2011 24/08/2011	43608 60620 77474 45092 3428 4306 5652 1518 36048 8354
SW046	P.SEARCH	24/08/2011	52902

This GSP has the following Pre-requisites -

ZM	60	306
ZM	60	304
ZM	60	300
ZM	60	235
ZM	60	220

This GSP is part of the following Group

ZM60\_000308\_000 Problems Posting in DL, CL and CM.

General Ledger Posting [gx18691]

When Debtors Ledger, Creditors Ledger and Cash Manager generate (non-consolidated) control postings to General Ledger, they should have the same date, narrative and references as the postings created for the transaction to which they relate.

Exchange Gain/Loss Journals [D18693]

Exchange gain/loss journal batches generated by Debtors Ledger and Creditors Ledger have been updated to include the batch number to which they relate in their batch title.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	0.8
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO037	P.COMMON	13/09/2011	67094
CO038	P.COMMON	13/09/2011	66032
CO039	P.COMMON	13/09/2011	64712
CO042	P.COMMON	14/09/2011	49310
CO043	P.COMMON	14/09/2011	50994

This GSP has the following Pre-requisites -

ZM	60	301
ZM	60	292

This GSP is part of the following Group

ZM60\_000309\_000 Update to DL and CL Transaction Entry Profile.

Transaction Entry [gx18697]

This service pack renames the Debtors Ledger and Creditors Ledger Transaction Line Entry Profile as Transaction Entry Profile . In

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08

Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & \mbox{0.0} \\ \mbox{Bacnat version for Unix} & \mbox{0.000} \\ \mbox{Bacnat version for Novell} & \mbox{0.0} \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO022 P.COMMON 20/09/2011 9470

This GSP has the following Pre-requisites -

ZM 60 273

This GSP is part of the following Group

ZM60\_000311\_000 User Profiles.

# User Profiles [gx18704]

This service pack introduces a new option to the Administration System Parameters. The new option (labelled Profile Administrator Options ) allows you to configure options that govern the operator specific configuration settings (known as profiles) within Debtors Ledger Transaction Entry, Creditors Ledger Transaction Entry and the SOP Transaction Desktop.

It also allows you to define a default profile for use when an operator does not have a specific profile for Debtors Ledger Transaction Entry, Creditors Ledger Transaction Entry and the SOP Transaction Desktop.

Please note, part of these changes involves the removal of the ability to define company specific SOP Transaction Desktop profiles.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 289

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO017	P.COMMON	07/10/2011	13990
LM015	P.COMMON	05/10/2011	82816
LM52AC	P.LM3000	10/10/2011	11580

This GSP has the following Pre-requisites -

ZM	60	30
ZM	60	30
ZM	60	29

This GSP is part of the following Group

ZS	60	195
ZP	60	252
ZD	60	263

ZM60\_000312\_000 Update to Cash Manager Posting.

Cash Manager Posting [gx18621]

WARNING: You must ensure that all DL and CL payment, refund, void cheque and dishonoured cheque batches are posted before applying this service pack.

This service pack updates the posting of Debtors Ledger and Creditors Ledger batches to Cash Manager as follows:

Debtors Ledger now posts customer refund and cancelled receipt (dishonoured cheque) batches to Cash Manager as payments rather than as negative receipts.

Creditors Ledger now posts supplier refund batches to Cash Manager as receipts rather than as negative payments.

The Analysis code for sending system payments when transaction type has no default specified in Cash Manager interface definition maintenance is no longer used for Debtors Ledger and Creditors Ledger.

The Interface Transaction Codes window (within Cash Manager system parameters/Transaction Codes) has been renamed as Transaction Codes Used During Posting , the transaction codes within this window are now validated to be the correct type as are the analysis codes which are now mandatory.

Debtors Ledger and Creditors Ledger transaction entry has been updated to include a new prompt named Bank Ref (available for payment, receipt, refund. cancelled payment (void cheque) or cancelled receipt

(dishonoured cheque) batches) this is used to control the consolidation of transactions posted to Cash Manager. When a payment, receipt or refund batch is posted, all items for which the new Bank Ref prompt has the same value (and not blank) are consolidated (and dated as per the latest dated transaction contributing to the consolidated transaction). The options for manual consolidation (within DL and CL transaction entry) have been removed.

The consolidation options specified in Cash Manager interface definition maintenance are no longer used for Debtors Ledger and Creditors Ledger.

In addition a number of on screen references to dissection codes have been replaced with analysis codes .

### Set up Required

After this service pack is applied you must enter the newly renamed Transaction Codes Used During Posting window (Cash Manager System Parameters/Transaction Codes) and ensure that the transaction and analysis codes used for postings from Debtors Ledger and Creditors Ledger are correct.

Please see the accompanying service pack note for further details.

## Post Application Text

WARNING: You must ensure that all DL and CL payment, refund, void cheque and dishonoured cheque batches are posted before applying this service pack.

Please Note: After applying the service packs you must enter the Cash Manager Transaction Codes Used During Posting window (accessed by pressing the Next> button within Cash Manager system parameters, Transaction Codes window) and ensure that all transaction codes and analysis codes are correct.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

CCM	Version	Number	Q	1	. 22
GOM	version	number	0		. 44

version	for	Windows	0.0
version	for	Unix	0.000
version	for	Novell	0.0
	version	version for	version for Windows version for Unix version for Novell

GX version 0.0

This GSP contains the following programs -

	Serv	/ice	e Pacl	c Pi	rint	I	Date	25/0	03/2024	1 Tir	me	09.20	0.58	Page	291
Progr	ram		Libra	ary		Date			Size						
CO040 CO041 SW033 SW034	3		P.SE	MMOI ARCI	I I	20/10, 20/10, 13/10, 13/10,	/2013 /2013	1 1		58942 55986 572 572					
This	GSP	has	s the	fo	Llowi	ing Pre	e-red	quisi	tes -						
ZM ZM	60 60			302 272											
This	GSP	is	part	of	the	follow	ving	Grou	ıp						
ZP ZD ZC	60 60 60			253 264 139	4										
ZM60_	_0003	313_	_000			Proble	em in	n POI	Invoi	ice Ir	npu	t.			
POP I	Invoi	ice	Input	t [I	01871	L6]									
be po	stec	d be	ecause	e ti	ne Ge	eneral	Ledg	ger p	Input posting to enla	file	e d	oes r	not h	ave	nnot
In addition this service pack solves a problem where bye POP Invoice															

Input is creating empty GL posting files when costs are not posted to General Ledger.

First Release this GSP Applies to

Year number 00 00 Month number Revision number 00

Last Cabinet File Released

80 Year number Month number 01 Revision number 01 GSM Version Number 8.1.22 0.0 Bacnat version for Windows

0.000 Bacnat version for Unix Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO036 P.COMMON 25/10/2011 3758

This GSP has the following Pre-requisites -

Service Pac	c Print	Date 25/	03/2024	Time 09.20.58	Page	292
ZM 60	243					
This GSP is part	of the follo	wing Gro	up			
ZO 60	82					
ZMC0 000214 000	Dece le 1	i C	David			
ZM60_000314_000		em III sy	stem Para	meters (Admin	ISCIACIOI.	1).
System Parameters						
If Global 3000 Sa SO900B not found administration sy	in search pa	th is d				
First Release thi	is GSP Applie	s to				
Year number Month number		00				
Revision number		00				
Last Cabinet File	Released					
Year number		08				
Month number Revision number		01 01				
GSM Version Number	er	8.1.22				
Bacnat version for Bacnat version for Bacnat version for	or Unix	0.0 0.000 0.0				
GX version		0.0				
This GSP contains	s the followi	ng progra	ams -			
Program Libra	ary Date		Size			
CO017 P.COM		)/2011	409			
LM52AC P.LM3		)/2011	115	58		
This GSP has the		e-requis	ites -			
ZM 60	311					
This GSP is part		wing Gro	up			
ZS 60	196					
ZM60_000315_000	Updat	e to DL	and CL Ba	atch Types.		
DL and CL Batch T	Types [gx1870	7]				
This service pack	introduces	changes	 that rena	me the follow	ing Debto	ors
Ledger and Credit					-	

Debtors Ledger Payment batches are now referred to as Receipt batches.

Debtors Ledger Dishonoured Cheque batches are now referred to as Cancelled Receipt batches which in some cases may be abbreviated to Canc Rec , Cancel Recept or Cancel Receipt .

Creditors Ledger Void Cheque batches are now referred to as Cancelled Payment batches which in some cases may be abbreviated to Canc Pay , Cancel Paymt or Cancel Payment .

Please note, these changes only apply to onscreen and printed displays, the underlying data remains unchanged.

## First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

### Last Cabinet File Released

Year number	0.8
Month number	01
Revision number	01

# GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Dagnat	moraion	for	Morro 1 1	0 0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
C0011 C0038 C0039 C0042 S.PRINT S.PRINT2 SW026	P.COMMON P.COMMON P.COMMON P.COMMON P.COMMON	28/10/2011 28/10/2011 28/10/2011 28/10/2011 30/10/2011 30/10/2011 31/10/2011	23838 66034 64714 49310 110111 49266 47376

This GSP has the following Pre-requisites -

ZM	60	308
ZM	60	293
ZM	60	291
ZM	60	262
ZM	60	261

This GSP is part of the following Group

ZD	60	266
ZP	60	255

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 294

ZM60\_000316\_000

New 'Where Used' Report.

Where Used Report [gx18426]

This service pack introduces a new function named Where Used Report which is available from the Product Maintenance Menu within Sales Order Processing, Stock Control, Purchase Order Processing and Manufacturer.

The new report is only available in PDF format and shows details of which product s accessory lists and assembly bills a product appears in. Products included in the report can be selected by location, product group and/or product range.

Please see the note accompanying this service pack for full details of the new feature.

Please note, Delivery of documents via email and printing documents in PDF format requires an up-to-date copy of either PDF\_In\_The\_Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

Please copy SO-Menus, PO-Menus, MG-Menus and ST-Menus from your program unit (\$P) to your data unit (STD or MGD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	0.0

#### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
\$\$DLM1	P.PM3000	20/04/1999	880
DBAUTHP		13/09/2006	166912
DBAUTHP1		13/09/2006	105472
P.PMREP1		03/11/2011	524288
PM435		07/11/2011	12566

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This GSP has the following Pre-requisites -

ZM 60 230

This GSP is part of the following Group

ZO 60 83 ZS 60 197 ZI 60 52 ZV 60 53

ZM60\_000317\_000

Update to Currency Confirmation (DL, CL and CM).

DL/CL/CM Currency Confirmation [gx18708]

This service pack updates the following:

The standard currency information window so that when it is displayed the amount is prompted for before the exchange rate.

Debtors Ledger and Creditors Ledger transaction entry so that when entering a receipt (DL) or a payment (CL) where the entry currency differs from the cash book currency (and Cash Manager is in use), the amount in cash book currency and exchange rate details are automatically shown (via the currency information window) and can be amended to match the values supplied by the bank. On exit from the currency information window the exchange rate is assumed to be confirmed (but can be marked as unconfirmed and confirmed later via Cash Manager if required) if the exchange rate and amount in cash book currency have been changed.

When entering foreign currency receipts or payments in Cash Manager (including statement direct transactions) the currency information window is automatically be entered. On exit from the window if the value in cash book currency has been changed the exchange rate is marked as confirmed (but can be unconfirmed if required).

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

## Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 296			
This GSP contains the following	ng programs -			
Program Library Date	Size			
LM840 P.COMMON 11/11	/2011 25464			
This GSP has the following Pr	e-requisites -			
ZM 60 88				
This GSP is part of the follo	wing Group			
ZP 60 257				
ZD 60 268 ZC 60 136				
ZM60_000318_000 Probl	em in Cash Manager Batch Posting.			
Cash Manager Batch Posting [D	18733]			
	t the Cash Manager confirm posting marked with a status of Posting rather			
than being left as Open .	marked with a status of fosting father			
First Release this GSP Applie	s to			
Year number	00			
Month number Revision number	00 00			
Last Cabinet File Released				
Year number	08			
Month number Revision number	01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows	0.0			
Bacnat version for Unix Bacnat version for Novell	0.000 0.0			
GX version	0.0			
This GSP contains the following				
Program Library Date	Size			
	/2011 40226			
This GSP has the following Pr	e-reduratres -			
ZM 60 289				
This GSP is part of the following Group				

ZM60\_000319\_000 Problem in Price List Maintenance.

Page 296 of 554

The message shown when attempting to delete a price list header for which only expired prices exist is not informative.

In addition expired prices can now be viewed within price list maintenance (via a new button labelled Include/Exclude expired).

First Release this GSP Applies to

Year number	0.0
Month number	00
Revision number	00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM531 P.PM3000 24/11/2011 31030

This GSP has the following Pre-requisites -

ZM 60 9

This GSP is part of the following Group

ZM60 000320 000 Settlement discount taken on tax.

Debtors Ledger/Creditors Ledger Analyse Settlement Discount to Tax [gx14768]

This service pack extends the General Ledger analysis of settlement discount taken to analyse the proportion of the settlement discount taken against tax to a separate General Ledger profit centre and account. It renames the UK Tax processing parameter as Calculate VAT net of settlement discount (as per UK HMRC legislation) . It introduces four new system settings within Administration Parameters Tax Codes (accessed via a new button labelled Discount Analysis ).

The first is labelled Calculate settlement discount on gross invoice values ). It configures Debtors Ledger and Creditors Ledger to calculate settlement discount on the gross value of invoices (if the

calculation of VAT net of settlement discount (as per UK HMRC legislation) is not in use).

The second is labelled Analyse settlement discount taken to net and tax . This new setting configures Debtors Ledger and Creditors Ledger so that the portion of settlement discount (taken with a payment/receipt) that is allocated against the tax portion of an invoice is analysed to a separate General Ledger profit centre and account when the payment/receipt is posted.

If settlement discount is analysed to net and tax a third new setting is available. This is labelled Analyse Debtors Ledger settlement discount on tax to output tax control accounts. When set Debtors Ledger settlement discount on tax is analysed to the relevant output tax control accounts. When not set Debtors Ledger settlement discount on tax is analysed to a profit centre and account specified on the cash book control account relating to the receipt being posted.

If settlement discount is analysed to net and tax a forth new setting is available. This is labelled Analyse Creditors Ledger settlement discount on tax to input tax control accounts. When set Creditors Ledger settlement discount on tax is analysed to the relevant input tax control accounts. When not set Creditors Ledger settlement discount on tax is analysed to a profit centre and account specified on the cash book control account relating to the payment being posted.

Many countries operate a "tax at invoice" policy requiring traders to adjust tax to account for settlement discount taken on receipts. Global 3000 Debtors Ledger and Creditors Ledger have been extended to provide this facility through the "Analyse settlement discount taken to net and tax" option in system parameters that is available at sites configured to use the option to calculate settlement discount on gross invoice values.

The separate General Ledger profit centre and account to which settlement discount taken on sales tax is analysed are prompted for in the cash book control account codes window. They are available when the "Analyse settlement discount taken to net and tax" option is set in systems administration is not set.

Note: Debtors Ledger receipts and Creditors Ledger payments are only subject to the new processing if they are allocated prior to posting, items allocated via allocation type batches are not subject to the new processing.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

Date 25/03/2024 Time 09.20.58 Page Service Pack Print GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size CO038 09/12/2011 67598 P.COMMON 66278 CO039 P.COMMON 23/01/2012 CO042 P.COMMON 28/12/2011 49362 CO043 P.COMMON 28/12/2011 51046 LM015 85460 P.COMMON 29/12/2011 LM520B P.LM3000 30/11/2011 94426 LM52AA P.LM3000 30/11/2011 60852 LM52AB P.LM3000 30/11/2011 8476 LM52AC 11558 P.LM3000 30/11/2011 PM520E P.PM3000 29/12/2011 79654 110111 S.PRINT 30/10/2011 S.PRINT2 49584 09/12/2011 This GSP has the following Pre-requisites -315 ZM 60 314 ZM 60 ZM60 311 291 ZM 60 286 ZM60 ZM60 271 This GSP is part of the following Group ZD 60 270 ΖP 260 60 ZG 60 109 ZM60\_000321\_000 Update to Authorisation System. Update to Authorisation System for DL, CL and CM [D18742] The ability to create, amend and delete batches in Debtors Ledger, Creditors Ledger and Cash Manager can now be controlled by the following authorisation points. DL Invoices = DL110\_INVC DL Credit Notes = DL110\_CRDN DL Credit Claims = DL110\_CCLM DL Journals = DL110 JNRL DL Reversal Journals = DL110\_RJNL DL Customer Refunds = DL110\_RFND DL Allocations = DL110 ALOC DL Receipts = DL110\_RCPT DL Cancelled Receipts = DL110\_CREC

This GSP is part of the following Group

60 271 ΖP 60 261 139 ZC60

ZM60\_000322\_000

Update individual PDF Format Document Options.

PDF Format Documents New Option [gx18726]

This service pack introduces a new option within the PDF backdrop

system settings for the following document types.

Creditors Ledger Remittance Advices.

Debtors Ledger Customer Statements.

Purchase Orders.

SOP Ouotations.

SOP Acknowledgements.

SOP Delivery Notes.

SOP Invoices (including pro-forma invoices).

SOP Credit Notes.

If the new option (labelled Generate <document name> in PDF format by default? ) is set the document type is generated in PDF format by default regardless of the system wide option that allows all reports to default to PDF format (where available).

Please see the note accompanying this service pack for full details of

Please note, the generation of documents in PDF format requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

# First Release this GSP Applies to

Year number	0.0
Month number	00
Revision number	00

### Last Cabinet File Released

Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix	0.0

Bacnat version for Novell

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO020 LM820 LM820A LM820B LM820C PM520B PM520C PM520C	P.COMMON P.LM3000 P.LM3000 P.LM3000 P.LM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	22/11/2011 09/11/2011 09/11/2011 09/11/2011 09/11/2011 08/12/2011 28/11/2011 08/12/2011	16128 22914 11118 14036 35850 89224 47276 7570 9496
PM520H PM520I	P.PM3000 P.PM3000	08/12/2011 08/12/2011	20826
PM520J	P.PM3000	08/12/2011	34986

This GSP has the following Pre-requisites -

305

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 298 296 ZM 60 268 ZM60 This GSP is part of the following Group ZD60 272 84 ZO 60 ZΡ 60 262 ZS 60 202

ZM60\_000323\_000

Product Notes.

Product Notes [gx18748]

This service pack introduces the ability to enter notes for products.

Please note, the following features are only available at sites configured to use the extension database (see service pack  ${\tt ZM60\_000259\_000}$  for details).

Product details entry has been extended to include a new button labelled Notes, when pressed product notes can be viewed and updated. It has also been updated to include an indicator ( Notes ) to show when a product has notes.

Product enquiries and the standard product searches have been extended to include a new button labelled Notes, when pressed product notes can be viewed and updated. They have also been updated to include an indicator ( Notes ) to show when a product has notes.

Purchase Order Processing Order Entry parameters have been extended to include a new option labelled Automatically display product notes when products are selected? . When set purchase order entry shows notes for products as they are selected.

Sales Order Processing Order Entry (Options) parameters have been extended to include a new option labelled Automatically display product notes when products are selected? . When set sales order entry and the SOP transaction desktop show notes for products as they are selected.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	8 0
Month number	01
Revision number	01
GSM Version Number	8.1.22

Service	e Pack Print	Date 25/	/03/2024 Time 09.20.58	Page	303
Bacnat vers	ion for Windo ion for Unix ion for Nove	0.000			
GX version		0.0			
This GSP con	ntains the fo	ollowing progr	rams -		
Program	Library	Date	Size		
LM015	P.COMMON	12/01/2012	85512		
PM410	P.PM3000	12/01/2012	64510		
PM410A	P.PM3000	12/01/2012	66072		
PM410B	P.PM3000	12/01/2012	7514		
PM410D	P.PM3000	12/01/2012	24456		
PM410E	P.PM3000	12/01/2012	4820		
PM410E	P.PM3000	12/01/2012	11116		
PM410G	P.PM3000	12/01/2012	8236		
PM410H	P.PM3000	12/01/2012	2774		
PM410I	P.PM3000	12/01/2012	10216		
PM410K	P.PM3000	12/01/2012	17316		
PM410M	P.PM3000	12/01/2012	22340		
PM420D	P.PM3000 P.PM3000	12/01/2012	45996		
PM520B	P.PM3000	19/01/2012	89688		
PM520B	P.PM3000 P.PM3000	19/01/2012	48046		
PM520C PM520G	P.PM3000 P.PM3000	19/01/2012	7570		
PM520G PM520H	P.PM3000 P.PM3000	19/01/2012	10334		
		- , - , -			
PM520I PM520J	P.PM3000	19/01/2012	21070		
	P.PM3000	19/01/2012	35672		
SW006	P.SEARCH	13/01/2012	78398		
SW047	P.SEARCH	12/01/2012	7290		
This GSP has	s the follow:	ing Pre-requis	sites -		
	222				
ZM 60	322				
ZM 60	320				
ZM 60	307				
ZM 60	299				
ZM 60	275				
ZM 60	270				
ZM 60	259				

ZIVI	60	322
ZM	60	320
ZM	60	307
ZM	60	299
ZM	60	275
ZM	60	270
ZM	60	259

This GSP is part of the following Group

ZS	60	205
ZO	60	85

Default auth points set to Yes. ZM60\_000324\_000

# [18757]

The default values for the new authorisation points introduced with service pack ZM60\_000321 were set to "No". All new authorisation points for existing functions should default to "Yes" to provide backward compatibility.

Post Application Text

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 304
Run \$AUTH32 to reload the Au	thorisation points.
First Release this GSP Appli	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follow	ing programs -
Program Library Date	Size
	9/2006 166912 9/2006 105472
This GSP has the following P	re-requisites -
ZM 60 321	
This GSP is part of the following	owing Group
ZM60_000325_000 Prob	lem in 'Settlement Discount Analysis' window
Problem in 'Settlement Disco	unt Analysis' window [D18759]
There are a couple of spelling 'Settlement Discount Analysis	ng errors in the 'Details' text of the s' window.
First Release this GSP Appli	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows	0.0

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 305

0.0

Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

Bacillat Verbron for Noverr

This GSP contains the following programs -

Program Library Date Size

LM520B P.LM3000 30/01/2012 94424

This GSP has the following Pre-requisites -

ZM 60 320

GX version

This GSP is part of the following Group

ZM60\_000326\_000 Maintain Exchange Rates

Exchange Rate Maintenance [gx18762]

A new option labelled Maintain Exchange Rates has been added to the General Ledger, Debtors Ledger, Creditors Ledger and Cash Manager menus (within the System Maintenance sub-menu). This allows exchange rate maintenance to be accessed from outside of System Parameters. The new options are served by a single authorisation point.

In addition a new window has been added (labelled Conversion Currency ). The new window appears in between selecting the exchange rate table and actually maintaining the rates. It contains a single prompt (labelled Currency to convert to ) and allows the exchange rate maintenance window to be limited to conversion rates between two specific currencies. The new prompt can be left blank to allow conversion rates to be maintained between the initially selected currency and all other currencies.

Please note, the menu file for General Ledger/Debtors Ledger/Creditors Ledger/Cash Manager has been updated to include the 'Maintain Exchange Rates' option in the System Maintenance menu.

Please copy GL-Menus/DL-Menus/CL-Menus/CM-Menus from your program unit (\$P) to your data unit (GLD/DLD/CLD/CMD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please see the accompanying service pack note.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	306
Month number Revision number	01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			
GX version	0.0			
This GSP contains the follow	ving programs -			

Program	Library	Date	Size
DBAUTHP		13/09/2006	166912
DBAUTHP1		13/09/2006	105472
LM515	P.LM3000	13/02/2012	750
LM520	P.LM3000	14/02/2012	7838
LM520A	P.LM3000	14/02/2012	10202
LM520B	P.LM3000	14/02/2012	94424
LM520C	P.LM3000	14/02/2012	6318
LM52AA	P.LM3000	15/02/2012	64262
LM52AB	P.LM3000	15/02/2012	8476
LM52AC	P.LM3000	15/02/2012	11558

This GSP has the following Pre-requisites -

324

This GSP is part of the following Group

ZP	60	267
ZD	60	279
ZC	60	141
ZG	60	111

ZM60\_000327\_000 System Parameter Text.

System Parameter Text [D18764]

Following the release of the service packs introducing the analysis of (DL and CL) settlement discount to net and tax, the text for the discount analysis options window and that of the new prompts added to the cash book control accounts has been updated.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	0.8
Month number	01
Revision number	01

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 307

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM520B	P.LM3000	15/02/2012	94808
LM52AA LM52AB	P.LM3000 P.LM3000	15/02/2012 15/02/2012	64280 8476
LM52AC	P.LM3000	15/02/2012	11558
PM520E	P.PM3000	14/02/2012	79672

This GSP has the following Pre-requisites -

ZM 60 326 ZM 60 320

This GSP is part of the following Group

ZM60\_000328\_000 Update to Intrastat for Electronic Filing.

Produce Intrastat Declarations [GX18751]

From 1st April 2012, electronic submission of Intrastat declarations becomes mandatory. HMRC will not accept Intrastat declarations on paper forms (C1500 and C1501) after this date.

After 1st April 2012 HMRC will only accept Intrastat declarations in the following formats:

Online form – The user can manually file their declarations via an online form.

CSV off line form The submissions can be uploaded from a CSV file.

EDI The submissions can be filed via an EDI message file (either as email attachments or via x400 public network).

The Print Final SSD report has been renamed as Produce Intrastat Declarations and updated as follows:

The dialogue has been revised.

The option to print the report has been retained for those users that wish to manually file their declarations via the online file.

A new option has been provided that allows a CSV format submission file to be generated.

The generation of EDI message files is now limited to a single option that creates an EDI message file which can be submitted as an email attachment. All other EDI message generation options have been removed.

Please note, Global 3000 Intrastat generates electronic submission files; however the user is fully responsible for submitting them. The Produce Intrastat Declarations option does not automatically submit the files to HMRC.

Please see the accompanying service pack note for further details.

Please note, the menu file has been updated to rename the Print Trial SSD option as Print Trial Intrastat Declarations and the Print Final SSD option as Produce Intrastat Declarations.

Please copy TX-Menus from your program unit (\$P) to your data unit (TXD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

## Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & \mbox{0.0} \\ \mbox{Bacnat version for Unix} & \mbox{0.000} \\ \mbox{Bacnat version for Novell} & \mbox{0.0} \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW039 P.SEARCH 22/02/2012 18674

This GSP has the following Pre-requisites -

ZM 60 161

This GSP is part of the following Group

ZX 60

ZM60\_000329\_000 Update to Product Search and Stock Reports.

Obsolete/Superseded Products [gx18767]

The standard product search has been updated to include two new buttons that control whether or not obsolete and superseded products are included in the list.

The stock availability reports now have new run time options that allow obsolete and superseded products to be included or excluded.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 0.0 Month number 00 Revision number 00

Last Cabinet File Released

Year number 01 Month number Revision number 0.1

GSM Version Number 8.1.22

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

09/03/2012 81780 SW006 P.SEARCH

This GSP has the following Pre-requisites -

60 323

This GSP is part of the following Group

60

ZM60\_000330\_000

Update to Exchange Rate Maintenance.

Maintain Exchange Rates [D18771]

The example column in exchange rate maintenance has been updated so that it always shows the example conversion in terms of how much target currency is equal to 1.00 of the starting currency (for example if converting from GBP to EUR the example column will always show as 1 GBP = nnnn EUR where nnnn is the exchange rate).

In addition the rates in the window now scroll backwards from the latest dated exchange rate (for each currency).

First Release this GSP Applies to

Year number 00 Month number 0.0

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 310 Revision number Last Cabinet File Released Year number 0.8 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO004	P.COMMON	14/03/2012	6172
LM52AA	P.LM3000	14/03/2012	64456
LM52AB	P.LM3000	14/03/2012	8476
LM52AC	P.LM3000	14/03/2012	11558

This GSP has the following Pre-requisites -

ZM 60 327 ZM 60 43

GX version

This GSP is part of the following Group

ZM60\_000331\_000 Update to DL and CL Account Enquiry.

Account Enquiry [gx18766]

This service pack replaces the enquiry available when the Account Enquiry option is used within the SOP transaction desktop (account details option), and from the standard customer and supplier search windows. The new enquiry is more concise.

Software developers should be aware that new single account and transaction enquiries are now available as DLM routines in both Debtors Ledger and Creditors Ledger.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01

Servic	e Pack Print	Date 25/03/2024 Time 09.20.58 Page 311
Revision nu	mber	01
GSM Version	Number	8.1.22
Bacnat vers	ion for Windov ion for Unix ion for Novel:	0.000
GX version		0.0
This GSP co	ntains the fo	lowing programs -
Program	Library	Date Size
CO000A CO011 CO017 DBAUTHP DBAUTHP1 SW000A SW000B SW000C SW000D SW002 SW0019 This GSP ha ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60	P.COMMON P.COMMON P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.SEARCH	23/03/2012 1680 23/03/2012 23602 29/03/2012 47988 .3/09/2006 166912 .3/09/2006 105472 14/04/2012 111504 14/04/2012 101156 03/04/2012 58888 03/04/2012 91348 29/03/2012 24750 25/03/2012 13526 03/04/2012 21232 02/04/2012 12134 ag Pre-requisites -
	part of the	following Group
ZS 60 ZD 60 ZP 60	207 284 272	
ZM60_000332	_000 i	Update to Authorisation System.
	sation databas facturer QC Pi	se has been updated to include an entry for cocessing).
First Relea	se this GSP Ap	pplies to
Year number Month numbe Revision nu	r	00 00 00
Last Cabine	t File Release	ed.
Year number		08

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 312 Month number Revision number 0.1 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0

This GSP contains the following programs -

Program Library Date Size

DBAUTHP 13/09/2006 166912 DBAUTHP1 13/09/2006 105472

This GSP has the following Pre-requisites -

ZM 60 331

This GSP is part of the following Group

ZM60\_000333\_000 Update to SOP Pro-Forma Invoice Print.

SOP Email Pro-Forma Invoices [gx18784]

This service pack introduces a new system setting within System Maintenance, SOP, Invoice Options PDF/Email. The new setting allows pro-forma invoices to be delivered via email.

Please see the note accompanying this service pack for full details of the new feature.

Please note, emailing documents in PDF format requires an up-to-date copy of either PDF\_In\_The\_Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 313

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 16/04/2012 85670 PM520J P.PM3000 16/04/2012 35778

This GSP has the following Pre-requisites -

ZM 60 323

This GSP is part of the following Group

ZS 60 209

ZM60\_000334\_000 Problem in DL and CL Enquiries.

DL and CL Enquiries [D18786]

Debtors Ledger and Creditors Ledger enquiries are prompting the user to assign unit GLD in systems without General Ledger configured.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size SWOOOA P.SEARCH 17/04/2012 111548 101200 SW000B P.SEARCH 17/04/2012 SW000C P.SEARCH 17/04/2012 58924 91398 SW000D P.SEARCH 17/04/2012

This GSP has the following Pre-requisites -

ZM 60 331

This GSP is part of the following Group

ZM60\_000335\_000 Greyed out Menu lines

Greyed out Menu lines [D18787]

In some cases application menu lines may be greyed out.

Please note, the menu file has been updated to clear the problem.

Please copy ZR-Menus from your program unit (\$P) to your data unit (ZRD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

ZR-Menus 02/09/2000 8962

This GSP has the following Pre-requisites -

ZM 60 9

This GSP is part of the following Group

ZM60\_000336\_000 Update to Authorisation System (CL Auto-Payments).

Update to Authorisation System for CL Auto-Payments [D18790]

The ability to confirm final payments can now be controlled by new authorisation point  $\mbox{CL}140\_0001$  .

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Year number 0.8 Month number 01 01 Revision number 8.1.22 GSM Version Number Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size DBAUTHP 13/09/2006 166912 DBAUTHP1 13/09/2006 105472 This GSP has the following Pre-requisites -ZM60 332 This GSP is part of the following Group 60 ZM60\_000337\_000 Problem in CL and DL Enquiries. Debtors Ledger/Creditors Ledger Transaction Enquiries [D18794] The Transactions selection window is displayed on exit from the transaction enquiry if the enquiry is instigated by selecting an account via the <CR> key rather than by pressing the Transactions button. First Release this GSP Applies to Year number 00 Month number 00

Revision number 00

Last Cabinet File Released

Year number 80 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Program Library Date Size SW000A P.SEARCH 16/05/2012 111596 SW000B P.SEARCH 16/05/2012 101248 This GSP has the following Pre-requisites -334 This GSP is part of the following Group ZM60\_000338\_000 Close Period - Reseller Intercepts Close Period Intercepts [gx18795] This service pack introduces three new intercept points which allow resellers to include additional processing within Debtors Ledger and Creditors Ledger close period. A new intercept point has been provided which is invoked immediately after the user confirms their responses in the close period window. Another new intercept point has been provided which is invoked as each account is processed by close period. A third new intercept point has been provided which is invoked immediately after the period has been closed (for all selected companies). Please see the accompanying service pack note for further details. First Release this GSP Applies to 00 Year number Month number 0.0 Revision number 0.0 Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Library Date Size

316

Program

CO031 P.COMMON 22/05/2012 1032

This GSP has the following Pre-requisites -

ZM 60 253

This GSP is part of the following Group

ZP 60 279 ZD 60 289

ZM60\_000339\_000 Multiple Bin Handling

Multiple Bin Handling [gx10667]

Please note, the features described in the following text (and accompanying service pack note) are not yet available, they are currently undergoing testing and quality control and will be enabled in a later service pack.

This service pack introduces the ability to operate multiple bins per stock location.

Please note, the following features are only available at sites configured to use the extension database (see service pack ZM60\_000259\_000 for details).

The distribution options within system parameters have been updated to include a new option labelled Multiple Bin Handling. This will provide configuration options for controlling the use of multiple bins throughout the distribution modules.

Stock transactions (issues, receipts, returns, adjustments and transfers) have been updated to take in to account bin numbers for all stocked products (not just those that are batch tracked).

A new button labelled Zones has been added to location maintenance. Zones are used to sub-divide stock locations. For example in to aisles. Stocktakes can be limited to products held within bins situated at specific zones of a stock location.

A new option labelled Bin Maintenance has been added to the system maintenance menu within Stock Control. This allows bins to be created, updated and their contents to be manipulated.

A new option labelled Bin Enquiries has been added to the product enquiry menu. This allows enquiries upon bins, their contents and bin movements.

A new option labelled Bin Reporting has been added to the Reporting menu (within Stock Control). Note, this report is only available in PDF format.

All places within Stock Control, SOP, POP and Manufacturer that issue, receive, adjust or transfer stock have been updated to update quantities recorded within bins where applicable.

Please see the accompanying service pack note for further details.

Please note, printing documents in PDF format requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

Please copy ST-Menus from your program unit (\$P) to your data unit

(STD) after applying this Service Pack. This step is not required if service pack  $ZM60\_000080\_000$  has been applied and unit 'G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM015	P.COMMON	15/06/2012	85694
ORNUMB	P.MIDDLE	19/04/2012	1504
PM410F	P.PM3000	15/06/2012	11226
PM420A	P.PM3000	15/06/2012	43762
PM420B	P.PM3000	15/06/2012	59912
PM420D	P.PM3000	15/06/2012	46572
PM420K	P.PM3000	15/06/2012	5652
PM454	P.PM3000	15/06/2012	44608
PM465	P.PM3000	15/06/2012	1904
PM520B	P.PM3000	15/06/2012	89908
PM520D	P.PM3000	21/06/2012	30190
PM520G	P.PM3000	15/06/2012	7570
PM520H	P.PM3000	15/06/2012	10334
PM520I	P.PM3000	15/06/2012	21362
PM520J	P.PM3000	15/06/2012	35778
S.PRINT		11/06/2012	110312
S.PRINT2		07/06/2012	49850
SW009	P.SEARCH	15/06/2012	6540
SW029	P.SEARCH	15/06/2012	12052
SW031	P.SEARCH	15/06/2012	17538
SW046	P.SEARCH	15/06/2012	52982
SW048	P.SEARCH	18/06/2012	99146
SW049	P.SEARCH	17/06/2012	95756
SW050	P.SEARCH	16/06/2012	26806

This GSP has the following Pre-requisites -

60	333
60	323
60	320
	60

	Service	Pack Print	Date	25/03/2	2024 Time 0	9.20.58	Page	319
ZM	60	307						
ZM	60	304						
ZM	60	303						
ZM	60	252						
ZM	60	22						
This	GSP is p	part of the	following	Group				
ZI	60	55						
ZV	60	56						
ZQ	60	10						
ZL	60	13						
ZO	60	89						
ZS	60	212						
ZM60_	_000340_0	000	Problem in	n DL/CL	Transaction	Enquirie	s.	

DL/CL Transaction Enquiries [D18802]

In some cases transactions are removed from the list within transaction enquiries after the drill down option has been selected to view additional details for an individual transaction.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW000A P.SEARCH 20/06/2012 111596 SW000B P.SEARCH 20/06/2012 101248

This GSP has the following Pre-requisites -

ZM 60 337

This GSP is part of the following Group

ZM60\_000341\_000 Problem in Invoice Options Email/PDF window

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 320				
Problem in Invoice Options	Email/PDF window [D18804]				
There is a spelling error in Options Email/PDF window	the Settings section of the Invoice				
First Release this GSP Applie	es to				
Year number	00				
Month number	00				
Revision number	00				
Last Cabinet File Released					
Year number	08				
Month number	01				
Revision number	01				
GSM Version Number	8.1.22				
Bacnat version for Windows	0.0				
Bacnat version for Unix	0.000				
Bacnat version for Novell	0.0				
GX version	0.0				
This GSP contains the followi	ng programs -				
Program Library Date	Size				
PM520J P.PM3000 28/06	5/2012 35778				
This GSP has the following Pr	e-requisites -				
ZM 60 339					
This GSP is part of the follo	wing Group				
ZM60_000342_000 Probl	em in Industry Discount Print.				
Industry Discount Print [D18811]					
When printing industry discounts in product group sequence the report terminates with an EXIT 1 error if a discount is found for a deleted customer account.					
First Release this GSP Applies to					
Year number	00				
Month number	00				
Revision number	00				
Last Cabinet File Released					
Year number	08				
Month number	01				
Revision number	01				

Service Pack Print Date 25/03/2024 Time 09.20.58 Page GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size PM539 P.PM3000 11/07/2012 31240 This GSP has the following Pre-requisites -60 93 This GSP is part of the following Group ZM60\_000343\_000 Problem in Product Details. Product Details [D18816] It should not be possible to change a product's unit group, stock unit or cost unit if any sales orders, purchase orders or works orders have been created for it. First Release this GSP Applies to Year number Month number 0.0 Revision number 0.0 Last Cabinet File Released 80 Year number Month number 01 Revision number 0.1 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size PM410 P.PM3000 17/07/2012 79108 P.PM3000 17/07/2012 53730 PM410A PM410B P.PM3000 17/07/2012 7514

PM410D

PM410E

P.PM3000

P.PM3000

17/07/2012

17/07/2012

11488

4104

321

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 322 PM410F P.PM3000 17/07/2012 11226 PM410G P.PM3000 17/07/2012 7648 2774 PM410H P.PM3000 17/07/2012 P.PM3000 17/07/2012 9152 PM410I PM410K P.PM3000 17/07/2012 17316 P.PM3000 17/07/2012 21628 PM410M SW009 P.SEARCH 17/07/2012 7644 This GSP has the following Pre-requisites -60 339 ZM60 323 This GSP is part of the following Group ZM60\_000344\_000 Multiple Bin Handling.

Multiple Bin Handling [GX10667]

This service pack enables the ability to operate multiple bins per stock location (initially released in service pack  ${\tt ZM60\_000339\_000}$ ).

Please note, multiple bin handling is only available at sites configured to use the extension database (see service pack  ${\tt ZM60\_000259\_000}$  for details).

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO021	P.COMMON	10/08/2012	21518
CO038	P.COMMON	16/08/2012	67456
CO039	P.COMMON	16/08/2012	66136
PM410A	P.PM3000	07/08/2012	53730

Servic	e Pack Print	Date 25/03/2	024 Time	09.20.58	Page	323
PM410D	P.PM3000	15/08/2012	11592			
PM410E	P.PM3000	07/08/2012	4104			
PM410F	P.PM3000	07/08/2012	11598			
PM410G	P.PM3000	07/08/2012	7648			
PM410I	P.PM3000	07/08/2012	9152			
PM410K	P.PM3000	07/08/2012	17316			
PM410M	P.PM3000	07/08/2012	21628			
PM420A	P.PM3000	10/08/2012	44156			
PM420C	P.PM3000	13/08/2012	78860			
PM420D	P.PM3000	15/08/2012	46550			
PM420H	P.PM3000	13/08/2012	3406			
PM420I	P.PM3000	13/08/2012	4284			
PM420P	P.PM3000	13/08/2012	1496			
PM420T	P.PM3000	13/08/2012	36026			
PM454	P.PM3000	13/08/2012	44622			
PM520D	P.PM3000	29/06/2012	30182			
SW029	P.SEARCH	13/08/2012	12276			
SW030	P.SEARCH	13/08/2012	54548			
SW043	P.SEARCH	16/08/2012	31188			
SW048	P.SEARCH	17/08/2012	116232			
SW049	P.SEARCH	13/08/2012	111116			
SW050	P.SEARCH	20/07/2012	26828			
This GSP ha	s the follow:	ing Pre-requisites	_			
ZM 60	343					
ZM 60	339					
ZM 60	307					
ZM 60	261					
ZM 60	258					
This GSP is	part of the	following Group				
ZO 60	92					
ZL 60	14					
ZV 60	57					
ZS 60	215					

ZM60\_000345\_000

ZΙ

Manufacturer - Multiple Methods of Manufacture.

Manufacturer Multiple Methods of Manufacture [gx18808]

56

This service pack introduces a new setting within Manufacturer System Parameters (Order Entry) labelled Multiple methods of manufacture?. When the new option is set methods of manufacture can be defined via a new option in the Manufacturer system maintenance menu.

Product maintenance then allows a separate assembly bill (per product) to be defined for each method of manufacture.

When entering a works order, the system prompts for the method of manufacture to be used if the product has more than one method defined.

Please see the accompanying service pack note for further details.

Service	e Pack Print	Dat	e 25/03/202	4 Time	09.20.58	Page	324
First Release this GSP Applies to							
Year number Month number Revision num		0 0 0 0 0 0					
Last Cabinet	File Releas	sed					
Year number Month number Revision num		08 01 01					
GSM Version	Number	8.	1.22				
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.	000				
GX version		0.	0				
This GSP cor	ntains the fo	ollowing	orograms -				
Program	Library	Date	Size				
CO021 DBAUTHP DBAUTHP1 DIAUTHP PM410 PM410A PM410B PM410D PM410F PM410F PM410G PM410H PM410I PM410I PM410I PM410U PM420U PM420U SW022 SW030	P.COMMON  P.PM3000	04/09/20 13/09/20 13/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20 03/09/20	06 1 06 1 06 1 12 1 12 1 12 1 12 1 12 1 12 1 12 1 1	23998 66912 05472 2304 82580 58238 7548 11678 4082 11576 7626 2752 9130 17294 21606 48764 42024 21260 56964			
This GSP has	s the followi	.ng Pre-r	equisites -				
ZM 60	344						

ZM	60	344
ZM	60	343
ZM	60	336
ZM	60	297
ZM	60	279

This GSP is part of the following Group

ZV 60 58

ZM60\_000346\_000 Resolver Error J in SOP, POP and Stock Control. Problem in Stock Control and Distribution [D18831]

After applying service pack ZM60\_000345\_000, sites that are NOT configured to use Global 3000 Manufacturer can suffer from a "Resolver error code J symbol OMABAL External symbol not found" message running stock control or distribution programs.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	0.8
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO021	P.COMMON	06/09/2012	24108
MG015	P.MGLOAD	06/09/2012	5498
SW030	P.SEARCH	06/09/2012	58646

This GSP has the following Pre-requisites -

ZM 60 345

This GSP is part of the following Group

ZM60\_000347\_000 Manufacturer - Manufacturing Stages.

Manufacturer Manufacturing Stages [gx18810]

This service pack introduces a new setting within Manufacturer System Parameters (Operating Options) labelled Use manufacturing stages?. A manufacturing stage is an individual step during the manufacturing process.

Manufacturing Stages can be defined via a new option labelled Manufacturing Stages available from the system maintenance menu. Manufacturing stages are identified by stage id and description, further descriptive text in the form of comments can then be assigned to the stage id and optionally included on the works order report.

Each component line within an assembly list can be assigned to one of

the existing a manufacturing stages. On exit from the assembly list it is automatically re-sequenced by manufacturing stage (ensuring that works orders are generated, printed and picked in manufacturing stage sequence).

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

GX version

Year number	0.8
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410	P.PM3000	07/09/2012	83518
PM410A	P.PM3000	07/09/2012	59966
PM410B	P.PM3000	07/09/2012	7590
PM410D	P.PM3000	07/09/2012	11720
PM410E	P.PM3000	07/09/2012	4124
PM410F	P.PM3000	07/09/2012	11618
PM410G	P.PM3000	07/09/2012	7668
PM410H	P.PM3000	07/09/2012	2794
PM410I	P.PM3000	07/09/2012	9172
PM410K	P.PM3000	07/09/2012	17336
PM410M	P.PM3000	07/09/2012	21648
PM420W	P.PM3000	07/09/2012	43154
SW030	P.SEARCH	07/09/2012	58740

This GSP has the following Pre-requisites -

ZM 60 346 60 345 ZM

This GSP is part of the following Group

60

ZM60\_000348\_000 Manufacturer - Decimal Places in Assembly Bills

Manufacturer Decimal Places in Assembly Bills [gx18823]

This service pack introduces new options within Manufacturer System Parameters (Operating Options) labelled Use a minimum number of decimal places in assembly bills and Minimum number of decimal places in assembly bills .

When entering component quantities in assembly bills with the new settings configured, the number of decimal places that can be entered is the higher of the number specified in the new setting, and that specified for the component.

Please note, if the new settings are in use then component quantities in all assembly bills must be expressed in stock units.

Please see the accompanying service pack note for further details.

0.0

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

### Last Cabinet File Released

GX version

Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22
Bacnat version for Windows	0.0
Bacnat version for Unix	0.000
Bacnat version for Novell	0.0

This GSP contains the following programs -

Program	Library	Date	Size
C0021	P.COMMON	13/09/2012	26050
MG015	P.MGLOAD	13/09/2012	5550
PM410	P.PM3000	13/09/2012	83888
PM410A	P.PM3000	13/09/2012	59966
PM410B	P.PM3000	13/09/2012	7590
PM410D	P.PM3000	13/09/2012	11720
PM410E	P.PM3000	13/09/2012	4124
PM410F	P.PM3000	13/09/2012	11618
PM410G	P.PM3000	13/09/2012	7668
PM410H	P.PM3000	13/09/2012	2794
PM410I	P.PM3000	13/09/2012	9172
PM410K	P.PM3000	13/09/2012	17336
PM410M	P.PM3000	13/09/2012	21648
PM420W	P.PM3000	13/09/2012	43276

This GSP has the following Pre-requisites -

ZM 60 347

ZM 60 346

This GSP is part of the following Group

ZV 60 60

ZM60\_000349\_000 Two Problems in SOP Enquiries.

SOP Enquiries [D18830/D18833]

In some cases the message Units in error is displayed when the Sales order lines enquiry (available from within product enquiries) is selected for a product that has been used as a component on a Manufacturer works order.

The History enquiry option within the SOP Transaction Desktop can sometimes appear very slow.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420B P.PM3000 18/09/2012 63100 PM420K P.PM3000 18/09/2012 5630 SW046 P.SEARCH 18/09/2012 53080

This GSP has the following Pre-requisites -

ZM 60 339

This GSP is part of the following Group

ZM60\_000350\_000 Multiple Bin Handling - Bin Reporting.

Bin Reporting [D18836/GX10667]

This service pack enables the Bin Reporting option which is available from the Reporting Menu within Stock Control.

Bin reporting is only available in systems configured to use multiple bin handling. It provides the ability to produce reports (in PDF format) which show bin details and bin movements.

The new report is only available in PDF format and shows details of which product s accessory lists and assembly bills a product appears in. Products included in the report can be selected by location, product group and/or product range.

Please note, Delivery of documents via email and printing documents in PDF format requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO029	P.COMMON	25/09/2012	6266
SW048	P.SEARCH	25/09/2012	116232
SW049	P.SEARCH	25/09/2012	111500

This GSP has the following Pre-requisites -

ZM 60 344 ZM 60 203

This GSP is part of the following Group

ZI 60 5

ZM60\_000351\_000 Bank Details

### Bank Details [D18843]

Debtors Ledger and Creditors Ledger have been updated so that the authorisation points covering the amendment of bank details is also checked when a new account is created.

In addition, when a bank account number or sort code is amended the system creates a log record to record the change.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

### Last Cabinet File Released

Year number Month number Revision numbe	08 01 01	
GSM Version Nu	mber	8.1.22
Bacnat version Bacnat version Bacnat version	for Unix	0.0 0.000 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
BNKENQ CO017 PM520E	P.COMMON P.PM3000	11/10/2012 10/10/2012 11/10/2012	3040 48580 79982

This GSP has the following Pre-requisites -

ZM	60	331
7.M	60	327

This GSP is part of the following Group

ZD	60	301
ZP	60	285
ZC	60	150

ZM60\_000352\_000 Update to Authorisation System

New SOP Authorisation Point [D18846]

A new authorisation point (SO\_MAN\_PRC) has been created. It is checked by Sales Order Entry and the SOP Transaction Desktop in systems configured to allow the sales of un-priced goods and manual pricing. It can be used to prevent individual users from changing the price of goods whilst processing orders.

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 331			
First Release this GSP Ap	plies to			
Year number Month number Revision number	00 00 00			
Last Cabinet File Release	d			
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Window Bacnat version for Unix Bacnat version for Novell	0.000			
GX version	0.0			
This GSP contains the fol	lowing programs -			
Program Library D	Date Size			
	.3/09/2006 166912 .3/09/2006 105472			
This GSP has the followin	g Pre-requisites -			
ZM 60 345				
This GSP is part of the f	ollowing Group			
ZS 60 218				
ZM60_000353_000	Update to System Maintenance.			
System Parameters - Excha	nge Rate Maintenance [D18849]			
When entering new exchange rates, the operator (multiply or divide) should only be defaulted if entering exchange rates between two specific currencies and there is a previous rate for the two currencies.				
First Release this GSP Applies to				
Year number Month number Revision number	00 00 00			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 332
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follow	ing programs -
Program Library Date	Size
LM52AB P.LM3000 15/1	0/2012 65044 0/2012 8454 0/2012 11536
This GSP has the following P	re-requisites -
ZM 60 330	
This GSP is part of the foll	owing Group
ZM60_000354_000 Upda	te to G3000 Start-up routine.
Global 3000 Start-up Check	\$WK established [D18845]
Global 3000 failed to check established.	that the Global work unit (\$WK) was
First Release this GSP Appli	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follow	ing programs -
Program Library Date	Size
LM015 P.COMMON 15/1	0/2012 86778
This GSP has the following P	re-requisites -
ZM 60 339	

This GSP is part of the following Group

ZM60\_000355\_000 Update to System Maintenance.

System Parameters Distribution Options Interfaces [D16860]

The last sequence number for interface files generated by S.O.P. and P.O.P. should be displayed for information.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -  $% \left( 1\right) =\left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left$ 

Program Library Date Size

PM520D P.PM3000 19/10/2012 30710

This GSP has the following Pre-requisites -

ZM 60 344

This GSP is part of the following Group

ZM60\_000356\_000 Update to Consolidation of Postings to GL from CL.

CL Consolidation of Payment/Refund Postings [gx18855]

A new system parameter labelled Prevent consolidation of payment and refund transactions has been added to the General Ledger Interface settings within Creditors Ledger parameters. When set General Ledger postings arising from payment and refund transactions are never consolidated regardless of the consolidation options of the General Ledger accounts being posted to. The new setting has no effect on General Ledger postings to the Creditors Ledger control account for payment and refund transactions.

Please see the note accompanying this service pack for full details of

Service Pack	Print	Date 25/0	03/202	4 Time	09.20.	.58	Page	334
the new feature.								
First Release thi	s GSP Applie	es to						
Year number Month number Revision number		0 0 0 0 0 0						
Last Cabinet File	Released							
Year number Month number Revision number		08 01 01						
GSM Version Number	er	8.1.22						
Bacnat version for Bacnat version for Bacnat version for	or Unix	0.0 0.000 0.0						
GX version		0.0						
This GSP contains	the followi	ng progra	ams -					
Program Libra	ary Date		Size					
CO039 P.COM LM015 P.COM	MMON 24/10 MMON 23/10			68342 86804				
This GSP has the	following Pr	e-requisi	ites -					
ZM 60 ZM 60	354 344							
This GSP is part	of the follo	wing Grou	ıp					
ZP 60	286							
ZM60_000357_000	Probl	em in Dek	otors 1	Ledger :	Turnove	er Re	eport.	
DL Customer Turno	over Report [	D18862]						
When exporting the Debtors Ledger customer turnover report, the message Record HM is not defined is displayed.								
Please note that after applying this service pack the "DBDATA", "DBDATA 1" and "DIDATA" files should be moved from the program unit to the data unit.								
First Release this GSP Applies to								
Year number Month number Revision number		0 0 0 0 0 0						
Last Cabinet File	e Released							
Year number		08						

Month number 01 Revision number 01

Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

DBDATA 04/06/2009 1108992
DBDATA 1 04/06/2009 606208
DIDATA 04/06/2009 12336

This GSP has the following Pre-requisites -

ZM 60 222

This GSP is part of the following Group

ZM60\_000358\_000 SOP Transaction Notes.

SOP Transaction Notes [gx18850]

This service pack introduces the ability to enter notes for sales orders and quotations, SOP credit notes and SOP directly entered invoices. They cannot be entered for repeating sales orders.

Please note, the following features are only available at sites configured to use the extension database (see service pack  ${\tt ZM60\_000259\_000}$  for details).

Sales Order Entry (Header Details window) and the SOP Transaction Desktop (Transaction Details window) have been extended to include a new button labelled Notes, when pressed transaction notes can be viewed and updated. They have also been updated to include an indicator (Notes) to show when a SOP transaction has notes.

SOP enquiries and the standard SOP searches have been extended to include a new button labelled Notes, when pressed transaction notes can be viewed and updated. They have also been updated to include an indicator ( Notes ) to show when a transaction has notes.

Sales Order Entry and the SOP Transaction Desktop have been extended to include a new option to enable transaction quotes to be copied when a transaction is copied.

Sales Order Reporting (Report Options) has been extended to include a new option labelled  $\,$  Include transaction notes? . When set transaction notes are included on the report.

Please see the accompanying service pack note for further details.

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	336
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First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	9.0
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420B	P.PM3000	31/10/2012	64870
PM420K	P.PM3000	31/10/2012	5630
SW017	P.SEARCH	31/10/2012	9196
SW046	P.SEARCH	02/11/2012	53880

This GSP has the following Pre-requisites -

ZM 60 349 ZM 60 214

This GSP is part of the following Group

ZS 60 220

ZM60\_000359\_000 SOP Automatic Delivery Charges

Transaction Desktop Automatic Delivery Charges [gx18853]

This service pack introduces a new function named Delivery Charges has been added to the SOP System Maintenance menu. The new option allows the user to define a table consisting of up to ten levels of transaction weight or transaction value and the delivery charge associated with each level. It also allows the product to be used as the delivery charge to be defined. A fixed delivery charge value can be specified for transactions where the delivery address is overseas.

When the addition of a new SOP transaction is completed, the SOP Transaction Desktop will check to see if the system has been configured with a table of delivery charges; if it has it will calculate the delivery charge based on the transactions weight or value and add a line for the delivery charge product with the correct value.

When amendments to an existing SOP transaction are completed, the SOP

Transaction Desktop will check to see if an automatically calculated delivery charge has already been applied to the transaction (and not manually deleted); if one has then its value will be recalculated.

Authorisation point SO\_DEL\_CHG has been created to control whether or not users can amend automatically generated delivery charges before they are applied or delete them once they have been applied.

Please note these changes are only available within the SOP Transaction Desktop, they will not be included in Sales Order Entry.

Please copy SO-Menus from your program unit (\$P) to your data unit (\$TD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit '\$GM' has been assigned to your program unit (\$P).

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
DBAUTHP		13/09/2006	166912
DBAUTHP1		13/09/2006	105472
DIAUTHP		13/09/2006	2304

This GSP has the following Pre-requisites -

ZM 60 352 ZM 60 345

This GSP is part of the following Group

ZS 60 221

ZM60\_000360\_000 Problem in Creditors Ledger Transaction Enquiry.

Creditors Ledger Transaction Enquiries [D18865]

-

The held transaction indicator is not set in when enquiring upon transactions using the cumulative view.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW000B P.SEARCH 22/11/2012 101234

This GSP has the following Pre-requisites -

ZM 60 340

This GSP is part of the following Group

ZM60\_000361\_000 SOP Transaction Qty Multiples.

SOP Transaction Quantity Multiples [gx18854]

This service pack introduces a new setting labelled Limit transaction quantity to multiples of to the sales details within product maintenance.

Whenever a transaction line is entered or amended, the SOP Transaction Desktop and Sales Order entry checks that the quantity entered (in stock units) is an exact multiple of any transaction quantity multiple specified for the product.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
DBAUTHP DBAUTHP1		13/09/2006 13/09/2006	166912 105472
DIAUTHP		13/09/2006	2304
PM015	P.COMMON	22/11/2012	5948
PM410A	P.PM3000	03/12/2012	60120
PM410E	P.PM3000	03/12/2012	4124
PM410F	P.PM3000	03/12/2012	11618
PM410G	P.PM3000	03/12/2012	7668
PM410I	P.PM3000	03/12/2012	9172
PM410K	P.PM3000	03/12/2012	17336
PM410M	P.PM3000	03/12/2012	21648

This GSP has the following Pre-requisites -

ZM 60 359 ZM 60 348

This GSP is part of the following Group

ZS 60 222

ZM60\_000362\_000 Bank Changes Enquiries

Bank Changes Enquiries [gx18864]

A new option has been added to the Debtors Ledger, Creditors Ledger and Cash Manager system maintenance menus, and to the company parameters menu. The new option is labelled Bank Changes and provides an enquiry of the records created when a bank account number, sort code, BIC number or IBAN number is changed.

Please copy DL-Menus, CL-Menus and CM-Menus from your program unit (\$P) to your data unit (DLD, CLD and CMD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please see the note accompanying this service pack for full details of the new feature.

Service	e Pack Print	I	Date 25/	03/2024	Time 09.	20.58	Page
First Releas	se this GSP .	Applies	s to				
Year number Month number Revision num			0 0 0 0 0 0				
Last Cabinet	t File Relea	sed					
Year number Month number Revision num			08 01 01				
GSM Version	Number		8.1.22				
Bacnat vers	ion for Wind ion for Unix ion for Nove		0.0 0.000 0.0				
GX version			0.0				
This GSP con	ntains the f	ollowir	ng progra	ams -			
Program	Library	Date		Size			
CO017 DBAUTHP DBAUTHP1 DIAUTHP PM520E SW051	P.COMMON P.PM3000 P.SEARCH	13/09/ 13/09/	/2006 /2006 /2006 /2012	803	912		
This GSP has	s the follow	ing Pre	e-requis	ites -			
ZM 60 ZM 60	361 351						
This GSP is	part of the	follow	ving Gro	up			
ZC 60 ZD 60 ZP 60	151 303 289						
ZM60_000363	_000	Refres	sh Globa	1 3000 Ma	anufactur	er comp	ponents
This service	e pack is fo	r house	e-keeping	g purpose	es only.		
First Releas	se this GSP .	Applies	s to				
Year number Month number Revision num	r		0 0 0 0 0 0				
Last Cabinet	t File Relea	sed					
Year number Month number Revision num			08 01 01				

340

Service Pack Print Date 25/03/2024 Time 09.20.58 Page GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size P.MGLOAD 08/01/2013 512000 This GSP has the following Pre-requisites -60 57 This GSP is part of the following Group ZM60\_000364\_000 Stock Queue - Various Fixes. Stock Queue Various Fixes [D18866/D18867/D18868] If an SOP order line has a blank required date then this indicates that the line is required A.S.A.P., for queued products with the allocation method set to Reserve/Allocate/Request this is being ignored and if there are purchase orders available the stock is being reserved even if there is free stock available for allocation. The stock forecast enquiry has been updated for queued products; it now includes the reserved quantity for purchase orders. The following places have been updated to include a new button which gives access to the stock forecast enquiry (for the product/location). SOP manual allocation, SOP supply and demand windows, SOP stock queue entries window, POP order entry (request browse). First Release this GSP Applies to Year number 00 Month number Revision number 0.0 Last Cabinet File Released 08 Year number Month number 01 Revision number 01

8.1.22

0.0

0.000

GSM Version Number

Bacnat version for Windows

Bacnat version for Unix

Bacnat version for Novell

0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW042 P.SEARCH 12/12/2012 35882

This GSP has the following Pre-requisites -

ZM 60 257

This GSP is part of the following Group

ZM60\_000365\_000 Update to SOP Automatic Allocation.

Automatic Allocation Re-Reserve Purchase Orders [gx18878]

This service pack introduces a new setting within Automatic Allocation. The new setting (labelled Re-Reserve purchase orders?) only applies to queued products. When set automatic allocation checks for new purchase orders that are expected earlier than the earliest purchase order that has been reserved against; if one is found all reservations are converted to requests and the stock queue for the product is re-processed to ensure that the oldest SOP transaction lines are satisfied first. This change does not affect the queue records created by Global 3000 Manufacturer for works order lines.

This service pack also solves a problem whereby sales order entry and the SOP transaction desktop are not making reservations against incoming purchase orders correctly. This relates to products with a queue allocation method of reserve/allocate/request.

Please see the note accompanying this service pack for full details of the new feature.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & 0.0 \\ \mbox{Bacnat version for Unix} & 0.000 \\ \mbox{Bacnat version for Novell} & 0.0 \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 24/01/2013 86818

This GSP has the following Pre-requisites -

ZM 60 356

This GSP is part of the following Group

ZS 60 224 ZI 60 59

ZM60\_000366\_000 Problem in DL and CL Transaction Entry.

Debtors Ledger and Creditors Ledger Transaction Entry [D18886]

When the system automatically creates a journal to account for exchange gain/loss it should be dated the same as the receipt (DL) or payment (CL) transaction that gave rise to the exchange gain/loss.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

C0042 P.COMMON 12/02/2013 53292 C0043 P.COMMON 12/02/2013 55416

This GSP has the following Pre-requisites -

ZM 60 320

This GSP is part of the following Group

ZM60\_000367\_000 Update to BACS File Creation.

### BACS Filename [GX18889]

A new option has been added to the BACS details window (available from the bank details window within Company Parameters/Cash Book Control Accounts).

The new option is labelled Allow the filename to be amended when BACS files are generated? .

When set, the BACS filename and path can be changed when the BACS file is generated.

For further information please see the enhancement note accompanying this service pack.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

8.1.22 GSM Version Number

Bacnat	version version version	for	Unix	0.0 0.000 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
110910	EIDI GI	2000	5120

PM520E	P.PM3000	18/02/2013	80714
SW040	P.SEARCH	18/02/2013	17592

This GSP has the following Pre-requisites -

ZM	60	362
ZM	60	173

This GSP is part of the following Group

ZM60\_000368\_000 Collation of PDF Format Customer Statements

Collation of PDF Format Customer Statements [gx18880]

This service pack introduces a new system setting within System Maintenance, Debtors Ledger, Statement Print Options, Statement Options PDF/Email. The new setting allows PDF format customer

statements to be collated into a single file when printing. Please see the note accompanying this service pack for full details of the new feature.

Please note, the generation of documents in PDF format requires an up-to-date copy of either PDF\_In\_The\_Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

# Important Note:

This service pack group includes a new version of the DL PDF Format Statements DLM, D3XPPR. The new version of this DLM is incompatible with previous versions. This incompatibility will not affect most sites but will result in a Resolver Error at those sites that are currently using a tailored version of D3XPPR.

If you have a tailored of the D3XPPR DLM then, after applying this service pack, you must either re-apply your tailoring to the latest S.D3XPPR (available upon request from Global Support); or apply the changes to the standard D3XPPR included in this service pack to your tailored version of S.D3XPPR. These changes are fully documented in the Service Pack notes.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 12/02/2013 86844

This GSP has the following Pre-requisites -

ZM 60 365

This GSP is part of the following Group

ZD 60 311

ZM60 000369 000 Partially Hold Creditors Ledger Invoices.

### CL - Held Invoices [GX18904]

The Item Selection window within Hold/Release Transactions has been updated to include a new button labelled Partial Hold which is only available for posted invoices. When the new button is pressed the user is able to specify the amount of the invoice which is to be held. Please note when an invoice is partially held the value that is not held is available for payment.

Auto-Payments has been updated so that when the Automatic Selection or Add to Run options encounter an invoice with a partial held amount the un-held amount is automatically selected for payment (assuming the invoice qualifies for selection).

Allocation has been updated so that partially held amounts are taken in to account when determining the outstanding amount of invoices.

Attempting to pay (via allocation or auto-payments) more than the un-held amount of a partially held invoice will (after user confirmation) un-hold and release the entire invoice.

Auto-Transfer has been updated to allow incoming invoices to be partially held.

For further information please see the enhancement note accompanying this service pack.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	0.0

### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW000B P.SEARCH 16/04/2013 101336

This GSP has the following Pre-requisites -

ZM 60 360

This GSP is part of the following Group

ZP 60 298

ZM60\_000370\_000 Creditors Ledger Transaction Enquiries.

Creditors Ledger Enquiries [D18915]

The Creditors Ledger transaction enquiry windows have been updated to show the held amount.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows
Bacnat version for Unix
Bacnat version for Novell

GX version

0.0

0.0

0.0

This GSP contains the following programs Program Library Date Size

DLXCL6 13/05/2013 56698

SW000B P.SEARCH 14/05/2013 102512

This GSP has the following Pre-requisites -

ZM 60 369 ZM 60 248

This GSP is part of the following Group

ZM60\_000371\_000 Additional date formats imported from CSV files.

Additional date formats imported from CSV files. [18907]

This service pack increases the date formats that can be imported from csv files into Cash Manager Bank Reconciliations and GL Journal Batches.

The following formats are now supported:

DDMMYY 060413 DDMMCCYY 06042013 DDMMMYY 06APR13 348

Service Pack Print Date 25/03/2024 Time 09.20.58 Page GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size SW045 14/05/2013 26042 P.SEARCH This GSP has the following Pre-requisites -60 292 This GSP is part of the following Group ZM60\_000372\_000 Problem in General Ledger Transaction Entry. GL Transaction Entry [qx18922] The Updated on and by fields shown in the GL batch entry window are not being maintained correctly. First Release this GSP Applies to 00 Year number Month number 0.0 Revision number Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Library Program Date Size CO037 67146 P.COMMON 05/06/2013 CO038 P.COMMON 05/06/2013 67530 05/06/2013 68438 CO039 P.COMMON This GSP has the following Pre-requisites -ZM60 356

Service Pack Print
ZM 60 344 ZM 60 308
This GSP is part of the following Group
ZG 60 124
ZM60_000373_000 Update to POP Supplier/Product Details.
Supplier Product Details [GX18919]
Supplier/product details has been updated to enable supplier/product records to be copied from one supplier to another.
For further information please see the enhancement note accompanying this service pack.
First Release this GSP Applies to
Year number 00 Month number 00 Revision number 00
Last Cabinet File Released
Year number 08 Month number 01 Revision number 01
GSM Version Number 8.1.22
Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0
GX version 0.0
This GSP contains the following programs -
Program Library Date Size
PM531 P.PM3000 06/06/2013 31204
This GSP has the following Pre-requisites -
ZM 60 319
This GSP is part of the following Group
ZO 60 97
ZM60_000374_000 Update to SOP Despatch Confirmation.
Despatch Confirmation Services and Extras [GX18923]
A new option labelled Services and Extras has been added to the

order Options menu within Despatch Confirmation. When selected services and extras can be added to the order and existing lines for services and extras can be amended.

Please note, existing lines for other product types are displayed when the new option is selected but they cannot be updated.

Authorisation point SO340\_SERV has been created to control whether or not users can select the new option.

For further information please see the enhancement note accompanying this service pack.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

### Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

## GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
DBAUTHP		13/09/2006	166912
DBAUTHP1		13/09/2006	105472
DTAIITHP		13/09/2006	2304

This GSP has the following Pre-requisites -

ZM 60 362

This GSP is part of the following Group

ZS 60 229

ZM60\_000375\_000 Update to SOP Enquiries.

SOP Enquiries [D18925]

This service pack updates the SOP enquiry windows to include new fields to show the quantity status (which is a list of all the quantities that currently apply to the order) and print status (which lists all of the documents that are required but not yet

printed/emailed). The order lines window has also been updated to show the quantity status.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	0.8
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420B	P.PM3000	20/06/2013	66764
PM420E	P.PM3000	20/06/2013	24388
PM420K	P.PM3000	20/06/2013	5630
SW046	P.SEARCH	20/06/2013	65388

This GSP has the following Pre-requisites -

ZM 60 358 ZM 60 235

This GSP is part of the following Group

ZM60\_000376\_000 Update to SOP Delivery Details.

SOP Delivery Details [GX18924]

The Delivery Details windows within Despatch Confirmation and Customer Delivery Confirmation have been updated to capture extra information. The additional information consists of a tracking reference, description for the delivery method, route number, expected arrival date, despatched by operator and a contact reference for the courier.

In addition a new button labelled Despatch Notes has been added to the window. When pressed free format despatch notes can be viewed and amended. The despatch notes relate to the current delivery note, if the delivery note has not yet been printed (i.e. the deliveries are currently allocated to delivery note number zero) the despatch notes are moved to the next delivery note when it is printed.

Please note, the free format despatch notes feature is only available at sites configured to use the extension database (see service pack  $ZM60\_000259\_000$  for details).

For further information please see the enhancement note accompanying this service pack.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	00

Last Cabinet File Released

Year number	
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat versi	ion for Windows ion for Unix ion for Novell	0.0 0.000 0.0
GX version		0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420B	P.PM3000	26/06/2013	66820
PM420K	P.PM3000	26/06/2013	5630
SW046	P.SEARCH	26/06/2013	69802
SW047	P.SEARCH	21/06/2013	7268

This GSP has the following Pre-requisites -

ZM	60	375
ZM	60	323

This GSP is part of the following Group

ZS 60 230

ZM60\_000377\_000 Update to SOP Invoices and Credit Notes.

Collation of PDF Format SOP Invoices and Credit Notes [qx18934]

This service pack introduces a new system setting within System Maintenance, SOP, Invoicing Options, Invoice Options PDF/Email. The new setting allows PDF format invoices (including pro-forma invoices) and credit notes to be collated into a single file when printing.

Please see the note accompanying this service pack for full details of the new feature.

Please note, the generation of documents in PDF format requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	
Month number	01
Revision number	01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 03/07/2013 86870 PM520J P.PM3000 05/07/2013 35888

This GSP has the following Pre-requisites -

ZM 60 368 ZM 60 341

This GSP is part of the following Group

ZS 60 232

ZM60\_000378\_000 Various Changes.

Product Search [D18945]

The standard product search has been updated to exclude obsolete and superseded products automatically. They can be included using the buttons provided.

Product Details Report/Product Register [D18945]

The Product Details Report and Product Register have been updated to provide an option to include/exclude superseded products.

First Release this GSP Applies to

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page 355	
Year number Month number Revision number	00 00 00			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell				
GX version	0.0			

This GSP contains the following programs -

Program	Library	Date	Size
Program  LM300 LM52AA LM52AB LM52AC PM410K PM4200 PM420A PM420B PM420C PM420D PM420C PM420D PM420E PM420F PM420F PM420H PM420I PM420I PM420I PM420I PM420I PM420V PM420T PM420V PM430 PM452	P.LM3000 P.LM3000 P.LM3000 P.LM3000 P.LM3000 P.PM3000	Date  30/07/2013 30/07/2013 30/07/2013 30/07/2013 30/07/2013 02/08/2013	Size  19532 65102 8454 11536 17482 21218 43840 67394 78860 49468 24388 53786 3624 4284 5630 1496 36026 43276 18486 8860
SW000A SW000B SW006 SW008 SW019	P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.SEARCH	02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013	112206 102910 82280 13630 12238

This GSP has the following Pre-requisites -

ZM 60 329 ZM 60 29

This GSP is part of the following Group

ZM60\_000379\_000 Problem with SOP Delivery Code Search.

Delivery Code Search [D18948]

The delivery code search can include the same code twice in some cases.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

C0017 P.COMMON 06/08/2013 48848 SW001 P.SEARCH 06/08/2013 7266

This GSP has the following Pre-requisites -

ZM 60 362 ZM 60 44

This GSP is part of the following Group

ZS 60 234 ZD 60 321

ZM60\_000380\_000 Problem in DL/CL Transaction Enquiries.

Debtors Ledger/Creditors Ledger Transaction Enquiries [D18957]

In some cases selecting an account shows the enquiry type selection window rather than automatically showing the previously selected transaction enquiry.

In addition selecting the cumulative transaction enquiry within Creditors Ledger shows the current transaction enquiry instead.

First Release this GSP Applies to

Year number 00 Month number 00

Service Pack Print	Date 25/03/2	024 Time	09.20.58	Page	357
Revision number	00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.22				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the follow	ing programs	_			
Program Library Date	Siz	е			
SW000A P.SEARCH 14/0 SW000B P.SEARCH 14/0	8/2013 8/2013	112214 102918			
This GSP has the following P	re-requisites	-			
ZM 60 378					
This GSP is part of the foll	owing Group				
ZM60_000381_000 Prob	lem in Cash M	anager An	alysis Cod	le Look-U	Jp.
Cash Manager Analysis Code L	ook-Up [D1895	8]			
The Cash Manager analysis cothe analysis codes have been Maintenance.				the orde	er
First Release this GSP Appli	es to				
Year number Month number Revision number	0 0 0 0 0 0				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.22				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
CV					
GX version	0.0				

Service Pack P	Print Date 25/03/2024 Time 09.20.58 Page 358		
Program Library	Date Size		
SW015 P.SEARC	TH 14/08/2013 3132		
This GSP has the fo	ollowing Pre-requisites -		
This GSP is part of	the following Group		
ZM60_000382_000	Problem with POP Price Browse.		
POP Price List Brow	rse [D18960]		
The POP price list	browse is showing the wrong quantity breaks.		
First Release this	GSP Applies to		
Year number Month number Revision number	00 00 00		
Last Cabinet File R	eleased		
Year number Month number Revision number	08 01 01		
GSM Version Number	8.1.22		
Bacnat version for Bacnat version for Bacnat version for	Unix 0.000		
GX version	0.0		
This GSP contains t	the following programs -		
Program Library	Date Size		
	00 15/08/2013 6968 CH 21/08/2013 84632		
This GSP has the fo	ollowing Pre-requisites -		
ZM 60 37	'8		
This GSP is part of	the following Group		
ZM60_000383_000	Problem in Purchase Order Entry.		
Purchase Order Entry [D18961]			
	Browse Supplier Price Lists is selected from the burchase order entry it returns to the wrong menu.		
First Release this	GSP Applies to		

00

Year number

Page 358 of 554

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 359
Month number Revision number	00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the following programs -	
Program Library Date	Size
SW006 P.SEARCH 21/0	8/2013 84634
This GSP has the following Pre-requisites -	
ZM 60 382	
This GSP is part of the following Group	
zo 60 99	
ZM60_000384_000 Update to Recovery Suite.	
Recovery Suite Long Description Checking [D18962]	
This service pack updates the 'Long Description Checking' option within the recovery suite (found within the Stock and Parameters section) to include processing for product long descriptions and purchase order line comments.	
First Release this GSP Applies to	
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
Month number	08 01
Month number Revision number	08 01 01

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

ZR500L P.ZR3000 03/09/2013 17614

This GSP has the following Pre-requisites -

ZM 60 204

This GSP is part of the following Group

ZM60\_000385\_000 Problem in Recovery Suite.

Recovery Suite Long Descriptions [D18963]

In some cases a Numerical conversion exception at  $\rm ZR500L/\#18D0$  can occur whilst checking for orphaned long description records in systems configured to use purchase order processing.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

ZR500L P.ZR3000 04/09/2013 17510

This GSP has the following Pre-requisites -

ZM 60 384

This GSP is part of the following Group

ZM60\_000386\_000 Problem in Recovery Suite.

Recovery Suite [D18963]

Service Pack Print I	Date 25/03/2024 Time 09.20.58 Page	3
This service pack fixes further long description records.	er problems with the removal of orphane	:d
First Release this GSP Applies	s to	
Year number Month number Revision number	00 00 00	
Last Cabinet File Released		
Year number Month number Revision number	08 01 01	
GSM Version Number	8.1.22	
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0	
GX version	0.0	
This GSP contains the following	ng programs -	
Program Library Date	Size	
ZR500L P.ZR3000 06/09	/2013 17562	
This GSP has the following Pre	e-requisites -	
ZM 60 385		
This GSP is part of the follow	wing Group	
ZM60_000387_000 Proble	em in Creditors Ledger Auto-Payments	
Creditors Ledger Auto-Payments	s [D18966/D18967]	
The select by supplier option payments to be greater than 9,	in auto-payments does not allow BACS ,999,999.99.	
First Release this GSP Applies	s to	
Year number Month number Revision number	00 00 00	
Last Cabinet File Released		
Year number Month number Revision number	08 01 01	

8.1.22

0.0

GSM Version Number

Bacnat version for Windows

361

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date SW040 P.SEARCH 09/09/2013 17780 This GSP has the following Pre-requisites -60 367 This GSP is part of the following Group 60 309 ZM60\_000388\_000 Update to Purchase Order Enquiries. Purchase Order Enquiries [D18974] This service pack enables purchase order enquiries to be automatically selected from a menu line. The menu line function code can now be set as follows: QA or TA to automatically select All Orders. QP or TP to automatically select Provisional Orders. QD or TD to automatically select Due Orders. QR or TR to automatically select Direct Orders. QI or TI to automatically select Invoiced Receipts. QU or TU to automatically select Uninvoiced Receipts. First Release this GSP Applies to 00 Year number Month number 00 Revision number 0.0 Last Cabinet File Released Year number 80 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Size Library Date

Servio	e Pack Print	Da	ate 25/03/	2024	Time	09.20.58	Page	363
PM420 PM420A PM420B PM420C PM420D PM420E PM420F PM420H PM420H PM420I PM420K PM420V	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	24/09/2 24/09/2 24/09/2 24/09/2 24/09/2 24/09/2 24/09/2 24/09/2 24/09/2 24/09/2	2013 2013 2013 2013 2013 2013 2013 2013	43 67 78 49 24 53 4 53 4 43	320 8862 4416 8882 9490 8410 8808 8776 6652 5518 5048 3298			
	s the follow	ing Pre-	requisite	3 -				
ZM 60 This GSP is	378 part of the	followi	ng Group					
ZM60_000389	_000	Problem	with Exp	ort F	iles.			
Update to E	Export File C	reation	[D18968]					
In some cas exists.	es the system	m is not	detecting	g tha	it an e	export fil	e alread	У
First Relea	se this GSP	Applies	to					
Year number Month numbe Revision nu	er	(	00 00 00					
Last Cabine	t File Relea	sed						
Year number Month numbe Revision nu	er	(	)8 )1 )1					
GSM Version	Number	8	3.1.22					
Bacnat vers	ion for Wind ion for Unix ion for Nove	(	).0 ).000 ).0					
GX version		(	0.0					
This GSP co	ntains the f	ollowing	programs	-				
Program	Library	Date	Si	ze				
CO000A SW039	P.COMMON P.SEARCH	25/09/2 29/09/2			2156 3776			
This GSP ha	s the follow	ing Pre-	requisite	s –				
ZM 60	331							

ZM 60 328

This GSP is part of the following Group

ZM60\_000390\_000 Problem Posting to General Ledger.

Posting to General Ledger [D18976]

In some cases posting a Debtors Ledger, Creditors Ledger or Cash Manager batch can fail with a message indicating that there has been a file full creating a GL transaction.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size CO037 P.COMMON 10/10/2013 67276 P.COMMON 10/10/2013 67660 CO038 CO039 P.COMMON 10/10/2013 68590

This GSP has the following Pre-requisites -

ZM 60 372

This GSP is part of the following Group

ZM60\_000391\_000 Problem in Sales Order Enquiries

Problem in Sales Order Enquiries [D18977]

In some cases selecting Credit Notes from the Order Type Selection Menu can display Invoices and vice versa.

First Release this GSP Applies to

Year number 0

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Month number Revision number 0.0 Last Cabinet File Released Year number 0.8 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0

0.000

Bacnat version for Novell 0.0
GX version 0.0

Bacnat version for Unix

This GSP contains the following programs -

Program Library Date Size

PM420B P.PM3000 10/10/2013 67482 PM420K P.PM3000 10/10/2013 5652

This GSP has the following Pre-requisites -

ZM 60 388

This GSP is part of the following Group

ZM60 000392 000 Audit Database/Account Auditing.

Audit Database [gx18059]

This service pack introduces an extra audit database. The audit database (DBAUDT) will be used to further develop the applications auditing processes.

The audit database is enabled via a new system parameter (within Administration Parameters Operating Options). When the audit database is initially enabled an empty database must be created (this is done automatically if your data is held in Pervasive SQL format but must be done manually for data held in Microsoft SQL format) in the same location and format as the PARAS database). When manually creating the audit database, it should be noted that the audit database is a DBX format database and should be generated using \$DXU. The dictionary is DIAUDT located on \$P and the schema file (DBAUDT) should be created on the same unit as DBPARAS (PAD). Please Note: As the audit is a DBX format database and as such is not available at sites where data is held in either Native or C-ISAM format.

Note: This service pack installs a new version of database DBDATA on unit \$P, this should be moved to the PAD data unit overwriting the version of DBDATA that currently resides there.

Please see the accompanying service pack note for further details.

Note: This service pack installs a new version of database DBDATA on unit \$P, this should be moved to the PAD data unit overwriting the version of DBDATA that currently resides there.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO000B CO000C DBAUTHP DBAUTHP1 DBDATA DBDATA 1 DIAUDT	P.COMMON P.COMMON	25/10/2013 24/10/2013 13/09/2006 13/09/2006 04/06/2009 04/06/2009 21/10/2013	27162 36834 166912 105472 1108992 606208 65760
DIAUTHP		13/09/2006	2304
DIDATA		04/06/2009	12336
LM015	P.COMMON P.LM3000	24/10/2013	86914
LM52AA		24/10/2013	68792
LM52AB	P.LM3000	24/10/2013	6990
LM52AC	P.LM3000	24/10/2013	11558
SW001	P.SEARCH	24/10/2013	7408
SW021	P.SEARCH	25/10/2013	43480

This GSP has the following Pre-requisites -

ZM	60	382
ZM	60	379
ZM	60	378
ZM	60	377
ZM	60	374
ZM	60	357
ZM	60	277

This GSP is part of the following Group

ZD 60 324

ZP 60

312

ZM60\_000393\_000

Update to Authorisation System for General Ledger.

Update to Authorisation System for General Ledger [D18921]

The ability to create, amend delete, copy, import and post General Ledger journals can now be controlled via the following authorisation points.

Create new journals GL110\_NEW
Amend journals - GL110\_AMND
Delete journals GL110\_DELE
Copy journals GL110F\_CPY
Import journals GL110F\_IMP
Post journals GL110\_POST

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
DBAUTHP		13/09/2006	166912
DBAUTHP1		13/09/2006	105472
LM015	P.COMMON	09/12/2013	86956
LM300	P.LM3000	14/11/2013	19478
LM52AA	P.LM3000	14/11/2013	68732
LM52AB	P.LM3000	14/11/2013	6990
LM52AC	P.LM3000	14/11/2013	11558
PM410K	P.PM3000	13/11/2013	17318
PM420	P.PM3000	13/11/2013	21076
PM420A	P.PM3000	13/11/2013	43744
PM420B	P.PM3000	13/11/2013	67272
PM420C	P.PM3000	13/11/2013	78882
PM420D	P.PM3000	13/11/2013	48728
PM420E	P.PM3000	13/11/2013	24410
PM420F	P.PM3000	13/11/2013	53808

Service Pac	k Print	Date 25/	03/2024	Time	09.	20.58	Page	368
PM420K P.PM PM420P P.PM PM420T P.PM PM420W P.PM PM452 P.PM	3000     13/11       3000     13/11       3000     13/11       3000     13/11       3000     13/11       3000     13/11	/2013 /2013 /2013 /2013 /2013 /2013 /2013 /2013	43 56 15 360 432	298 748				
This GSP has the	following Pr	e-requis	ites -					
ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60	392 391 388 383 378							
This GSP is part	of the follo	wing Gro	up					
ZG 60	132							
ZM60_000394_000	Probl	em in Pr	oduct Eng	quirie	es.			
Product Enquirie	s [D19003]							
The order date significant product enquirie		llocatio	ns window	(sal	es (	orders)	within	
First Release th	is GSP Applie	s to						
Year number Month number Revision number		0 0 0 0 0 0						
Last Cabinet Fil	e Released							
Year number Month number Revision number		08 01 01						
GSM Version Numb	er	8.1.22						
Bacnat version f Bacnat version f Bacnat version f	or Unix	0.0 0.000 0.0						
GX version		0.0						
This GSP contain	s the followi	ng progr	ams -					
Program Libr	ary Date		Size					
PM420D P.PM	3000 13/12	2/2013	489	62				
This GSP has the	following Pr	e-requis	ites -					
ZM 60	393							

This GSP is part of the following Group

ZM60\_000395\_000 Problem in Company Parameters

Company Parameters [D19005]

The GL Control Accounts for Company window is no longer right justifying the Profit Centre and Account fields, when relevant.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -  $% \left( 1\right) =\left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left$ 

Program Library Date Size

PM520E P.PM3000 13/12/2013 80096

This GSP has the following Pre-requisites -

ZM 60 367

This GSP is part of the following Group

ZM60\_000396\_000 Problem in DL/CL Aged Transactions Report.

DL/CL Aged Transactions Report [D19004]

The option to print transactions in entry or account currency has been moved to the main report window (it was previously accessed via the Options button in the print options window).

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service Pack Print	Date 25/0	3/2024	Time	09.20.58	Page	370
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.22					
	0.0 0.000 0.0					
GX version	0.0					
This GSP contains the followi	ng progra	ms -				
Program Library Date		Size				
CO020 P.COMMON 13/12	/2013	153	376			
This GSP has the following Pr	e-requisi	tes -				
ZM 60 322						
This GSP is part of the follo	wing Grou	p				
ZD 60 326 ZP 60 317						
ZM60_000397_000 Inter	nal Purpo	ses				
Internal Purposes [D19008 / D	19010]					
This service pack has been cr it must still be applied.	eated for	interna	ıl pur	poses on	ly, howev	er
First Release this GSP Applie	s to					
Year number Month number Revision number	0 0 0 0 0 0					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.22					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					
GX version	0.0					
This GSP contains the followi	ng progra	ms -				
Program Library Date		Size				

Service Pack	Print Date	25/03/2024	Time 09.20.58	Page	371
CO037 P.COM	MON 08/01/201	4 67	276		
CO038 P.COM			660		
CO039 P.COM			590		
CO040 P.COM	MON 08/01/201	4 68	942		
CO041 P.COM	MON 08/01/201	4 65	986		
LM520B P.LM3	08/01/201	4 94	208		
LM52AC P.LM3	08/01/201	4 11	558		
LM810A P.LM3			278		
LM81AA P.LM3			320		
PM410 P.PM3			292		
PM410A P.PM3			142		
PM410B P.PM3			612		
PM410D P.PM3			742		
PM410E P.PM3			146		
PM410F P.PM3 PM410G P.PM3			640 718		
PM410G P.PM3			816		
PM410I P.PM3			194		
PM410K P.PM3			318		
PM410M P.PM3			670		
PM454 P.PM3	08/01/201	4 43	328		
PM520B P.PM3	08/01/201	4 89	382		
PM520E P.PM3	08/01/201	.4 80	096		
PM520G P.PM3			570		
PM520H P.PM3			334		
PM520I P.PM3			362		
PM520J P.PM3			910		
PM539 P.PM3			524		
SW000A P.SEA					
SW000B P.SEA SW000C P.SEA			968		
SW000C F.SEA			464		
SW042 P.SEA			904		
SW051 P.SEA			098		
This GSP has the	following Pre-re	quisites -			
ZM 60	395				
ZM 60	393				
ZM 60	390				
ZM 60	380				
ZM 60	377				
ZM 60	364				
ZM 60	362				
ZM 60	361				
ZM 60	348				
ZM 60	344				
ZM 60	342				
ZM 60	339				
ZM 60	334				
ZM 60 ZM 60	327 312				
ZI <sup>1</sup> 1 00	J12				
This GSP is part	of the following	Group			

ZM60\_000398\_000 Problem in System Code Search

Problem in system code search [D19013]

In some cases the system code search dlm is ignoring the right justify system codes parameter.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
AR50Y	P.UP3000	16/01/2014	756
CL50	P.UP3000	16/01/2014	6720
CL50Y	P.UP3000	16/01/2014	756
CM50	P.UP3000	16/01/2014	46216
CM50Y	P.UP3000	16/01/2014	756
DL50Y	P.UP3000	16/01/2014	756
ED50Y	P.UP3000	16/01/2014	756
GL50Y	P.UP3000	16/01/2014	6420
LM50B	P.UP3000	16/01/2014	10922
LM50Y	P.UP3000	16/01/2014	2044
PO50Y	P.UP3000	16/01/2014	756
ST50Y	P.UP3000	16/01/2014	756
SW001	P.SEARCH	16/01/2014	7422
TX50Y	P.UP3000	16/01/2014	756
ZR501S	P.ZR3000	16/01/2014	5834
ZR502S	P.ZR3000	16/01/2014	5770

This GSP has the following Pre-requisites -

ZM 60 392 ZM 60 209 ZM 60 114

This GSP is part of the following Group

ZM60\_000399\_000 General Ledger Journal Auditing

GL Journal Auditing [gx18995]

This service pack introduces full field auditing for General Ledger journals.

Please note, the following features are only available at sites configured to use the audit database. The changes are controlled by a

new General Ledger system parameter (labelled Audit journals ).

Each change to a field within General Ledger transaction entry is individually recorded on an audit record.

A new option labelled Journal Auditing Enquiry has been added to the

Enquiries Menu, the audit enquiry lists the field change audit records.

A new option labelled Journal Auditing Report has been added to the Enquiries Menu, the audit report (which can only be produced in PDF format) lists the field change audit records.

Please see the note accompanying this service pack for further details.

Please note, Delivery of documents via email and printing documents in

PDF format requires an up-to-date copy of either PDF\_In\_The\_Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

Please copy GL-Menus from your program unit (\$P) to your data unit (GLD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been

assigned to your program unit (\$P).

Note: This service pack installs a new version of database DBDATA on unit \$P, this should be moved to the PAD data unit overwriting the version of DBDATA that currently resides there.

Post Application Text

Note: This service pack installs a new version of database DBDATA on unit \$P, this should be moved to the PAD data unit overwriting the version of DBDATA that currently resides there.

First Release this GSP Applies to

Year number 00
Month number 00
Revision number 00

Service	Pack Print		ate 25/	03/2024	Time	09.20.58	Dage	374
	ion for Windo		0.0	03/2024	111116	09.20.30	rage	374
	ion for Unix ion for Novel		0.000					
GX version			0.0					
This GSP cor	ntains the fo	ollowin	g progra	ams -				
Program	Library	Date		Size				
CO000B CO000C DBAUTHP DBAUTHP1 DBDATA DBDATA 1 DIDATA	P.COMMON P.COMMON	22/01/ 15/01/ 13/09/ 13/09/ 04/06/ 04/06/	2014 2006 2006 2009 2009 2009	366 1669 105 1108 6069	472 992 208 336			
LM52AA LM52AB LM52AC	P.LM3000 P.LM3000 P.LM3000	22/01/ 22/01/ 22/01/	2014	6	860 990 558			
This GSP has	s the follows			ites -				
ZM 60 ZM 60	393 392							
This GSP is	part of the	follow	ing Gro	up				
ZG 60	135							
ZM60_000400_	000	Cach M	anager '	Limitatio	on Rem	noved		
	_000 c [D19012/D18		_	DIMICACI	on ken	iovea.		
	e pack remove			f 32767 l	batche	s per cas	sh book i	n
First Releas	se this GSP A	Applies	to					
Year number Month number Revision num			00 00 00					
Last Cabinet	File Releas	sed						
Year number Month number Revision num			08 01 01					
GSM Version	Number		8.1.22					
Bacnat versi	ion for Windo ion for Unix ion for Novel		0.0 0.000 0.0					
GX version			0.0					
This GSP contains the following programs -								

Servi	ce Pack Print	Date 25/0	03/2024	Time 09.20.58	Page	375
Program	Library	Date	Size			
LM015 LM52AA LM52AB LM52AC	P.COMMON P.LM3000 P.LM3000 P.LM3000	24/01/2014 24/01/2014 24/01/2014 24/01/2014	70	008 738 990 558		
This GSP has the following Pre-requisites -						

ZM 60 399 ZM 60 393

This GSP is part of the following Group

ZP 60 321 ZC 60 163

ZM60\_000401\_000 Intra-EC PDF Format Invoices.

Intra-EC PDF Format Invoices and Credit Notes [gx19016]

This service pack updates the standard PDF format invoices (including pro-forma invoices) and credit notes to include the following message for intra-EC supplies.

Zero rated intra-EC supply subject to VAT in country of acquisition .

Please note, the generation of documents in PDF format requires an up-to-date copy of either PDF\_In\_The\_Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

S.PRINT 03/02/2014 110672

This GSP has the following Pre-requisites -

ZM 60 339

This GSP is part of the following Group

ZS 60 244

ZM60\_000402\_000 Update to SOP Transaction Desktop.

SOP Transaction Desktop [gx19024]

This service pack updates the SOP Transaction Desktop profile settings to include a new option labelled Warn user when stock level is below the product s minimum? . If set, a warning is issued during line entry/maintenance if the product s stock level falls below its specified minimum.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

C0017 P.COMMON 18/02/2014 49038 LM52AC P.LM3000 18/02/2014 11580

This GSP has the following Pre-requisites -

ZM 60 400 ZM 60 379

This GSP is part of the following Group

ZS 60 246

ZM60\_000403\_000 Debtors Ledger / Creditors Ledger - End of Period

Debtors Ledger/Creditors Ledger Close Period [D19025]

Close Period in Debtors Ledger & Creditors Ledger requires exclusive use of the DL or CL database.

This service pack displays information about other users that are already accessing the database, preventing Close period from being run.

## Please Note

Although this service pack can be applied on any version of GSM the changes introduced will only be visible with GSM SP-30, or later. If the GSM version is SP-29, or earlier, this service pack will have no obvious effect.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

#### Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 21/02/2014 87356

This GSP has the following Pre-requisites -

ZM 60 400

This GSP is part of the following Group

ZM60\_000404\_000 Session Handling in Debtors and Creditors.

Sessions Removed [GX18897]

This service pack removes the Close Session function along with all references to Sessions. It also renames the Daybook Report as the Audit Report and moves it to the End of Period Menu. The changes apply to both Debtors Ledger and Creditors Ledger.

The changes are as follows:

The daybook report has be renamed as the Audit Report and moved from the Transaction Entry menu to the End of Period menu.

All references to the Daybook have been replaced with Audit , for example the daybook sequence number is now the audit report number.

Options to produce the aged transactions report, trial balance (by company), customer statements (Debtors Ledger only) and the audit report have been added to the End of Period function.

A new system parameter has been added to the Ledgers operating options. It is named Audit report must be printed before period can be closed. When set (the default), the period cannot be closed until the audit report has been printed. When not set, close period will automatically mark all transactions that have not been printed on an audit report as having been included on the latest audit report and increments the audit report number. This means that historical audit reports can be produced regardless of the new parameters setting.

Close session has been removed from the Transaction Entry menu.

The Session button within the transaction entry batches window has been replaced with a Filters button that gives greater control over the batches listed. All references to sessions have been removed.

The current session totals shown within the company period totals and on the company period totals report have been replaced with totals relating to un-posted transactions.

For further information please see the enhancement note accompanying this service pack.

Please copy DL-Menus/CL-Menus from your program unit (\$P) to your data unit (DLD/CLD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	0.0

## Last Cabinet File Released

Year number	0.8
Month number	01
Revision number	01
GSM Version Number	8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Service Pac	ck Print	Date	25/03/2024	Time 09.20.58	Page	379
-------------	----------	------	------------	---------------	------	-----

Program	Library	Date	Size
CO020	P.COMMON	14/03/2014	15382
SW000A	P.SEARCH	14/03/2014	112588
SW000B	P.SEARCH	14/03/2014	103540
SW003	P.SEARCH	14/03/2014	9850

This GSP has the following Pre-requisites -

ZM	60	397
ZM	60	396
ZM	60	61

This GSP is part of the following Group

ZD	60	331
ZP	60	325

ZM60\_000405\_000

Session Handling in Cash Manager.

# Sessions Removed [GX18955]

This service pack removes the Close Session function along with all references to Sessions. It also renames the Daybook Report as the Audit Report and moves it to the End of Period Menu.

The changes are as follows:

The daybook report has be renamed as the Audit Report and moved from the Transaction Entry menu to the End of Period menu.

All references to the Daybook have been replaced with Audit , for example the daybook sequence number is now the audit report number.

A new system parameter has been added to the operating options. It is named Audit report must be printed before period can be closed . When set (the default), the period cannot be closed until the audit report has been printed. When not set, close period will automatically mark all transactions that have not been printed on an audit report as having been included on the latest audit report and increments the audit report number. This means that historical audit reports can be produced regardless of the new parameters setting.

Close session has been removed from the Transaction Entry menu.All references to sessions have been removed.

For further information please see the enhancement note accompanying this service pack.

Please copy CM-Menus from your program unit (\$P) to your data unit (CMD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Year number

00

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 380				
Month number Revision number	00 00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.22				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the followi	ng programs -				
Program Library Date	Size				
CO037A P.COMMON 20/03	3/2014 41952				
This GSP has the following Pr	re-requisites -				
ZM 60 318					
This GSP is part of the follo	wing Group				
ZC 60 165					
ZM60_000406_000 SOP -	- Update to Handling of Non-Stocked Products.				
SOP Back Order Non-Stocked P	Products [gx19031]				
This service pack updates the SOP to allow order lines for non-stocked products to be back ordered and therefore part delivered and part invoiced.					
Please see the accompanying s	service pack note for further details.				
First Release this GSP Applie	es to				
Year number Month number Revision number	00 00 00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.22				
Bacnat version for Windows Bacnat version for Unix	0.0 0.000				

0.0

Bacnat version for Novell

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410 PM410A PM410B PM410D PM410E PM410F PM410G PM410H PM410I PM410I PM410K PM410M	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014	83310 60150 7612 11742 4146 11640 7718 2816 9194 17318

This GSP has the following Pre-requisites -

ZM 60 397

This GSP is part of the following Group

ZS 60 247

ZM60\_000407\_000 Update to unconfirmed receipt handling in POP.

POP Unconfirmed Receipts [gx19036]

This service pack improves the use of unconfirmed receipts within Purchase Order Processing.

Goods receipt has been updated to list existing orders for a delivery reference when one is entered in the initial Document References window.

POP Enquiries has been updated to provide a new enquiry listing receipts by delivery reference and to update the existing enquiry windows to hi-light unconfirmed receipts.

Please see the note accompanying this service pack for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000

Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420C PM420H PM420I PM420P PM420T	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	17/04/2014 17/04/2014 17/04/2014 17/04/2014 17/04/2014	83682 3634 4348 1560 36090

This GSP has the following Pre-requisites -

ZM 60 393

This GSP is part of the following Group

ZO 60 104

ZM60\_000408\_000 Update to DL and CL Purge Settings.

Purge Options [gx19040]

This service pack changes the way the history options and purge processing operate.

A new system parameter has been added to the Ledger history options. The new parameter (which is company dependent) controls whether transaction purge can be selected either via the purge function or the purge option available when a financial period is closed.

All system settings that control the length of time that transaction history is retained have been changed from holding a number of financial periods to holding a number of financial years. The current settings will be automatically converted from periods to years and rounded up to a whole number of years as part of the process.

Warning: The conversion of the history parameters from number of periods to number of years takes place the first time a Debtors/Creditors Ledger program is run after the service packs are applied. You must ensure that you check the converted parameter settings to ensure that they meet your business requirements.

Close period has been updated to automatically archive complete transactions rather than only archiving transactions if the option to purge is selected.

Please see the note accompanying this service pack for further details.

First Release this GSP Applies to

Year number

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 383
Month number Revision number	00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follow	ing programs -
Program Library Date	Size
LM015 P.COMMON 19/0	5/2014 87430
This GSP has the following P	re-requisites -
ZM 60 403	
This GSP is part of the foll	owing Group
ZD 60 338 ZP 60 331	
ZM60_000409_000 Prob	olem in DL and CL Account Balance Calculations.
Account Balance Calculations	[D19054/D19055]
	version error is incorrectly reported when in Debtors Ledger and Creditors Ledger.
First Release this GSP Appli	es to
Year number	00
Month number Revision number	00 00
Last Cabinet File Released	
Year number	08
Month number Revision number	01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0

Service Pack Print I	Date 25/03/2024 Time 09.20.58 Page 384			
GX version	0.0			
This GSP contains the following	g programs -			
Program Library Date	Size			
CO006         P.COMMON         05/06/           CO008         P.COMMON         05/06/           SW000B         P.SEARCH         05/06/	2014 6200			
This GSP has the following Pre	-requisites -			
ZM 60 404 ZM 60 4				
This GSP is part of the follow	ring Group			
ZM60_000410_000 Proble	em in Product Maintenance Purchase Details			
Product Maintenance [D19065]				
	adow and the Supplier/Product Record g supplier codes when the right justify r is set.			
First Release this GSP Applies	to			
Year number Month number Revision number	00 00 00			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0				
GX version	0.0			
This GSP contains the following programs -				
Program Library Date	Size			
PM410M P.PM3000 21/07/	2014 21734			
This GSP has the following Pre-requisites -				
ZM 60 406				
This GSP is part of the follow	ring Group			

Debtors Ledger Credit Claim Processing.

ZM60\_000411\_000

DL Credit Claim Processing [gx19059]

This service pack introduces a new function available from the Debtors Ledger transaction entry menu. The new function (named Credit Claim Processing ) is used to process and complete credit claims.

In addition, A new setting has been added to system parameters (transaction entry options). The new option (labelled Only allow completion of fully settled credit claims) can be used to prevent credit claims from being completed unless their agreed claim amount has been fully settled by credit notes.

Please copy DL-Menus from your program unit (\$P) to your data unit (DLD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	0.8
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO011	P.COMMON	25/07/2014	38716
DBAUTHP		13/09/2006	166912
DBAUTHP1		13/09/2006	105472

This GSP has the following Pre-requisites -

ZM 60 399 ZM 60 331

This GSP is part of the following Group

ZD 60 343

ZM60\_000412\_000 Problems with Product Enquiry Menus

Product Enquiry Menus [D19080]

In some cases it is possible to select disabled menu lines using the keyboard. This can cause unpredictable results.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420 PM420A PM420B PM420C PM420D PM420E PM420F PM420H PM420I PM420I PM420K PM420P PM420T	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014	22118 43744 67358 83724 50030 24392 53808 3634 4408 5652 1560 36090
PM420W	P.PM3000	29/08/2014	43298

This GSP has the following Pre-requisites -

ZM	60	407
ZM	60	394
ZM	60	393

This GSP is part of the following Group

ZM60\_000413\_000 Update to Posting from SOP to Sales History.

SOP Posting to Sales History [GX19082]

This service pack introduces a new parameter to the SOP Credit Note Options. The new setting is named Post the quantity of write-off

credit note lines to Sales History and controls whether or not the line quantity for write-off credit notes is posted to Sales History.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM015	P.COMMON	03/09/2014	6102
PM520B	P.PM3000	04/09/2014	90728
PM520G	P.PM3000	04/09/2014	7570
PM520H	P.PM3000	04/09/2014	10334
PM520I	P.PM3000	04/09/2014	21362
PM520J	P.PM3000	04/09/2014	35910

This GSP has the following Pre-requisites -

ZM 60 397 ZM 60 361

This GSP is part of the following Group

ZS 60 251

ZM60\_000414\_000 Update to DL Transaction Entry - Bad Debt.

DL Transaction Entry - Bad Debt Journals [gx19076]

This service pack introduces a new batch type selection option. The new batch type is labelled  $\,$  Bad Debt . A bad debt batch is in effect a batch of credit journals where the tax is posted to the tax input account.

Please note, bad debt journals are not specifically identified as such on reports and show as standard credit journals.

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 388			
Please see the accompanying s	service pack note for further details.			
First Release this GSP Applie	es to			
Year number Month number Revision number	00 00 00			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			
GX version	0.0			
This GSP contains the followi	ng programs -			
Program Library Date	Size			
	0/2014 67672 8/2014 112648			
This GSP has the following Pr	re-requisites -			
ZM 60 404 ZM 60 397				
This GSP is part of the follo	wing Group			
ZD 60 347				
ZM60_000415_000 Inter	rnal Purposes.			
Internal Purposes [D19091]				
This service pack has been created for internal purposes but must still be applied.				
First Release this GSP Applie	es to			
Year number Month number Revision number	00 00 00			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO029 P.COMMON 02/10/2014 6288

This GSP has the following Pre-requisites -

ZM 60 350

This GSP is part of the following Group

ZM60\_000416\_000 Tax Calculation Changes - Discount.

Tax Calculation Prompt Payment (Settlement) Discount [qx19086]

HMRC have stated that from 01/04/2015 (01/05/2014 for supplies of telecommunications and broadcasting services) the calculation of tax when prompt payment (settlement) discount is offered will be changed so that the tax is calculated on the full net amount rather than the discounted net amount. When payment is made, if the prompt payment (settlement) discount has been taken the tax on the discount amount can be reclaimed (i.e. tax is accounted for on the consideration actually received).

To conform to the new legislation you must (UK based businesses) configure the system (via system parameters, administration, tax codes, tax options) so that tax is NOT calculated net of settlement discount and to (via the discount analysis button) calculate settlement discount on gross invoice values and analyse settlement discount taken to net and tax.

The system must be configured correctly on either 01/04/2015 or 01/05/2014 depending on the nature of your business. After the 01/04/2015 the system will display a warning (within DL and CL) if the system is not configured correctly and the selected company is UK based (i.e. its address country is set to GB).

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

Service	Pack Print	Date 25/	03/2024 Time	9.20.58	Page	390
GSM Version N	Number	8.1.22				
Bacnat version Bacnat version		0.0 0.000 0.0				
GX version		0.0				
This GSP cont	tains the foll	owing progra	ams -			
Program I	Library Da	te	Size			
LM015 H LM520B H LM52AA H LM52AB H LM52AC H SW000A H SW000B H SW000B SW002 H SW016 H	P.COMMON 06 P.LM3000 15 P.LM3000 07 P.LM3000 07 P.LM3000 07 P.LM3000 07 P.SEARCH 20 P.SEARCH 28	/10/2014 /10/2014 /12/2014 /10/2014 /10/2014 /10/2014 /10/2014 /11/2014 /10/2014 /10/2014 Pre-requisi	5642 87452 95442 70738 6990 11580 114122 105206 26110 21324			
ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60	414 409 408 402 400 397 331 271					
This GSP is p	part of the fo	llowing Grou	qı			
ZP 60	339					
ZD 60	348					
ZG 60	148					
ZO 60	106					
20 00	T00					

ZM60\_000417\_000

60

ZS

Stock Queue Problem.

Stock Queue Problem [D19124]

In some cases when stock that has been reserved against via the stock queue is received (via POP or Landed Costs) the required date on the relevant Sales or Works order line is changed.

First Release this GSP Applies to

255

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Year number Month number 01 Revision number 01 8.1.22 GSM Version Number Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0

This GSP contains the following programs -

 Program
 Library
 Date
 Size

 MG900C
 P.MGLOAD
 30/01/2015
 30888

 SW043
 P.SEARCH
 30/01/2015
 31340

This GSP has the following Pre-requisites -

ZM 60 344 ZM 60 151

This GSP is part of the following Group

ZL 60 15 ZV 60 65 ZO 60 108 ZS 60 258 ZI 60 67

ZM60\_000418\_000 Tax Rates by Country/BTE Supplies.

Tax Rates by Country/BTE Supplies [gx19119]

This service pack changes the way in which tax rates are handled throughout the Global 3000 applications. It introduces country based rate percentages per tax code.

It also includes updates for calculating tax when supplies of broadcasting, telecommunications and e-services are made to consumers (rather than businesses).

Please see the note accompanying this service pack for full details.

Please note, prior to these changes each tax code held a single percentage rate, after applying this service pack the system will create record for each rate at each tax code for each country in which a company is defined.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service	e Pack Pillic	Date 2	23/03/2024	TIME 0	9.20.30	rage	٥.
Year number Month number Revision number		08 01 01					
GSM Version	Number	8.1.2	22				
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.000	)				
GX version		0.0					
This GSP co	ntains the fo	ollowing pro	ograms -				
Program	Library	Date	Size				
CO033 LM015 LM520B PM015 PM410 PM410A PM410B PM410D PM410F PM410F PM410G PM410H PM410I PM410I PM410X PM410M PM420D S.PRINT2 SW000A SW000D SW046	P.COMMON P.COMMON P.COMMON P.LM3000 P.COMMON P.PM3000	10/02/2015 10/02/2015 10/02/2015 09/02/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015 19/02/2015 19/02/2015 26/02/2015	91: 960 63: 60: 77: 11: 4: 11: 77: 21: 50: 50: 114: 91:	214 184 072 124 342 342 342 742 146 640 718 816 194 318 734 284 161 340 508 922			
This GSP ha	s the follow	ing Pre-requ	isites -				
ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60 ZM 60	416 413 410 406 397 376 205						
This GSP is	part of the	following G	Froup				
ZS 60 ZD 60 ZC 60 ZP 60 ZG 60	259 354 171 345 150						
ZM60_000419	_000	Problem Set	ting up a 1	New Sys	tem.		

Setting Up A New System [D19132]

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\_\_\_\_\_

In some casesa STOP CODE 25013 can occur whilst setting up  $\,$  a new system (including stock control) and enabling the extension database.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO000 P.COMMON 12/03/2015 35606

This GSP has the following Pre-requisites -

ZM 60 291

This GSP is part of the following Group

ZM60 000420 000 Items Outside the Scope of VAT.

Items Outside the Scope of VAT [gx19125]

This service pack updates the system to allow transactions that are outside the scope of VAT to be processed correctly.

In addition it introduces a new format VAT Reconciliation Report which includes an option to export the report to a csv file.

Also the way in which files are exported has changed, instead of prompting for the path and filename prior to exporting the details a number of reports now use the windows save as dialogue.

Please see the note accompanying this service pack for full details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Service	e Pack Print		Date 2	25/03/202	24 Time	09.20.58	Page	394
Last Cabine	t File Relea	sed						
Year number Month number Revision number	<del>-</del>		08 01 01					
GSM Version	Number		8.1.2	22				
Bacnat vers	ion for Wind ion for Unix ion for Nove		0.0	0				
GX version			0.0					
This GSP con	ntains the f	ollowi	ng pro	ograms -				
Program	Library	Date		Size				
LM520B S.PRINT2	P.COMMON P.COMMON P.LM3000	19/03 23/03 13/03	3/2015 3/2015 3/2015 3/2015		12740 91232 99502 52866			
			/ / 0 0 1 E					

SW000C P.SEARCH 19/03/2015 58998 SW000D P.SEARCH 19/03/2015 91536 SW039 P.SEARCH 19/03/2015 20312 SW044 P.SEARCH 19/03/2015 8170 69950 SW046 P.SEARCH 19/03/2015

This GSP has the following Pre-requisites -

60 418 ZM60 397 ZMZM60 389 ZM60 211

This GSP is part of the following Group

346 60 ZD 60 355 151 ZG 60 ZO 60 109 ZS 260 60

ZM60\_000421\_000 Problem in Product Enquiry.

Problem in Product Enquiries [D19136]

In some cases the message "Global 3000 Sales Order Processing not configured" is displayed in error, when selecting the Back-Orders option in Product Enquiries.

First Release this GSP Applies to

Year number Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & \mbox{0.0} \\ \mbox{Bacnat version for Unix} & \mbox{0.000} \\ \mbox{Bacnat version for Novell} & \mbox{0.0} \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420D P.PM3000 24/03/2015 50284

This GSP has the following  $\operatorname{Pre-requisites}$  -

ZM 60 418

This GSP is part of the following Group

ZM60\_000422\_000 General Ledger Formatted Spreadsheets/Report Packs

General Ledger Financial Reporting - Formatted Spreadsheets/Report Packs [gx19032]

This service pack provides the ability to export GL financial reports as formatted Microsoft Excel spreadsheets. In addition a number of reports can be grouped together in a 'report pack' and then printed/exported together.

Use of this functionality is recommended however it does require some initial system set-up and configuration which is detailed in the note accompanying this service pack.

Please copy GL-Menus from your program unit (\$P) to your data unit (GLD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please see the note accompanying this service pack for further information.

Post Application Text

Please read the accompanying service pack note for  ${\sf set-up/configuration}$  details.

First Release this GSP Applies to

Year number 00

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 396				
Month number Revision number	00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.22				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the follow	wing programs -				
Program Library Dat	e Size				
DBAUTHP1 13/	09/2006 166912 09/2006 105472 09/2006 2304				
This GSP has the following	Pre-requisites -				
ZM 60 411 ZM 60 392					
This GSP is part of the fol	lowing Group				
ZG 60 152					
ZM60_000423_000 Pro	blem with Debtors Ledger Reversal Journals.				
Reversal of Bad Debt Journals [D19141]					
When a bad debt journal is reversed (using a reversal journal) the net is incorrectly included on the VAT reconciliation report.					
First Release this GSP Appl	ies to				
Year number Month number Revision number	00 00 00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.22				
Bacnat version for Windows	0.0				

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Size Program Library Date 23/04/2015 CO038 P.COMMON 74570 This GSP has the following Pre-requisites -ZM 60 414 This GSP is part of the following Group ZM60\_000424\_000 Problem in Works Order Enquiries Problem in Works Order Enquiries [D19136] The Works Order enquiry window displays only the first 28 characters of the assembly product description. First Release this GSP Applies to Year number Month number 00 Revision number 00 Last Cabinet File Released Year number 08 Month number 01 Revision number GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size PM420W P.PM3000 27/04/2015 43298 This GSP has the following Pre-requisites -412 This GSP is part of the following Group ZM60\_000425\_000 Problem in Manufacturer Works Order Completion. Manufacturer - Works Order Completion [D19150]

In some cases the messages Partial completion is not allowed or Cannot complete more items that the issued goods allow for can be shown in error whilst completing works orders within Global 3000 Manufacturer.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO021 P.COMMON 08/05/2015 26324

This GSP has the following Pre-requisites -

ZM 60 348

This GSP is part of the following Group

ZM60\_000426\_000 SOP Insufficient Stock Handling.

SOP Insufficient Stock Handling [GX19151]

This service pack introduces a new option for the SOP Over stock handling parameter (which has been renamed as Under stock handling ). The new setting is named List locations and when selected the location selection window is automatically shown when a new invoice or order line is entered and there is insufficient stock.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM520B PM520G PM520H PM520I PM520J	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	13/05/2015 13/05/2015 13/05/2015 13/05/2015 13/05/2015	87002 13062 10334 21362 35910

This GSP has the following Pre-requisites -

ZM 60 413

This GSP is part of the following Group

ZS 60 263

ZM60\_000427\_000 Import Product Details.

Product Details Import [gx19153]

This service pack introduces a new button available within product details maintenance.

The new button (labelled Import ) provides the ability to import product details from a csv format file. The file can contain details of new products, updates to existing products or a mixture of both.

Please see the note accompanying this service pack for full details of the new feature.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

8.1.22

GSM Version Number

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
DBAUTHP DBAUTHP1 DIAUTHP PM410 PM410A PM410B PM410D PM410E PM410F PM410G PM410H	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	13/09/2006 13/09/2006 13/09/2006 09/06/2015 09/06/2015 09/06/2015 09/06/2015 09/06/2015 09/06/2015	166912 105472 2304 111364 64190 7670 11800 4142 11660 9038 2858
PM410I PM410K PM410M	P.PM3000 P.PM3000 P.PM3000	09/06/2015 09/06/2015 09/06/2015	9216 17356 21750

This GSP has the following Pre-requisites -

ZM 60 422 ZM 60 418

This GSP is part of the following Group

ZM60\_000428\_000 Import Price List Entries.

Price List Import [gx19156]

This service pack introduces a new button available within price list maintenance.

The new button (labelled Import ) provides the ability to import price list entries from a CSV format file. The file can contain details of new price list entries, updates to existing price list entries or a mixture of both.

Please see the note accompanying this service pack for full details of the new feature.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page
Month number Revision number	01 01
GSM Version Number	8.1.22
Bacnat version for Window Bacnat version for Unix Bacnat version for Novel	0.000
GX version	0.0
This GSP contains the following	llowing programs -
Program Library	Date Size
DBAUTHP1 DIAUTHP	13/09/2006     166912       13/09/2006     105472       13/09/2006     2304       22/06/2015     53894
This GSP has the following	ng Pre-requisites -
ZM 60 427 ZM 60 373	
This GSP is part of the	following Group
CL/DL Transaction Posting  In some cases refund trans	Problem Posting Refunds from DL/CL to CM.  g Problem [D19161/D19162]  nsactions posted from Debtors Ledger and roblems during Cash Manager Bank
First Release this GSP Ap	opplies to
Year number Month number Revision number	00 00 00
Month number	00 00
Month number Revision number	00 00
Month number Revision number  Last Cabinet File Release Year number Month number	00 00 ed 08 01
Month number Revision number  Last Cabinet File Release Year number Month number Revision number	00 00 ed 08 01 01 8.1.22 ws 0.0 0.000
Month number Revision number  Last Cabinet File Release Year number Month number Revision number  GSM Version Number  Bacnat version for Windon Bacnat version for Unix	00 00 ed 08 01 01 8.1.22 ws 0.0 0.000
Month number Revision number  Last Cabinet File Release Year number Month number Revision number GSM Version Number  Bacnat version for Window Bacnat version for Unix Bacnat version for Novel:	00 00 ed 08 01 01 8.1.22 ws 0.0 0.000 1 0.0

401

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 40
CO040       P.COMMON       17/06/2015       69000         CO041       P.COMMON       17/06/2015       66000         PM520E       P.PM3000       17/06/2015       80070
This GSP has the following Pre-requisites -
ZM 60 397
This GSP is part of the following Group
ZM60_000430_000 Problem in Purchase Order Entry.
Purchase Order Entry [D19165]
Purchase order entry does not respect the Format for customer/supplier notes system setting.
First Release this GSP Applies to
Year number 00
Month number 00 Revision number 00
Last Cabinet File Released
Year number 08 Month number 01
Revision number 01
GSM Version Number 8.1.22
Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0
GX version 0.0
This GSP contains the following programs -
Program Library Date Size
SW019 P.SEARCH 19/06/2015 12258
This GSP has the following Pre-requisites -
ZM 60 378
This GSP is part of the following Group
ZM60_000431_000 Problem in Manufacturer Works Order Completion.
Manufacturer Works Order Completion [D19168]
In some cases it is now possible to complete part completed works orders where the remainder to complete contains a fraction.
First Release this GSP Applies to

Servic	e Pack Print	Date 25/	03/2024	Time	09.20.58	Page	403
Year number Month numbe Revision number		0 0 0 0 0 0					
Last Cabine	t File Released						
Year number Month numbe Revision nu	r	08 01 01					
GSM Version	Number	8.1.22					
Bacnat vers	ion for Windows ion for Unix ion for Novell	0.0 0.000 0.0					
GX version		0.0					
This GSP co	ntains the foll	owing progr	ams -				
Program	Library Da	te	Size				
C0021	P.COMMON 23	/06/2015	26	378			
This GSP ha	s the following	Pre-requis	sites -				
ZM 60	425						
This GSP is	part of the fo	llowing Gro	oup				
EMC0 000422	000	alalam da Da	b O	T			
	_000 Pr		irchase o	raer r	inquiries.		
	der Enquiries []			al muw	ahaga awd	om lino	
	ers enquiry doe n to account.	s not take	marviau	ar pur	Chase ord	er ille	
First Relea	se this GSP App	lies to					
Year number Month numbe Revision number	r	00 00 00					
Last Cabine	t File Released						
Year number Month number Revision number	r	08 01 01					
GSM Version	Number	8.1.22					
Bacnat vers	ion for Windows ion for Unix ion for Novell	0.0 0.000 0.0					
GX version		0.0					
This GSP co	ntains the foll	owing progr	ams -				

Servic	e Pack Print		Date	25/03/20	24 T	ime	09.20.58	Page
Program	Library	Date		Size	<u>:</u>			
DM420G	D DM3000	20/06	/2015		0201	Λ		
PM420C	P.PM3000 P.PM3000	29/06	/ ZUIS	) -	8381			
PM420H	P.PM3000	29/06	/2015	)	363			
PM420I	P.PM3000 P.PM3000	29/06 29/06	/2015	5	440	8		
PM420P	P.PM3000	29/06	/2015		156	0		
PM420T	P.PM3000	29/06	/2015	5	3609			
This GSP ha	s the follow	ing Pr	e-rec	quisites	-			
ZM 60	412							
This GSP is	part of the	follo	wing	Group				
ZM60_000433	_000	Probl	em wi	th Tax C	ode P	romp	pts.	
Tax Code Pr	ompts [D1917	3]						
In some cas	es tax codes	are i	ncorr	ectly re	porte	d as	s being in	nvalid.
First Relea	se this GSP	Applie	s to					
Year number			0.0					
Month numbe			00					
Revision nu	mber		00					
Last Cabine	t File Relea	sed						
Year number		bea	08					
Month number			01					
Revision nu	mber		01					
			0 1	2.2				
GSM Version				22				
Bacnat vers	ion for Wind	OWS	0.0					
Bachat vers	ion for Unix		0.00	0.0				
Dagnat word	ion for Unix ion for Nove	11	0.00	, 0				
	ion for Nove	11						
GX version			0.0					
This GSP co	ntains the f	ollowi	ng pr	ograms -				
Program	Library	Date		Size	<u>:</u>			
C0033	P.COMMON	01/07	/2015	5	1276	8		
This GSP ha	s the follow	ing Pr	e-rec	uisites	_			
ZM 60	420							
This GSP is	part of the	follo	wing	Group				
ZM60_000434	_000	Updat	e to	EC Sales	List			
EC Sales Li	st PDF Form	at Det	ailed	l Report	[gx19	179]	l	
-								

404

This service pack introduces a new PDF format version of the EC Sales List. The PDF format version is a detailed report that lists the transactions that contribute to the supply values. The values printed on the detailed report are not truncated.

Please note, printing reports in PDF format requires an up-to-date copy of either PDF\_In\_The\_Box.dll or All\_In\_The\_Box.dll to be present on each GX client used to perform the document generation.

Please see the accompanying service pack note for further information.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO020	P.COMMON P.SEARCH	18/08/2015	15390
S.PRINT		23/07/2015	111015
SW044		02/07/2015	8344

This GSP has the following Pre-requisites -

ZM 60 420

This GSP is part of the following Group

ZD 60 370

ZM60\_000435\_000 Check for blank product code

BO%SAS improved validation [gx19180]

The BO%SAS routine (check if product has assembly bill) now checks for cases where it has been called with a blank product code (which are used for directly keyed comments and never have an assembly bill).

First Release this GSP Applies to

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 406 Year number Month number 00 Revision number 00 Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO021 P.COMMON 19/08/2015 26440

This GSP has the following Pre-requisites -

ZM 60 431

This GSP is part of the following Group

ZM60\_000436\_000 Update to DL/CL Open Transactions Report.

Debtors Ledger/Creditors Ledger - Open Transactions Report [gx19202]

This service pack introduces the ability to include GL analysis details when printing or exporting the open transactions report.

Please see the accompanying service pack note for further information.

Note: This service pack installs a new version of database DBDATA on

unit \$P, this should be moved to the PAD data unit overwriting the

version of DBDATA that currently resides there.

Post Application Text

This service pack installs a new version of database DBDATA on unit  $\protect\ PAD$  data unit overwriting the version of DBDATA that currently resides there.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

:	Service Pack Print	Date 25/03/2024	Time 09.20.58	Page 4	107
Month	number number ion number	08 01 01			
GSM V	ersion Number	8.1.22			
Bacna	t version for Windows t version for Unix t version for Novell	0.0 0.000 0.0			
GX ve	rsion	0.0			
This	GSP contains the follo	wing programs -			
Progra	am Library Dat	e Size			

DBDATA 1 04/06/2009 6062 DIDATA 04/06/2009 123 LM820 P.LM3000 09/09/2015 228	Program	Library	Date	Size
LM820B P.LM3000 09/09/2015 140 LM820C P.LM3000 10/09/2015 362	DBDATA 1 DIDATA LM820 LM820A LM820B LM820C	P.LM3000 P.LM3000 P.LM3000	04/06/2009 04/06/2009 09/09/2015 09/09/2015 09/09/2015 10/09/2015	1108992 606208 12336 22852 11118 14036 36204

This GSP has the following Pre-requisites -

ZM	60	399
ZM	60	322
ZM	60	298

This GSP is part of the following Group

60 375 365 60

ZM60\_000437\_000 Problems in Global 3000 Manufacturer.

Manufacturer [D19212/D19214]

This service pack solves two problems in Manufacturer.

The first problem is that in some cases the third and fourth level component quantity is shown incorrectly on the bill details report.

The second problem is that in some cases the maximum quantity that can be manufactured is shown incorrectly within trial kitting if there is insufficient stock of a component held to zero decimal places.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 80

Servic	e Pack Print	Date 2	5/03/2024	Time 09.20	.58 Page	408
Month number Revision number		01 01				
GSM Version	Number	8.1.2	2			
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.000				
GX version		0.0				
This GSP co	ntains the fo	llowing prog	grams -			
Program	Library	Date	Size			
C0021	P.COMMON	20/10/2015	26	448		
This GSP ha	s the followi	ng Pre-requ	isites -			
ZM 60	435					
This GSP is	part of the	following G	roup			
ZM60_000438	_000	Problem with	n GL Recov	ery Program	1.	
Problem in	Recovery Prog	ram [D19218]	]			
	Ledger Rese orrectly calc					
First Relea	se this GSP A	pplies to				
Year number Month numbe Revision nu		0 0 0 0 0 0				
Last Cabine	t File Releas	ed				
Year number Month numbe Revision nu		08 01 01				
GSM Version	Number	8.1.2	2			
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.000				
GX version		0.0				
This GSP co	ntains the fo	llowing prog	grams -			
Program	Library	Date	Size			
ZR400T	P.ZR3000	06/11/2015	24	132		
This GSP ha	s the followi	ng Pre-requ	isites -			

ZM 60 200

This GSP is part of the following Group

ZM60\_000439\_000 Update to Supplier/Customer Maintenance.

Supplier/Customer Maintenance [gx19219]

This service pack introduces the option to update outstanding invoices, credit notes and if Global 3000 SOP is in use Sales Orders, Repeating Orders and Quotations if an account changes its standard trading terms.

In addition a new intercept point has been created which allows resellers to include additional processing when trading terms are changed within Debtors Ledger and Creditors Ledger account maintenance.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO031 P.COMMON 19/11/2015 1306

This GSP has the following Pre-requisites -

ZM 60 338

This GSP is part of the following Group

ZP 60 370 ZD 60 378

ZM60\_000440\_000 Update to Product Search.

Product Search [D19223]

The standard product search has been updated to remember the settings for the inclusion and exclusion of obsolete and superseded products.

Please note, the settings are saved on an operator by operator basis.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW006 P.SEARCH 23/11/2015 85844

This GSP has the following Pre-requisites -

ZM 60 393

This GSP is part of the following Group

ZM60\_000441\_000 Problem in Debtors/Creditors Batch Posting.

Posting to General Ledger [D19224]

In some cases when recovering a failed batch posting from Debtors or Creditors to General Ledger a STOP 25408 can occur.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 411 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Date Size Library CO038 P.COMMON 24/11/2015 74638 CO039 P.COMMON 24/11/2015 68724 This GSP has the following Pre-requisites -423 ZM60 397 60 ZM This GSP is part of the following Group ZM60\_000442\_000 Problem in Process Costs. Process Costs [D19225] In some cases the message All costs processed is displayed even when there are cost files to be posted to General Ledger. First Release this GSP Applies to 00 Year number Month number 0.0 Revision number 0.0 Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size PM550 P.PM3000 26/11/2015 12758 This GSP has the following Pre-requisites -This GSP is part of the following Group

Update to Creditors Ledger Transaction Enquiries.

ZM60\_000443\_000

Transaction Enquiries [gx19226]

This service pack introduces the ability to produce remittance advices from within transaction enquiries.

It also provides the ability to produce remittances for a closed payment run from within auto-payments.

Please see the accompanying service pack note for further information.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows
Bacnat version for Unix
Bacnat version for Novell

GX version

0.0

0.0

0.0

di verbion 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 07/12/2015 91232 SW000B P.SEARCH 03/12/2015 105870

This GSP has the following Pre-requisites -

ZM 60 416

This GSP is part of the following Group

ZP 60 371

ZM60\_000444\_000 Problem with GL postings from CM, CL and DL.

GL Posting [D19242]

If an invalid profit centre or account is detected whilst posting to General Ledger from Cash Manager, Creditors Ledger or Debtors Ledger the invalid details are not included in the narrative of the General Ledger journal.

First Release this GSP Applies to

Year number 00

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	413
Month number Revision number	00			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			

GX version 0.0

This GSP contains the following programs -

Program	птргагу	Date	Size
CO037	P.COMMON	27/01/2016	67160
CO038	P.COMMON	27/01/2016	74522
CO039	P.COMMON	27/01/2016	68608

This GSP has the following Pre-requisites -

ZM 60 441 ZM 60 397

This GSP is part of the following Group

ZM60\_000445\_000 Problem in Creditors Ledger Supplier List.

Creditors Ledger Supplier List [D19243]

The export option within the supplier list report does not work.

Please copy CL-Menus from your program unit (\$P) to your data unit (CLD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Post Application Text

Please copy CL-Menus from your program unit (\$P) to your data unit (CLD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

DBDATA 04/06/2009 1108992
DBDATA 1 04/06/2009 606208
DIDATA 04/06/2009 12336

This GSP has the following Pre-requisites -

ZM 60 436

This GSP is part of the following Group

ZP 60 373

ZM60\_000446\_000 Creditors Ledger Withholding Tax.

Creditors Ledger Withholding Tax [gx19238]

In a number of countries (Ghana for example) companies are expected to deduct and withhold income tax when suppliers are paid. Withholding tax is deductible from payment for the supply of goods and services, and other payments.

Withholding tax is not related to transaction tax handing (e.g.  ${\tt UK}$   ${\tt VAT}$ ).

New system and supplier options have been added to configure suppliers to withhold tax. Withheld tax is calculated during allocation and then used during posting to create system generated journals.

Please see the accompanying service pack note for further information.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

Service	e Pack Print	D	ate 2	5/03/20	24	Time	09.20	.58	Page	415
GSM Version	Number		8.1.2	2						
Bacnat versi	ion for Windo ion for Unix ion for Novel		0.0 0.000 0.0							
GX version			0.0							
This GSP cor	ntains the fo	ollowin	g pro	grams -	-					
Program	Library	Date		Size	9					
CO000C CO044 SW000B SW000C	P.COMMON P.COMMON P.SEARCH P.SEARCH	19/02/ 05/04/ 04/03/ 07/03/	2016 2016		371 521 1063 591	72 88				
This GSP has	s the followi	.ng Pre	-requ	isites	-					
ZM 60 ZM 60 ZM 60	443 420 399									
This GSP is	part of the	follow	ing G	roup						
ZP 60	375									
ZM60_000447_	_000	Proble	m wit	h GL po	stin	gs fr	om Cr	edito	ors Ledg	er.
Creditors Le	edger Posting	g to Ge	neral	Ledger	[D1	9255]				
entry is not	e order number printed on General Led	the au								
First Releas	se this GSP A	applies	to							
Year number Month number Revision num			00 00 00							
Last Cabinet	File Releas	sed								
Year number Month number Revision num			08 01 01							
GSM Version	Number		8.1.2	2						
Bacnat versi	ion for Windo ion for Unix ion for Novel		0.0 0.000 0.0							
GX version			0.0							
This GSP cor	ntains the fo	ollowin	g pro	grams -	-					
Program	Library	Date		Size	9					

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 416
CO039 P.COMMON 16/03/2016 68744
This GSP has the following Pre-requisites -
ZM 60 444
This GSP is part of the following Group
ZM60_000448_000 Problem in Works Order Entry (G3000 Manufacturer).
Works Order Entry [D19262]
In some cases the wrong method of manufacture is used when sub-assemblies are exploded.
First Release this GSP Applies to
Year number 00
Month number 00 Revision number 00
Last Cabinet File Released
Year number 08 Month number 01
Revision number 01
GSM Version Number 8.1.22
Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0
GX version 0.0
This GSP contains the following programs -
Program Library Date Size
CO021 P.COMMON 08/04/2016 27352
This GSP has the following Pre-requisites -
ZM 60 437
This GSP is part of the following Group
ZV 60 68
ZM60_000449_000 Empty service pack for internal purposes only.
Empty service pack for internal purposes only.
First Release this GSP Applies to
Year number 00

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 417

Month number 00

Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

S.PRINT 28/04/2016 110773

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000450\_000 Update to CL Auto-Payments.

Creditors Ledger Auto-Payments [D19267]

This service pack updates the reporter extract file created when cheques are printed to include the cheque value in full words. For example if the cheque amount is 4325 the extract file will contain the text Four Thousand Three Hundred and Twenty Five .

The standard cheque print has not been updated and the new details are included in the extract file for reseller tailoring purposes.

Post Application Text

Please note, after applying this service pack any tailored auto-payment reporter reports (CL140T, CL140U, CL140V, CL140W, CL140X, CL14XA or CL140Y) need to be recompiled with the updated UP record held in the S.PRINT copy library included in this service pack.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & 0.0 \\ \mbox{Bacnat version for Unix} & 0.000 \\ \mbox{Bacnat version for Novell} & 0.0 \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

S.PRINT 28/04/2016 110773

This GSP has the following Pre-requisites -

ZM 60 434

This GSP is part of the following Group

ZP 60 377

ZM60\_000451\_000 Problem in DL and CL Transaction Enquiries.

Debtors Ledger and Creditors Ledger Transaction Enquiries [D19269]

In a number of the transaction enquiry windows the outstanding value of the transaction is being reduced by the value of un-posted allocations. This service pack addresses this so that the outstanding value of transactions displayed in enquires matches the outstanding value when they appear on reports.

In addition the Drill Down transaction enquiry window has been updated to show the value of any un-posted allocations.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 419
Program Library Date	Size
	5/2016 114620 5/2016 106674
This GSP has the following Pr	re-requisites -
ZM 60 446 ZM 60 418	
This GSP is part of the follo	owing Group
ZM60_000452_000	te to DL Transaction Enquiries.
Debtors Ledger Enquiries [D19	9270]
	nquiries has been updated to allow it notes raised via Global 3000 Sales nted.
First Release this GSP Applie	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the following	ing programs -
Program Library Date	Size
SW000A P.SEARCH 24/05	5/2016 117962
This GSP has the following Pr	re-requisites -
ZM 60 451	
This GSP is part of the follo	owing Group
ZS 60 272	
ZM60_000453_000 Empty	y service pack for internal purposes only.
Empty service pack for interr	nal purposes only.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

S.PRINT 28/04/2016 110773 S.PRINT2 13/03/2015 52866

This GSP has the following Pre-requisites -

ZM 60 450 ZM 60 420

This GSP is part of the following Group

ZC 60 178

ZM60 000454 000 CL and DL Transaction Revaluation.

Transaction Revaluation [gx18500]

A new option labelled Transaction Revaluation has been added to the End of Period Processing menu within Debtors Ledger and Creditors Ledger. This new function allows the outstanding value (in base currency) of foreign currency transactions to be recalculated using the exchange rates in force on a user specified date. During revaluation, journals are created to record any exchange gains or losses and adjust the outstanding value (in base currency) of the revalued transactions.

Please see the accompanying service pack note for further information.

Please copy DL-Menus and CL-Menus from your program unit (\$P) to your data units (DLD and CLD) after applying this Service Pack. This step is not required if service pack ZM60\_00080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Service	Pack Print	Ε	ate	25/03/20	)24	Time	09.20	0.58	Page	421
Year number Month number Revision numb	ber		00 00 00							
Last Cabinet	File Releas	ed								
Year number Month number Revision numb	ber		08 01 01							
GSM Version I	Number		8.1.	22						
Bacnat version Bacnat version Bacnat version	on for Unix		0.0	00						
GX version			0.0							
This GSP con	tains the fo	llowin	ıg pr	ograms -	-					
Program :	Library	Date		Size	j					
CO044  DBAUTHP  DBAUTHP1  DIAUTHP		06/06/ 13/09/ 13/09/ 13/09/	2006 2006	;	522 1669 1054 23	12				
SW045	P.SEARCH	15/06/	2016	5	262	82				
This GSP has the following Pre-requisites -										

446 ZM60 371

This GSP is part of the following Group

60 386 ZP 60 378

ZM60\_000455\_000 Various Problems.

Transaction Import [D19273]

In some cases transactions being imported into Debtors Ledger from other systems (including Global 3000 SOP) can fail if a TAB character is detected. It is now replaced by a SPACE.

Transaction Entry [D19277]

In some cases the write-off amount for a payment is not displayed when settlement discount is disabled.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 422
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the following	ing programs -
Program Library Date	Size
PM300 P.PM3000 14/06	5/2016 24250
This GSP has the following Pr	re-requisites -
ZM 60 281	
This GSP is part of the follo	owing Group
ZD 60 387	
ZM60_000456_000	te to POP Order Entry.
Purchase Order Entry Direct	Orders [gx19292]
This service pack updates pur prompt from the header detail address is specified. In addi	orders [gx19292]  chase order entry to move the Direct? Is window to the window where the delivery Lion, if Global 3000 Debtors Ledger is in dresses can be listed for selection when
This service pack updates pur prompt from the header detail address is specified. In addi use the customer delivery add creating a new direct order.	chase order entry to move the Direct? Is window to the window where the delivery Lition, if Global 3000 Debtors Ledger is in
This service pack updates pur prompt from the header detail address is specified. In addi use the customer delivery add creating a new direct order.	chase order entry to move the Direct? Is window to the window where the delivery tion, if Global 3000 Debtors Ledger is in dresses can be listed for selection when ring this service pack for further
This service pack updates pur prompt from the header detail address is specified. In additional use the customer delivery additional creating a new direct order.  Please see the note accompany information.	chase order entry to move the Direct? Is window to the window where the delivery tion, if Global 3000 Debtors Ledger is in dresses can be listed for selection when ring this service pack for further
This service pack updates pur prompt from the header detail address is specified. In additional use the customer delivery additional and the customer	chase order entry to move the Direct? Is window to the window where the delivery lation, if Global 3000 Debtors Ledger is in dresses can be listed for selection when wing this service pack for further  es to  00 00
This service pack updates pur prompt from the header detail address is specified. In additional use the customer delivery additional creating a new direct order.  Please see the note accompany information.  First Release this GSP Applied Year number Month number Revision number	chase order entry to move the Direct? Is window to the window where the delivery lation, if Global 3000 Debtors Ledger is in dresses can be listed for selection when wing this service pack for further  es to  00 00
This service pack updates pur prompt from the header detail address is specified. In addition use the customer delivery addition creating a new direct order.  Please see the note accompany information.  First Release this GSP Applied Year number Month number Revision number  Last Cabinet File Released  Year number Month number	chase order entry to move the Direct? Is window to the window where the delivery stion, if Global 3000 Debtors Ledger is in dresses can be listed for selection when wing this service pack for further  es to  00 00 00 00 08 01
This service pack updates pur prompt from the header detail address is specified. In additional use the customer delivery additional creating a new direct order.  Please see the note accompany information.  First Release this GSP Applies  Year number  Month number  Last Cabinet File Released  Year number  Month number  Revision number  Revision number	chase order entry to move the Direct? Is window to the window where the delivery lition, if Global 3000 Debtors Ledger is in dresses can be listed for selection when wing this service pack for further  es to  00 00 00 00 01 01

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 04/08/2016 9

LM015 P.COMMON 04/08/2016 91246 PM520C P.PM3000 04/08/2016 48046 SW001 P.SEARCH 04/08/2016 7488

This GSP has the following Pre-requisites -

ZM 60 443 ZM 60 398 ZM 60 323

This GSP is part of the following Group

ZO 60 114

ZM60\_000457\_000 Update to Reseller Intercepts.

Supplier/Customer Maintenance [gx19306]

This service pack introduces new intercept points which allows resellers to include additional processing when accounts or their addresses are added, amended or deleted within Debtors Ledger and Creditors Ledger account maintenance or enquiries.

Please see the accompanying service pack note for further information.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

 Program
 Library
 Date
 Size

 C0031
 P.COMMON
 08/09/2016
 1470

 SW021
 P.SEARCH
 08/09/2016
 43690

This GSP has the following Pre-requisites -

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 424
ZM 60 439 ZM 60 392
This GSP is part of the following Group
ZD 60 393 ZP 60 385
ZM60_000458_000 Update to Creditors Ledger Withholding Tax.
Withholding Tax Default Rate [gx19264]
This service pack updates system maintenance to allow a table of default withholding tax rates to be defined. In addition supplier maintenance has been updated to prompt for a default withholding tax rate letter rather than a default withholding tax percentage rate.
Please see the accompanying service pack note for further information.
First Release this GSP Applies to
Year number 00 Month number 00 Revision number 00
Last Cabinet File Released
Year number 08 Month number 01 Revision number 01
GSM Version Number 8.1.22
Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0
GX version 0.0
This GSP contains the following programs -
Program Library Date Size
LM520B P.LM3000 27/09/2016 99552 SW000E P.SEARCH 28/09/2016 5358
This GSP has the following Pre-requisites -
ZM 60 420
This GSP is part of the following Group
ZP 60 387
ZM60_000459_000 Problem with Multiple Bin Handling.
Multiple Bin Handling [D19311]

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 425
In some cases stock cannot be allowed.	e issued from bins if negative stock is
First Release this GSP Applie	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the following	ng programs -
Program Library Date	Size
SW049 P.SEARCH 07/10	0/2016 111862
This GSP has the following Pr	re-requisites -
ZM 60 350	
This GSP is part of the follo	owing Group
ZM60_000460_000 Probl	lem in DL and CL Allocation.
DL/CL Transaction Allocation	[D19313]
	oss is incorrectly calculated when a an invoice that has previously been
First Release this GSP Applie	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	

08 01

01 8.1.22

Year number

Month number Revision number

GSM Version Number

Page 425 of 554

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size C0003 P.COMMON 14/10/2016 1366 This GSP has the following Pre-requisites -This GSP is part of the following Group 60 395 ZP60 388 ZM60\_000461\_000 Update to Reseller Intercepts. Transaction Intercepts [D19317] Cash Manager Funds Transfer has been updated to include a reseller intercept. The intercept is invoked (once for each batch forming the transfer) the user decides to close the transfer. First Release this GSP Applies to 00 Year number Month number 0.0 Revision number 0.0 Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size CO031 P.COMMON 24/10/2016 1470 This GSP has the following Pre-requisites -

ZM

60

457 This GSP is part of the following Group 426

Page 426 of 554

Update to Product Maintenance.

## Product Maintenance [GX19318]

A new system parameter has been added to the Multiple Bin Handling options. When the new option is enabled product maintenance forces all new products to be held in stock bins.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

## Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM015	P.COMMON	25/10/2016	91272
PM410	P.PM3000	01/11/2016	111368
PM410A	P.PM3000	01/11/2016	64290
PM410B	P.PM3000	01/11/2016	7670
PM410D	P.PM3000	01/11/2016	11800
PM410E	P.PM3000	01/11/2016	4142
PM410F	P.PM3000	01/11/2016	12084
PM410G	P.PM3000	01/11/2016	9038
PM410H	P.PM3000	01/11/2016	2858
PM410I	P.PM3000	01/11/2016	9216
PM410K	P.PM3000	01/11/2016	17356
PM410M	P.PM3000	01/11/2016	21750
SW048	P.SEARCH	01/11/2016	116458
SW049	P.SEARCH	01/11/2016	112672

This GSP has the following Pre-requisites -

$z_{M}$	60	456
ZM	60	427
ZM	60	350

This GSP is part of the following Group

ZM60\_000463\_000 Internal Purposes.

Product Maintenance [HL7347]

This service pack corrects a problem with the preceding service pack. The problem is that the new system parameter is not available.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -  $\,$ 

Program Library Date Size

PM520D P.PM3000 26/10/2016 31044

This GSP has the following Pre-requisites -

ZM 60 355

This GSP is part of the following Group

ZM60\_000464\_000 Update to DL Transaction Enquiries.

Debtors Ledger Enquiries [D19319]

The Debtors Ledger transaction enquiries drill down, has been updated to help clarify the display for invoices and credit notes raised via Global 3000 Sales Order Processing.

Please note: To get the most out of this service pack GX V4.7c is required. If you would like a copy, please submit a Hotline log in the usual manner. We can then make it available to you.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & \mbox{0.0} \\ \mbox{Bacnat version for Unix} & \mbox{0.000} \\ \mbox{Bacnat version for Novell} & \mbox{0.0} \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420B P.PM3000 07/11/2016 67762 PM420K P.PM3000 07/11/2016 5652

This GSP has the following Pre-requisites -

ZM 60 412

This GSP is part of the following Group

ZM60\_000465\_000 Update to Creditors Ledger Cheque Printing.

Creditors Ledger Cheque Print [D19324]

Some banks require that the numeric value printed on cheques is formatted with a maximum of two leading asterisks, has the pounds and pence separated by a hyphen rather than a full stop and has one or two trailing asterisks. This service pack updates the reporter extract file passed to the cheque and combined cheque/remittance reporter reports to include a new field which holds the value formatted in this way.

Post Application Text

Tailored versions of the CL auto-payment reporter reports and documents will need to be recompiled with the latest version of S.PRINT which is included in this service pack group.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 430 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Size Program Library Date 02/11/2016 S.PRINT 111302 This GSP has the following Pre-requisites -60 453 This GSP is part of the following Group 60 390 ZM60\_000466\_000 Problem in Multiple Bin Handling Systems. Bin Receipt [D19329] In some cases, if the Add to New Bin option is used when receiving stock the bin quantity is increased twice. First Release this GSP Applies to Year number Month number 00 Revision number 0.0 Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size SW049 P.SEARCH 14/11/2016 113216 This GSP has the following Pre-requisites -462 This GSP is part of the following Group

ZM60\_000467\_000

Update to Product Maintenance/Enquiries.

Multiple Bin Handling [D19331/D19333]

The stock details windows in product maintenance and product enquiries have been updated to include a new field named Held In . The new field which is only available in systems configured for multiple bin handling shows the count of bins that hold the product or the actual bin number in cases where the product is held in a single bin.

In addition, if the PDF format stocktake report is printed (not in bin sequence) in systems configured for multiple bin handling it has been updated to include a new column labelled Held In (set as above).

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version version version	for	Unix	0.0 0.000 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410F	P.PM3000	16/11/2016	12468
PM420A	P.PM3000	17/11/2016	44036
SW048	P.SEARCH	17/11/2016	121572

This GSP has the following Pre-requisites -

ZM	60	462
ZM	60	412

This GSP is part of the following Group

ZI 60 72

ZM60\_000468\_000 Relax company-id checking when using OO3KWS

Relax Company-id checks [D19334]

This change relaxes the extra Company-id validation that is performed when running on the OO3KWS client. This change allows OO3KWS to be

Service Pack Print I	Date 25/03/2024 Time 09.20.58 Page	
used more easily in a developm	ment environment.	
First Release this GSP Applies	s to	
Year number Month number Revision number	00 00 00	
Last Cabinet File Released		
Year number Month number Revision number	08 01 01	
GSM Version Number	8.1.22	
Bacnat version for Unix	0.0 0.000 0.0	
GX version	0.0	
This GSP contains the following	ng programs -	
Program Library Date	Size	
LM015 P.COMMON 25/11,	/2016 91280	
This GSP has the following Pre	e-requisites -	
ZM 60 462		
This GSP is part of the follow	ving Group	
ZM60_000469_000 Proble	em in Multiple Bin Handling.	
Stock Receipts [D19339]		
	stock in a multiple bin handling system	
the bin quantity is not update		
First Release this GSP Applies	s to	
Year number Month number Revision number	00 00 00	
Last Cabinet File Released		
Year number Month number Revision number	08 01 01	
GSM Version Number	8.1.22	
Bacnat version for Windows Bacnat version for Unix	0.0 0.000	

432

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size CO037A P.COMMON 12/01/2017 42004 SW048 P.SEARCH 13/01/2017 121638 SW049 P.SEARCH 14/12/2016 113256 This GSP has the following Pre-requisites -466 This GSP is part of the following Group ZM60\_000470\_000 Update to Sales Order Search. Sales Order Search [D19347] The standard sales order search has been updated to help with performance on large data sets. First Release this GSP Applies to 00 Year number Month number 00 Revision number 00 Last Cabinet File Released Year number 80 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Size Program Library Date SW017 24/01/2017 9070 P.SEARCH This GSP has the following Pre-requisites -60 358 ZM This GSP is part of the following Group ZM60\_000471\_000 Update to GL, DL and CL Account Settings.

## GL, DL and CL Account Code Settings [gx19337]

This service pack introduces the ability to specify (via system parameters) a specific mask for GL, DL and CL account codes. In addition, new parameters have been created that when set force GL, DL and CL account names/titles to be uppercase.

Please see the accompanying service pack note for further information.

## First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

## Last Cabinet File Released

Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO000A	P.COMMON	31/01/2017	3602
CO037A	P.COMMON	01/02/2017	42040
LM015	P.COMMON	27/01/2017	91332
LM52AA	P.LM3000	06/02/2017	73658
LM52AB	P.LM3000	06/02/2017	6990
LM52AC	P.LM3000	06/02/2017	11580
SW048	P.SEARCH	02/02/2017	121638

This GSP has the following Pre-requisites -

ZM	60	468
ZM	60	416
ZM	60	389

This GSP is part of the following Group

ZD	60	401
ΖP	60	395
ZS	60	282
ZG	60	168

ZM60\_000472\_000 Update to DL and CL Allocation Batches.

Debtors Ledger and Creditors Ledger Transaction Entry Allocation

Batches [qx19335]

The Allocation With Discount and Allocation Without Discount batch types within transaction entry have been replaced with a single Allocation batch type which is controlled via a new system parameter labelled Disable allocation with discount . By default, the allocation option will create a special payment/receipt batch for allocation purposes. If the new parameter is set standard allocation batches are created, however transactions with settlement discount cannot be selected.

Note, if you currently solely use Allocation Without Discount style batches you will need to set the new parameter.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size

SWOOOA P.SEARCH 10/02/2017 116686 SW000B P.SEARCH 10/02/2017 105478

This GSP has the following Pre-requisites -

ZM60 452 ZM 60 451

This GSP is part of the following Group

ZD 60 402 396 ZP60

ZM60\_000473\_000 Problem in Bin Handling.

Bin Handling [D19361/D19362]

436

When serialised stock is returned via an SOP credit note the serial

number is not stamped with the bin number it is placed in.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & \mbox{0.0} \\ \mbox{Bacnat version for Unix} & \mbox{0.000} \\ \mbox{Bacnat version for Novell} & \mbox{0.0} \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

C0037A P.COMMON 27/02/2017 41994 SW048 P.SEARCH 03/03/2017 121638

This GSP has the following Pre-requisites -

ZM 60 471

This GSP is part of the following Group

ZS 60 283

ZM60\_000474\_000 Problem Posting Cash Manager Batches.

Cash Manager Batch Posting [D19369]

In some cases, posting a Cash Manager batch (either directly or via the posting of a Debtors Ledger receipt batch or a Creditors Ledger payment batch) fails with a message that it was not possible to automatically revalue an out of balance cash book.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08

Service	e Pack Print	Date	25/03/2024	Time 0	9.20.58	Page	437
Month number Revision num		01 01					
GSM Version	Number	8.1	. 22				
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.0	000				
GX version		0.0	)				
This GSP con	ntains the fo	ollowing p	programs -				
Program	Library	Date	Size				
CO004 CO037A	P.COMMON P.COMMON	15/03/201 15/03/201		5308 2446			
This GSP has	s the followi	ing Pre-re	quisites -				
ZM 60 ZM 60	473 330						
This GSP is	part of the	following	Group				
ZM60_000475	_000	Stock Que	eue Select al	.l Entri	es option	ı	
Stock Queue	"Select All	Entries"	now works GX	19370			
The "Select Stock Queue	All Entries' entries.	' pop menu	entry now o	correctl	y selects	s all	
First Releas	se this GSP A	Applies to	)				
Year number Month number Revision num		0 0 0 0 0 0					
Last Cabinet	File Releas	sed					
Year number Month number Revision num		08 01 01					
GSM Version	Number	8.1	.22				
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.0	000				
GX version		0.0	)				
This GSP con	ntains the fo	ollowing p	rograms -				
Program	Library	Date	Size				
PM420A	P.PM3000	16/03/201	.7 44	1054			

This GSP has the following Pre-requisites -

ZM 60 467

This GSP is part of the following Group

ZM60\_000476\_000 Improve performance displaying Queue entries in MG

Improve performance of Works Order Enquiries [gx19374]

Improve performance displaying Queue entries in Manufacturer

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW030 P.SEARCH 17/03/2017 58782

This GSP has the following Pre-requisites -

ZM 60 347

This GSP is part of the following Group

ZM60\_000477\_000 Update to Wastage Handling in Manufacturer.

Manufacturer Component Wastage [gx19355]

Global 3000 Manufacturer operates on the basis that the component quantity specified in the assembly bill includes any wastage that may occur during the manufacturing process. This service pack introduces a new system setting labelled Enter component quantities net of wastage . When the new parameter is set the component quantity (specified in the assembly list) is a net figure required to manufacture the product and the wastage percentage is used to determine the gross quantity required.

Program	Library	Date	Size
CO021 CO022 PM410 PM410A PM410B PM410D PM410E PM410F PM410G PM410H PM4101 PM4101 PM4101 PM410K PM410M	P.COMMON P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	06/03/2017 20/02/2017 06/03/2017 06/03/2017 06/03/2017 06/03/2017 06/03/2017 06/03/2017 06/03/2017 06/03/2017 06/03/2017 06/03/2017 06/03/2017	29344 8332 111602 64290 7670 11800 4142 12468 9038 2858 9216 17356
SW037	P.SEARCH	06/03/2017	24394

This GSP has the following Pre-requisites -

ZM	60	467
ZM	60	462
ZM	60	448
ZM	60	310
ZM	60	261

This GSP is part of the following Group

ZV 60 69

ZM60\_000478\_000 Changes to Posting Cash Manager Batches.

Cash Manager Batch Posting [D19377]

In some cases, weird and large exchange gain/loss postings are occurring in Cash Manager batches for no apparent reason. Given the problems this is causing, the software has been changed from auto-generating the exchange gain/loss to simply detecting it and instructing the user that they need to revalue the cashbook.

We would suggest that users with foreign currency cash books, Revalue Cash Books as part of their period end procedures.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

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Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version version version	for	-	0.0 0.00 0.0	0
Daciiac	version.	101	NOVEII	0.0	

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO037A P.COMMON 02/05/2017 41108

This GSP has the following Pre-requisites -

ZM 60 474

This GSP is part of the following Group

ZM60\_000479\_000 Problem Entering Bank Details.

Validating IBAN Country in Bank Details [D19377]

Setting up the Bank details for the Cash Book Control accounts. You cannot enter the IBAN Country (and thus any other IBAN Details) if BIC details have not been entered.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & \mbox{0.0} \\ \mbox{Bacnat version for Unix} & \mbox{0.000} \\ \mbox{Bacnat version for Novell} & \mbox{0.0} \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM520E P.PM3000 09/05/2017 80100

This GSP has the following Pre-requisites -

ZM 60 429

This GSP is part of the following Group

ZM60\_000480\_000 Updates to Link SOP and POP Direct Orders.

SOP/POP Direct Orders [gx19375]

A new system parameter (labelled Generate direct purchase orders for direct sales orders? ) has been added to the SOP Operating Options. When set, purchase orders are automatically created for products when a direct SOP order is entered and cannot be invoiced until the corresponding purchase order has been fully invoiced.

Please see the accompanying service pack note for further details.

Purchase Order Processing Invoice Input [D19378/79/80/81/86]

The trading terms code has been moved to the main invoice details window.

It is no longer possible to analyse purchase invoices to the EC Sales tax code.

When entering tax analysis, the indicator for intra-EC acquisitions has been improved.

The supplier product code and description is now shown when purchase order lines are listed.

It is now possible to part invoice direct orders.

First Release this GSP Applies to

Year number 00 Month number 00

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	442
Revision number	00			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			
GX version	0.0			

This GSP contains the following programs -

Program	Library	Date	Size
Program  C0011 C0015 C0046 LM015 PM420B PM420C PM420H PM420I PM420I PM420I PM420T PM520B PM520C PM520G PM520H	P.COMMON P.COMMON P.COMMON P.COMMON P.COMMON P.PM3000	Date  15/05/2017 15/05/2017 18/05/2017 15/05/2017 17/05/2017 17/05/2017 17/05/2017 17/05/2017 17/05/2017 17/05/2017 17/05/2017 17/05/2017 15/05/2017 15/05/2017 15/05/2017	Size  38964 18430 49262 91400 71522 88624 3634 4408 5652 1560 36090 87756 48048 13062 10334
PM520I PM520J SW046	P.PM3000 P.PM3000 P.SEARCH	15/05/2017 15/05/2017 19/05/2017	21362 35584 73364
2		12,00,2017	75501

This GSP has the following Pre-requisites -

471 60 464 ZM 60 60 456 60 432 426 60 420 ZM60 60 411 253

This GSP is part of the following Group

ZS 60 287 ZO 60 117

ZM60\_000481\_000 Various Creditors Ledger/Debtors Ledger Problems.

Various Problems in Debtors and Creditors Ledger [D19391/2/3]

If settlement discount is analysed to net and tax the auto-allocate option does not work when allocating transactions via an allocations batch.

If settlement discount is analysed to net and tax the ability to write off small differences during allocation is not available.

If company period totals are compared against the General Ledger during close period, it is no longer possible to post batches (that include Cash Manager postings) if the Cash Manager is more than two periods behind the Debtors/Creditors Ledger.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	9.0
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM015 P.COMMON 16/05/2017 91414

This GSP has the following Pre-requisites -

ZM 60 480

This GSP is part of the following Group

ZD 60 407 ZP 60 400

ZM60\_000482\_000 Update to SOP Part Delivery Handling.

Part Deliveries [gx19395]

This service pack introduces a new option (labelled Prevent part deliveries ) at product level. When the new option is set, part deliveries are not allowed for the product even if they are for the customer and order.

Please see the note accompanying this service pack for full details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	8 0
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM015 PM410A PM410E PM410F PM410G PM410I PM410K PM410M	P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	24/05/2017 24/05/2017 24/05/2017 24/05/2017 24/05/2017 24/05/2017 24/05/2017 24/05/2017	6146 64516 4142 12468 9038 9216 17356
		, , -	

This GSP has the following Pre-requisites -

ZM 60 477 ZM 60 418

This GSP is part of the following Group

ZS 60 288

ZM60\_000483\_000 For Reseller Purposes.

Period Locking For Resellers [D19397]

This service pack has been created for reseller purposes. It updates GL, DL, CL and CM transaction entry to prevent new batches being created from a reseller specified financial period onwards. This is to allow resellers to conduct maintenance on end user systems without them adding new transactions. After applying the service packs frame PDLOCK will be available on the users program unit, this can then be used to set the period and year to be locked. Once the maintenance is complete PDLOCK can then be run again to set the lock period/year to

Service Pack	Print	Date 25/03	3/2024	Time 09.2	20.58	Page	445
zero.							
First Release this	s GSP Applie	es to					
Year number Month number Revision number		0 0 0 0 0 0					
Last Cabinet File	Released						
Year number Month number Revision number		08 01 01					
GSM Version Number	r	8.1.22					
Bacnat version for Bacnat version for Bacnat version for	r Unix	0.0 0.000 0.0					
GX version		0.0					
This GSP contains	the followi	ng program	ıs -				
Program Libra	ry Date	S	Size				
PDLOCK	02/06	5/2017	36	98			
This GSP has the	following Pr	e-requisit	es -				
This GSP is part	of the follo	wing Group	)				
ZP 60 ZC 60	408 401 200 173						
ZM60_000484_000	Updat	e to Purch	ase Ord	er Enquir	ies.		
Update to Purchase	e Order Enqu	iries [D19	401]				
POP Order enquiri	es have been	updated t	o show	the reaso	n for	variance	∍.
First Release this	s GSP Applie	es to					
Year number Month number Revision number		0 0 0 0 0 0					
Last Cabinet File	Released						
Year number Month number Revision number		08 01 01					
GSM Version Number	r	8.1.22					
Bacnat version for	r Windows	0.0					

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 446 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date PM420C 15/06/2017 90780 P.PM3000 PM420H P.PM3000 15/06/2017 3634 PM420I P.PM3000 15/06/2017 4408 1560 PM420P P.PM3000 15/06/2017 PM420T P.PM3000 15/06/2017 36090 This GSP has the following Pre-requisites -ZM60 480 This GSP is part of the following Group ZM60\_000485\_000 Problem in Customer/Supplier Maintenance. Customer/Supplier Maintenance [D19410] Account specific General Ledger control accounts must be balance sheet accounts. First Release this GSP Applies to Year number Month number 00 Revision number 0.0 Last Cabinet File Released 80 Year number Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size PM420A P.PM3000 27/06/2017 44036 59268 SW000C P.SEARCH 26/06/2017 SW000F P.SEARCH 26/06/2017 10710

This GSP has the following Pre-requisites -

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Se:	rvice Pac	k Print	Dat	e 25/	03/2024	Time	09.20.58	Page	447	
ZM 6		475 446								
This GS	P is part	of the	followin	g Gro	up					
ZD 6 ZP 6		412 405								
ZM60_00	0486_000		Update t	o Cas	h Book S	Search				
Update	Update to Cash Book Search [D19414]									
	ok Search conciliat		en update	d to	include	detail	s of the	latest		
First R	elease th	is GSP A	Applies t	0						
Year num Month no Revision			0 ( 0 ( 0 (							
Last Cal	binet Fil	e Releas	sed							
Year num Month no Revision			08 01 01							
GSM Ver	sion Numb	er	8.	1.22						
Bacnat	version for version for version for	or Unix	0.	000						
GX vers	ion		0.	0						
This GS	P contain	s the fo	ollowing	progra	ams -					
Program	Libr	ary	Date		Size					
SW000F SW011 SW039	P.SE. P.SE. P.SE.	ARCH	05/07/20 05/07/20 05/07/20	17	12	8886 2156 5496				
This GS	P has the	followi	ing Pre-r	equis	ites -					
ZM 6 ZM 6		485 420								
This GS	P is part	of the	followin	g Gro	up					
ZG 60 175										
ZM60_00	0487_000		Update t	o Pro	duct Mai	.ntenar	nce.			
Product	Maintena	nce [D19	9418]							

When a product is amended and its description is changed the assembly bills in which it is included as a component should also be updated to apply the new description. In addition, it is now possible to override the description of a component in an assembly bill.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410	P.PM3000	18/07/2017	111812
PM410A	P.PM3000	18/07/2017	64516
PM410B	P.PM3000	18/07/2017	7670
PM410D	P.PM3000	18/07/2017	11800
PM410E	P.PM3000	18/07/2017	4142
PM410F	P.PM3000	18/07/2017	12468
PM410G	P.PM3000	18/07/2017	9038
PM410H	P.PM3000	18/07/2017	2858
PM410I	P.PM3000	18/07/2017	9216
PM410K	P.PM3000	18/07/2017	17356
PM410M	P.PM3000	18/07/2017	21750

This GSP has the following Pre-requisites -

ZM 60 482 ZM 60 477

This GSP is part of the following Group

ZM60\_000488\_000 Update to Reprice Products.

Reprice Products [gx19421]

This service pack introduces new options within the reprice product function. The new options allow the user to control which of the 12 possible prices per price list entry are recalculated.

Please see the accompanying service pack note for further details.

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page							
First Release this GSP Applies	s to							
Year number Month number Revision number	00 00 00							
Last Cabinet File Released								
Year number Month number Revision number	08 01 01							
GSM Version Number	8.1.22							
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0							
GX version	0.0							
This GSP contains the following	ng programs -							
Program Library Date	Size							
PM537 P.PM3000 24/07	/2017 37198							
This GSP has the following Pre	e-requisites -							
ZM 60 93								
This GSP is part of the follow	wing Group							
ZM60_000489_000 Proble	em in Purchase Order Entry.							
POP Order Entry [D19425]								
	lines, the line value is incorrect for ps with a pricing accuracy of three or							
First Release this GSP Applies	s to							
Year number Month number Revision number	00 00 00							
Last Cabinet File Released								
Year number Month number Revision number	08 01 01							
GSM Version Number	8.1.22							
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0							

449

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 450

GX version 0.0

This GSP contains the following programs 
Program Library Date Size

C0046 P.COMMON 27/07/2017 50406

This GSP has the following Pre-requisites -

ZM 60 480

This GSP is part of the following Group

ZM60\_000490\_000 Problem in Manufacturer (Works Order Completion).

Manufacturer Works Order Completion [D19440]

In some cases, the default (maximum) quantity that can be completed is incorrect if components are held to a greater decimal precision than the product being manufactured.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO021 P.COMMON 01/09/2017 29412

This GSP has the following Pre-requisites -

ZM 60 477

This GSP is part of the following Group

ZM60\_000491\_000 Update to DL and CL Transaction Enquiries.

DL and CL Transaction Enquiries [D19441]

The allocations window within Debtors Ledger and Creditors Ledger transaction enquiries has been updated to suppress the currency value of base currency allocations made against foreign currency transactions

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW000A P.SEARCH 04/09/2017 116828 SW000B P.SEARCH 04/09/2017 105612

This GSP has the following Pre-requisites -

ZM 60 472

This GSP is part of the following Group

ZM60\_000492\_000 Updates for Reverse Charge Tax.

Reverse Charge VAT [gx17285/gx19437]

This service pack updates Creditors Ledger to allow transactions for supplies qualifying for reverse charge VAT (both standard and domestic) to be processed correctly.

In addition, Purchase Order Processing invoice input has been updated to prompt for the Net, Tax and Gross amounts in the invoice details window (rather than just the Gross) and to allow foreign currency domestic orders to be invoiced.

Please see the note accompanying this service pack for full details.

First Release this GSP Applies to

Year number 0

Servic	e Pack Pri	nt	Date	25/03/202	24 Time	09.20.58	Page	452			
Month number Revision number											
Last Cabine	t File Rel	eased									
Month number			08 01 01								
GSM Version	Number		8.1.	8.1.22							
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell			0.0 0.00 0.0	00							
GX version			0.0	0.0							
This GSP con	ntains the	followi	ng pr	ograms -							
Program	Library	Date		Size							
C0000C C0017 C0039 C0046 LM015 LM520B PM410A PM410E PM410F PM410F PM410G PM410I PM410K PM410M	P.COMMON P.COMMON P.COMMON P.COMMON P.COMMON P.LM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	25/09 11/09 12/09 25/09 08/09 25/09 27/09 27/09 27/09 27/09 27/09 27/09	/2017 /2017 /2017 /2017 /2017 /2017 /2017 /2017 /2017 /2017	7 7 7 7 7 7 7	36982 49102 70392 50390 91488 100578 64802 4142 12468 9038 9216 17356 21750						
This GSP has	s the foll	owing Pr	e-req	ruisites -	-						
	_										

This GSP is part of the following Group

$_{ m ZP}$	60	411
ZC	60	207
ZD	60	417
ZG	60	178
ZO	60	121
ZS	60	291

Update to DL and CL Enquiries. ZM60\_000493\_000

Update to DL and CL Enquiries [D19450]

Debtors Ledger and Creditors Ledger transaction enquiries have been updated to include an Interrupt button on the transaction query window.

First Release this GSP Applies to

Year number

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 453						
Month number Revision number	00 00						
Last Cabinet File Release	ed						
Year number Month number Revision number	08 01 01						
GSM Version Number	8.1.22						
Bacnat version for Window Bacnat version for Unix Bacnat version for Novel	0.000						
GX version	0.0						
This GSP contains the fol	llowing programs -						
Program Library	Date Size						
	17/10/2017 116844 17/10/2017 105628						
This GSP has the following	ng Pre-requisites -						
ZM 60 491							
This GSP is part of the	following Group						
ZM60_000494_000	Update to SOP Transaction Desktop.						
Transaction Desktop [gx19	9452]						
to include a new option :	s the SOP Transaction Desktop profile settings labelled Hi-light gross amount? . If set, the ed drawing it to the users attention.						
Please see the accompany:	ing service pack note for further details.						
Post Application Text							
Please note this service pack also includes the latest version of the report copy library S.PRINT.							
First Release this GSP Applies to							
Year number Month number Revision number	00 00 00						
Last Cabinet File Release	ed						
Year number Month number Revision number	08 01 01						

8.1.22

GSM Version Number

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

C0017 P.COMMON 18/10/2017 49232 S.PRINT 13/10/2017 111696

This GSP has the following Pre-requisites -

ZM 60 492 ZM 60 465

This GSP is part of the following Group

ZS 60 292

ZM60\_000495\_000 Update to DL and CL Transaction Enquiries.

Debtors Ledger and Creditors Ledger Transaction Enquiries [GX19455]

The Debtors Ledger and Creditors Ledger transaction enquiry windows have been updated to include a new button labelled Filters . The new button allows the transactions listed to be controlled based on their type or entry date.

The account (customer and supplier) enquiries have also been updated to replace the existing combination of the Transactions button followed by the Select Type menu with a new bank of buttons (located below the Look-up group box) which can be used in conjunction with the new transaction filters button.

Please note, after applying this service pack system generated exchange gain/loss journals (including those created via transaction revaluation) are excluded from enquiries by default. However, they can be included via the new Filters button if required.

For further information please see the enhancement note accompanying this service pack.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & 0.0 \\ \mbox{Bacnat version for Unix} & 0.000 \\ \mbox{Bacnat version for Novell} & 0.0 \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

 C0000A
 P.COMMON
 26/10/2017
 5492

 SW000A
 P.SEARCH
 27/10/2017
 112090

 SW000B
 P.SEARCH
 27/10/2017
 108348

This GSP has the following Pre-requisites -

ZM 60 493

This GSP is part of the following Group

ZD 60 420 ZP 60 413

ZM60\_000496\_000 Update to GL Chart of Accounts Maintenance.

Inactive Accounts [gx19456]

This service pack introduces a new setting within chart of accounts maintenance. The new setting holds an accounts status which can be either Active or Inactive.

Inactive accounts are automatically excluded from account searches, chart of account maintenance and account enquiries. A new button has been added to account enquiries and chart of accounts maintenance to allow Inactive accounts to be included in the list.

Please note, all existing accounts are assumed to be Active until they are specifically set to Inactive .

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 456 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size SWOOOA P.SEARCH 15/11/2017 112090 SW000F P.SEARCH 31/10/2017 15654 This GSP has the following Pre-requisites -60 486 ZM This GSP is part of the following Group ZG 60 180 ZM60\_000497\_000 Update to DL and CL Exchange Gain/Loss Journals Update to DL and CL Exchange Gain/Loss Journals [D19465]. The exchange gain/loss journal batch generated by Debtors Ledger and Creditors Ledger will now analyse tax to the Code for items outside the scope of VAT. . It will therefore not appear on the VAT report. First Release this GSP Applies to 00 Year number 0.0 Month number Revision number 0.0 Last Cabinet File Released Year number 08 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size

CO042 P.COMMON 16/11/2017 53346 CO043 P.COMMON 16/11/2017 55712

This GSP has the following Pre-requisites -

60 366 ZM

This GSP is part of the following Group

ZM60\_000498\_000 Update to .csv file import handling.

.csv file date imports (D19460)

The import routine for .csv files has been extended to support a wider range of date formats in the CSV file being imported.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO000A P.COMMON 20/11/2017 8580 SW045 P.SEARCH 20/11/2017 26400

This GSP has the following Pre-requisites -

ZM 60 495 ZM 60 454

This GSP is part of the following Group

ZM60\_000499\_000 Problem with File Imports.

File Imports [D19479]

If the entered path contains more than 75 characters the import fails. This service pack increases this limit to 145 characters. To achieve this import files are now identified via the file browse rather than being manually entered.

Please note the filename itself remains limited to 50 characters.

First Release this GSP Applies to

Year number 00

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 458						
Month number Revision number	00 00						
Last Cabinet File Released							
Year number Month number Revision number	08 01 01						
GSM Version Number	8.1.22						
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0						
GX version	0.0						
This GSP contains the following	ing programs -						
Program Library Date	Size						
SW045 P.SEARCH 08/12	2/2017 27368						
This GSP has the following Pr	re-requisites -						
ZM 60 498							
This GSP is part of the follo	owing Group						
TMC0 000500 000	h. D. Garbana Malabana						
	te to DL Customer Maintenance.						
DL Quick Account Creation [gx							
The changes introduce a new button in customer maintenance. The new button (labelled Quick Create ) allows new accounts to be created quickly using an existing customer as a template.							
quickly using an existing cus							
quickly using an existing cus	stomer as a template. service pack note for further details.						
quickly using an existing cus Please see the accompanying s	stomer as a template. service pack note for further details.						
quickly using an existing cus Please see the accompanying s First Release this GSP Applie Year number Month number	stomer as a template. service pack note for further details. es to 00 00						
quickly using an existing cus Please see the accompanying s First Release this GSP Applie Year number Month number Revision number	stomer as a template. service pack note for further details. es to 00 00						
quickly using an existing cus Please see the accompanying s First Release this GSP Applie Year number Month number Revision number Last Cabinet File Released Year number Month number	stomer as a template. service pack note for further details. es to  00 00 00 00 00						
quickly using an existing cus Please see the accompanying s First Release this GSP Applie Year number Month number Revision number Last Cabinet File Released Year number Month number Revision number	stomer as a template. service pack note for further details. es to  00 00 00 00 01						

Service Pack Print Date 25/03/2024 Time 09.20.58 Page This GSP contains the following programs -Size Program Library Date CO047 35218 P.COMMON 15/12/2017 This GSP has the following Pre-requisites -This GSP is part of the following Group 60 294 ZD60 423 ZM60\_000501\_000 Update to File Imports. File Imports [D19480] This service pack provides support for dates in the 'YYYYMMDD' format within import files. First Release this GSP Applies to Year number 00 Month number 00 Revision number 00 Last Cabinet File Released Year number 80 Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size COOOOA 15/12/2017 8760 P.COMMON This GSP has the following Pre-requisites -498

Problem in DL Enquiries

This GSP is part of the following Group

Problem in DL Enquiries [D19488]

ZM60\_000502\_000

In some cases the Drill Down window for transaction enquiries is incorrectly displaying the Reprint Inv button.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW000A P.SEARCH 03/01/2018 112090

This GSP has the following Pre-requisites -

ZM 60 496

This GSP is part of the following Group

ZM60\_000503\_000 Updates to all of Asset Register

Updates to all of Asset Register [D19250]

Asset Register has been updated to the latest presentation standards in many cases merging several windows into one.

Direct Postings to General Ledger (as per Creditors Ledger, Debtors Ledger and Cash Manager) has been introduced. As a result, Transaction Entry has been completely revised including new dialogue. For details, see the attached documentation.

Due to the large number of changes, the Asset Register Manual has been fully revised to reflect the latest changes.

PLEASE NOTE.

The first time you create a posting to GL, the system will automatically update the interface. You should therefore ensure that all postings have been included in posting files and they have been imported into General Ledger.

Please copy AR-Menus from your program unit (\$P) to your data unit (ARD) after applying this Service Pack. This step is not required if service pack ZM60\_00080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO020 P.COMMON 04/01/2018 14760 CO045 P.COMMON 04/01/2018 53770

This GSP has the following Pre-requisites -

ZM 60 434

This GSP is part of the following Group

ZA 60 11

ZM60\_000504\_000 Problem with File Imports.

File Imports [D19491/D19492]

In some cases import files containing zero value dates are rejected.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01

Revision number

01

GSM Version Number

8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version

0.0

This GSP contains the following programs -

Program Library Date Size

C0000A P.COMMON 05/01/2018 8858 SW045 P.SEARCH 05/01/2018 27418

This GSP has the following Pre-requisites -

ZM 60 501 ZM 60 499

This GSP is part of the following Group

ZM60\_000505\_000 Update to Supplier Maintenance.

Supplier Maintenance Customer Reference [gx19486]

This service pack introduces a new setting within supplier maintenance. The new setting is optional and holds an accounts Customer reference allocated by the supplier.

The customer reference is visible within the standard supplier search and within supplier enquiries. It is also printed on the supplier list (when printed in detailed mode). In addition, it is available for use on tailored remittance advices providing they are produced in PDF format.

Please see the note accompanying this service pack for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000

Service	Pack Print	Γ	Date	25/03/202	4 Time	09.20.58	Page
Bacnat versi	on for Novel	L1	0.0				
GX version			0.0				
This GSP cor	ntains the fo	ollowin	ıg pr	ograms -			
Program	Library	Date		Size			
CO000C SW000C SW016	P.SEARCH	08/01/ 08/01/ 08/01/	2018	3	37298 59384 21436		
This GSP has	the followi	ing Pre	-req	uisites -			
ZM 60 ZM 60 ZM 60	492 485 416						
This GSP is	part of the	follow	ing	Group			
ZP 60	417						
ZM60_000506_	_000	Update	e to	Windows N	otes For	mat.	
Rich Text Fo	ormat Notes [	[GX1947	'3]				
Please see t	the accompany	ying se	rvic	e pack no	te for f	urther det	ails.
First Releas	se this GSP A	Applies	to				
Year number Month number Revision num		00 00 00					
Last Cabinet	File Releas	sed					
Year number Month number Revision num			08 01 01				
GSM Version	Number		8.1.	22			
Bacnat versi	on for Windo on for Unix on for Novel		0.0 0.00 0.0	10			
GX version 0.0							
This GSP cor	ntains the fo	ollowin	ıg pr	ograms -			
Program	Library	Date		Size			
LM015 LM52AA LM52AB LM52AC SW008	P.COMMON P.LM3000 P.LM3000 P.LM3000 P.SEARCH	11/12/ 17/01/ 17/01/ 17/01/ 16/01/	2018 2018 2018	3 3	91514 75528 6990 11580 15042		

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	Servi	ce Pack	Print	Dat	e 25/0	3/2024	Time	09.20.58	Page	464
SW019		P.SEA		16/01/20 16/01/20			636 896			
This	GSP h	as the	follow	ing Pre-r	equisi	tes -				
ZM ZM	60 60		492 471							
ZM ZM	60		430							
ZM	60		378							
ZM	60		376							
This	GSP i	s part	of the	followin	g Grou	p				

ZM60\_000507\_000 Update to CM Cash Book Maintenance.

Cash Book Authorisation [GX19484]

This service pack provides the ability to restrict access to cash books on an operator basis.

Please note, this new feature is only available if the authorisation system (\$AUTH32) is in use.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 80 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Size Library Date DBAUTHP 13/09/2006 166912 105472 DBAUTHP1 13/09/2006 DIAUTHP 13/09/2006 2304 SW011 P.SEARCH 23/01/2018 12552

This GSP has the following Pre-requisites -

ZM 60 486

This GSP is part of the following Group

ZC 60 213

ZM60\_000508\_000 Problems in Multiple Bin Handling.

Multiple Bin Handling [D19502/D19503/D19504]

This service pack solves the following problems in systems configured to allow multiple bin handling.

There is no option to add stock to a new bin whilst receiving serialised products.

Stock Transfers do not prompt for a new bin if the product is not held in any bins at the location the stock is being transferred into.

The confirmation window showing the bins in which stock has been placed should not be displayed if the option to automatically receive the stock is chosen and the product is held in a single bin.

If the bin number is manually entered (after clearing the window) in a select window it should automatically be converted to upper case.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW048 P.SEARCH 31/01/2018 121638 SW049 P.SEARCH 31/01/2018 113302

This GSP has the following Pre-requisites -

ZM 60 473 ZM 60 469

This GSP is part of the following Group

Service Pack Print Date 25/03/2024 Time 09.20.58 Page zI60 75 122 ZO 60 ZM60\_000509\_000 Update to various stock routine selection windows. Update to various stock routine selection windows [D19496] The following reports and purges have had their front end updated to the latest presentation standards: Stock Usage Purge Supplier Statistics Purge Future Stock Position Report Stock Valuation Batch Tracking Stock Usage Maintain Stock Details and Report Stock Revaluation EDI Stock Balance Export First Release this GSP Applies to Year number 00 Month number 00 Revision number 00 Last Cabinet File Released Year number 80 Month number 01 Revision number 01 GSM Version Number 8.1.22 0.0 Bacnat version for Windows Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Size Program Library Date PM580 15/02/2018 P.PM3000 31832 This GSP has the following Pre-requisites -111 This GSP is part of the following Group ZM60\_000510\_000 Update to GL Open Year. GL Open Year [gx19507]

This service pack updates Open New Financial Year so that opening balances are automatically transferred (if accounts are automatically enabled).

In addition, changes have been made to update the opening balances in future years when transactions are posted. E.g. if a journal is posted in year 2018 the opening balance for the account in year 2019 is updated (if year 2019 is open).

Also, it is now possible to enter past period journals within transaction entry.

Please see the accompanying service pack note for further information.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	9.0
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO035 P.COMMON 23/02/2018 39422

This GSP has the following Pre-requisites -

ZM 60 272

This GSP is part of the following Group

ZG 60 194

ZM60\_000511\_000 Problems in Cost Variance Setup.

Problem in Cost Variance Setup [D18552]

In product group maintenance (PM451\_GM) the cost variance GL account should be suppressed if costs are not posted to GL.

In POP parameters (PM520C\_W3) the post cost variance to stock value parameter should be set to "N" and suppressed if costs are not posted

to GL.

## Problem in Discount Setup [D19509]

In some cases, discount maintenance is accessing an old version of the maintenance program.

Post Application Text

\*\*\*Note to resellers. \*\*\*

If you have made any changes to  ${\tt SO538}$  you will need to reapply them to  ${\tt PM538}$ .

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM451 PM520C	P.PM3000 P.PM3000	05/03/2018 05/03/2018	22108 48544
PM538	P.PM3000 P.PM3000	05/03/2018	12654

This GSP has the following Pre-requisites -

ZM	60	480
ZM	60	104
7.M	60	93

This GSP is part of the following Group

ZM60\_000512\_000 Updates to POP Parameters.

Updates to POP System Parameters [D19520]

In POP parameters, variances, the post cost variance to stock value parameter should only be set to "N" and suppressed if costs are not posted to GL in a standard costing system.

The Post variance to stock value ? POP parameter has been renamed as

SOP Transaction Desktop Credit Card Payments,
SOP Credit Card Processing On-line Authorisation,
SOP Credit Card Processing Manual Authorisation,
SOP Credit Card Processing Payment Submission,
SOP Credit Card Processing Removed Payment Requests,
SOP Credit Card Processing Credit Card Maintenance,
SOP System Parameters Credit Card Prefixes,
Administration Parameters System Codes/Credit Card Types.

The payment method for SOP transactions can now be set to one of
Normal , Cash , Credit/Debit Card , Cheque , Online or Other .

If the payment method for a transaction is normal SOP invoice print

posts an invoice to Debtors Ledger, the customers payment must then be recorded by entering a manual receipt in Debtors Ledger. For all other payment methods the user must confirm that payment has been received before goods can be despatched/invoiced. SOP invoice print then posts an invoice and receipt to Debtors Ledger which are allocated to each other (for foreign currency transactions the receipt is generated using the same exchange rate as the invoice).

Note, if (prior to invoicing) multiple despatches are made for a transaction with a payment type that is not normal , payment is only confirmed for the first despatch and a single receipt encompassing the entire amount invoiced is posted to Debtors Ledger.

Please copy SO-Menus from your program unit (\$P) to your data unit (STD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please see the accompanying service pack note for further details.

## First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22
Bacnat version for Windows	0.0
Bacnat version for Unix	0.000
Bacnat version for Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO047 DBAUTHP DBAUTHP1 DIAUTHP LM015 LM520B PM420B PM420K PM520B PM520B PM520C PM520C	P.COMMON  P.COMMON  P.LM3000  P.PM3000  P.PM3000  P.PM3000  P.PM3000  P.PM3000  P.PM3000	11/04/2018 13/09/2006 13/09/2006 13/09/2006 04/04/2018 09/04/2018 11/04/2018 11/04/2018 09/04/2018 09/04/2018 09/04/2018 09/04/2018 09/04/2018	35694 166912 105472 2304 93656 97790 74908 5652 80024 75940 13062
PM520I PM520J	P.PM3000 P.PM3000	09/04/2018 09/04/2018	21362 35584

SW000A	P.SEARCH	11/04/2018	112112
SW000D	P.SEARCH	29/03/2018	91738
SW046	P.SEARCH	11/04/2018	80452
SW047	P.SEARCH	20/04/2018	8890
This GSP	has the follo	wing Pre-reguisi	tes -

Date 25/03/2024 Time 09.20.58 Page

471

ZM	60	506
ZM	60	502
ZM	60	500
ZM	60	492
ZM	60	480
ZM	60	479
ZM	60	420

Service Pack Print

This GSP is part of the following Group

ZD	60	428
ZS	60	297

ZM60 000514 000 Update for Data Protection (GDPR).

Data Protection (GDPR) [qx19515]

NOTE: When used as intended these changes provide options that alongside procedures managed outside of Global 3000 allow a business using Global 3000 to comply with the General Data Protection Regulation (GDPR). The existence of these changes do NOT imply that a business using Global 3000 is GDPR compliant.

This service pack introduces new system parameters to enable data protection controls and allow the location of the data retention policy and privacy notice documents to be specified, these can then be viewed whilst creating/amending Customer or Supplier contact details.

A new Data Protection window now appears immediately after a Customer or Supplier contact record is created or updated. This allows users to record and update the privacy and data retention options for the contact.

A new Data Protection Maintenance option has been added to system parameters (within the administration options). This allows users to manage the data protection preferences for contacts (either individually or in bulk).

When data protection controls are initially enabled, the system will prepare the data by assuming that none of the existing contacts have opted in to data retention, receiving marketing material, sharing information with third parties or being aware of the privacy statement. The new Data Protection Maintenance function can then be used to update the contacts in bulk to reflect their correct status.

Note, the new data protection controls require a new phase to be added when a Debtors Ledger or Creditors Ledger period is closed. This will inevitably cause close period to take extra time to complete.

Please see the accompanying note for further details.

First Release this GSP Applies to

Servi	ce Pack Print	: 1	Date 25	5/03/2024	Time	09.20.58	Page	472
Year numbe	ar.		00					
Month numb			00					
Revision n			00					
KCVIBION N	laliber		00					
Last Cabin	et File Relea	ased						
Year numbe	r		08					
Month numb			01					
Revision n			01					
GSM Versio	n Number		8.1.22	2				
Bacnat ver	sion for Wind	dows	0.0					
Bacnat ver	sion for Unix	ζ	0.000					
Bacnat ver	sion for Nove	ell	0.0					
GX version	L		0.0					
This GSP c	ontains the f	OTTOMI	ng prog	rams -				
Drogram	Library	Date		Size				
Program	шинагу	Date		SIZE				
\$\$DLM1		20/04	/1999		880			
C0000C	P.COMMON	10/05		4	:0388			
CO000F	P.COMMON	10/05			5592			
CO012	P.COMMON	10/05			4704			
C0031	P.COMMON	10/05			1550			
CO047	P.COMMON	10/05		3	5952			
LM015	P.COMMON	19/04	/2018	9	3734			
LM520B	P.LM3000	10/05	/2018	9	7790			
LM52AA	P.LM3000	10/05	/2018	7	5528			
LM52AB	P.LM3000	10/05	/2018		6990			
LM52AC	P.LM3000	18/05	/2018	6	5128			
P.LMREP1		17/05	/2018	16	7680			
PM520B	P.PM3000	10/05			0486			
PM520C	P.PM3000	10/05			8980			
PM520G	P.PM3000	10/05			.3524			
PM520H	P.PM3000	10/05			.0334			
PM520I	P.PM3000	10/05			1824			
PM520J SW021	P.PM3000 P.SEARCH	10/05 10/05			6482 8472			
ZR300D	P.ZR3000	10/05		4	8150			
ZR500D ZR500C	P.ZR3000 P.ZR3000	10/05			6338			
21(3000	1.20000	10/03	/ 2010		0330			
This GSP h	as the follow	ving Pro	e-requi	sites -				
ZM 60	513							
ZM 60	512							
ZM 60	506							
ZM 60	505							
ZM 60	461							
ZM 60	457							
ZM 60	316							
ZM 60	204							

ZO

60

This GSP is part of the following Group

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Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 473
ZS 60 298 ZP 60 421	
ZD 60 429	
ZQ 60 12	
ZM60_000515_000	Problem with Product Group Maintenance
Product Group Maintenand	ce [D19538]
The CI godt of purchase	es field is ignoring the Right justify
account ID's ? paramete	
First Release this GSP A	applies to
Year number	00
Month number Revision number	00 00
Last Cabinet File Releas	sed
Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22
Bacnat version for Windo	
Bacnat version for Unix Bacnat version for Novel	
GX version	0.0
This GSP contains the fo	ollowing programs -
Program Library	Date Size
PM451 P.PM3000	18/05/2018 22114
This GSP has the following	ng Pre-requisites -
ZM 60 511	
This GSP is part of the	following Group
ZM60_000516_000	Update to Data Protection Maintenance.
Data Protection Maintena	ance [D19541]
	ance has been updated to browse the generated Print option is used to produce separate act.
version of GX is V4.7j,	this Service Pack will only function if the or later. However, Global 3000 will still t with the new feature suppressed, if the GX later.

The feature released in this Service Pack will only function if the version of GX is V4.7j, or later. However, Global 3000 will still function normally, albeit with the new feature suppressed, if the GX version is not V4.7j, or later.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM52AC P.LM3000 22/05/2018 66410

This GSP has the following Pre-requisites -

ZM 60 514

This GSP is part of the following Group

ZM60\_000517\_000 Problem in Product Maintenance

Product Maintenance [D19542]

In some cases, when adding a new Product (Type Service), some fields are not correctly initiated.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Service Pack Print Date 25/03/2024 Time 09.20.58 Page
Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410	P.PM3000	23/05/2018	111804
PM410A	P.PM3000	23/05/2018	64802
PM410B	P.PM3000	23/05/2018	7670
PM410D	P.PM3000	23/05/2018	11800
PM410E	P.PM3000	23/05/2018	4142
PM410F	P.PM3000	23/05/2018	12468
PM410G	P.PM3000	23/05/2018	9038
PM410H	P.PM3000	23/05/2018	2858
PM410I	P.PM3000	23/05/2018	9216
PM410K	P.PM3000	23/05/2018	17356
PM410M	P.PM3000	23/05/2018	21750

This GSP has the following Pre-requisites -

ZM 60 492 ZM 60 487

GX version

This GSP is part of the following Group

ZM60\_000518\_000 Update to CL Auto-Payments.

CL Auto-Payments [gx19510]

This service pack introduces the ability to generate a Barclays Business Master format payment file via Creditors Ledger auto-payments.

Two new (cash book dependent) system parameters have been added to the BACS section of the Cash Book Control Account system parameters. When the first new parameter (labelled Replace BACS payment file with bank payment file? ) is set a bank specific payment file is created in place of the BACS format payment file (this only applies to suppliers configured for payment by BACS transfer/Payment File ). The second parameter controls the format of the payment file; initially it can only be set to generate a payment file for processing via Barclays Business Master and has been included so that in the future different file formats can be catered for.

Auto-Payments will be updated to check the new parameter and if it is set, all payments that would have previously been made via BACS will be added to bank payment file of the selected format.

Please see the note accompanying this service pack for further

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	476
details.				

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	08
Month number	01
Revision number	01
GSM Version Number	8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO020 CO040 LM015 PM520E SW000C SW016	P.COMMON P.COMMON P.COMMON P.PM3000 P.SEARCH P.SEARCH	06/06/2018 12/06/2018 06/06/2018 08/06/2018 06/06/2018 06/06/2018	14760 71200 93734 78910 59394 21438
SW039	P.SEARCH P.SEARCH	06/06/2018	26580

This GSP has the following Pre-requisites -

ZM	60	514
ZM	60	505
ZM	60	486

This GSP is part of the following Group

ZP 60 423

ZM60\_000519\_000 Update to Customer/Supplier Maintenance (GDPR).

Customer/Supplier Maintenance (Further GDPR Changes) [D19547/D19549]

This service pack updates Customer/Supplier Maintenance to validate that the email addresses used when documents are delivered via email correspond to an email address on an existing contact. This is so that it can be anonymised (via the contact) if the owner of the email address wishes to invoke their right to be forgotten under the GDPR.

In addition, Data Protection Maintenance has been updated to ensure that the account code is converted to upper case and to solve a

Garandara Barala Budata	Date 05/02/0004 Bire 00 00 50 Days 455
	Date 25/03/2024 Time 09.20.58 Page 477
problem whereby deseled	ting contacts can result in an EXIT 25508.
First Release this GSP	Applies to
Year number Month number Revision number	00 00 00
Last Cabinet File Relea	sed
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Wind Bacnat version for Unix Bacnat version for Nove	0.000
GX version	0.0
This GSP contains the f	ollowing programs -
Program Library	Date Size
CO000F P.COMMON LM52AC P.LM3000 S.PRINT	12/06/2018 44808 04/06/2018 66602 01/06/2018 111981
This GSP has the follow	ing Pre-requisites -
ZM 60 516 ZM 60 514 ZM 60 494	
This GSP is part of the	following Group
ZD 60 431 ZP 60 424	
ZM60_000520_000	Problem in General Ledger Posting.
General Ledger Posting	[D19556]
	forward when General Ledger batches are posted count is not updated in single company
First Release this GSP	Applies to
Year number Month number Revision number	00 00 00
Last Cabinet File Relea	sed

80

Year number

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 478
Month number Revision number	01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follo	owing programs -
Program Library Dat	ce Size
CO035 P.COMMON 22/	/06/2018 39466
This GSP has the following	Pre-requisites -
ZM 60 510	
This GSP is part of the fol	lowing Group
_	date to Reseller Transaction Intercepts.
Transaction Intercepts [D19	9563]
include a new setting. When Manager batch is posted (su routine will be invoked wit	for reseller use have been updated to a Debtors Ledger, Creditors Ledger or Cash accessfully) the transaction intercept the the data block set to include the module just posted and the mode set to O.
First Release this GSP Appl	ies to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.22
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follo	owing programs -
Program Library Dat	ce Size
CO037A P.COMMON 13/	/07/2018 41402

This GSP has the following Pre-requisites -

ZM 60 478

This GSP is part of the following Group

ZM60\_000522\_000 Update to Stock Movement Enquiry.

Stock Movement Enquiry [gx19514]

The stock movement enquiry window have been updated to highlight movements containing a revaluation due to stock being received into a negative stock position.

Please note, these changes only apply to systems configured to use average costing and have no effect on existing stock movements.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.22

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM420A	P.PM3000	17/07/2018	44122
SW029	P.SEARCH	18/07/2018	12384
SW048	P.SEARCH	18/07/2018	121638
SW049	P.SEARCH	18/07/2018	113302

This GSP has the following Pre-requisites -

ZM	60	508
ZM	60	485
ZM	60	344

This GSP is part of the following Group

ZV	60	78
ZS	60	304
ΖI	60	79

Service Pack Print I	Date 25/03/2024 Time 09.20.58 Page 480			
ZO 60 127				
ZM60_000523_000	e to Post Cash Manager Batches			
Post Cash Manager Batches [D19	9565]			
	e batch should not be displayed if the there is an outstanding base value.			
First Release this GSP Applies	s to			
Year number Month number Revision number	00 00 00			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.22			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			
GX version	0.0			
This GSP contains the followin	ng programs -			
Program Library Date	Size			
CO037A P.COMMON 27/07/	/2018 41120			
This GSP has the following Pre	e-requisites -			
ZM 60 521				
This GSP is part of the follow	ving Group			
ZM60_000524_000 Proble	em with Debtors Ledger Enquiries			
DL Transaction Enquiry [D19569]				
The Comment 2 View in customer enquiries - transactions is not displaying correctly.				
First Release this GSP Applies	s to			
Year number Month number Revision number	00 00 00			
Last Cabinet File Released				
Year number	08			

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Month number Revision number 0.1 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size 112112 SWOOOA P.SEARCH 03/08/2018 This GSP has the following Pre-requisites -60 513 ZM This GSP is part of the following Group ZM60\_000525\_000 Two Problems (DL/CL Enquiries and Bin Transfer). Two Problems [D19572/D19573] This service pack includes the following two updates: DL and CL enquiries have been updated to improve the speed of the Outstanding transactions enquiry (i.e. the transaction enquiry shown when the Outstanding button is pressed). It should be noted that once this service pack is applied the Outstanding transactions will be listed in date sequence and will exclude unposted items. In addition the ability to change views is not available. In some cases when stock is transferred from one bin to another (multiple bin handling systems) superfluous empty bin movements are generated. First Release this GSP Applies to Year number 00 Month number Revision number Last Cabinet File Released 08 Year number Month number 01 Revision number 01 GSM Version Number 8.1.22 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size CO000A P.COMMON 16/08/2018 10536 SWOOOA P.SEARCH 16/08/2018 111426 SW000B P.SEARCH 16/08/2018 107618 SW048 P.SEARCH 16/08/2018 121666 This GSP has the following Pre-requisites -ZM 60 524 60 522 ZM 504 ZM60 60 495 ZM This GSP is part of the following Group ZM60 000526 000 Update to GL Postings Report. GL Posting Report [D19576] The (optional) report produced when Creditors Ledger, Debtors Ledger or Cash Manager post a batch to General Ledger contains spurious information relating to interface files. \*\*\* WARNING This service pack group includes an updated GL3000 reporter library (P.GL3002). Any tailored reports should be moved from P.GL3002 to library P.GL300\$ before applying this service pack. First Release this GSP Applies to Year number Month number 0.0 Revision number 0.0 Last Cabinet File Released Year number 80 01 Month number Revision number GSM Version Number 8.1.22

0.0

0.0

0.000

Size

Bacnat version for Windows
Bacnat version for Unix

Bacnat version for Novell

Library

This GSP contains the following programs -

Date

GX version

Program

482

Service Pa	ack Print I	Date 25/03/20	24 Time	09.20.58	Page	483
CO038 P.C	COMMON 20/08/ COMMON 20/08/ COMMON 20/08/	2018	67252 74614 70550			
This GSP has th	ne following Pre	e-requisites	_			
ZM 60 ZM 60	492 444					
This GSP is par	t of the follow	ing Group				
ZG 60	203					
ZM60_000527_000	) Proble	em in DL and	CL Enquir	ies.		
Customer/Suppli	er Enquiries [I	19583]				
enquiry shown s	s/supplier are s should be based All Items, Out	on the last	type of t	ransaction	enquiry	
First Release t	his GSP Applies	s to				
Year number Month number Revision number	-	0 0 0 0 0 0				
Last Cabinet Fi	le Released					
Year number Month number Revision number		08 01 01				
GSM Version Num	nber	8.1.22				
Bacnat version Bacnat version Bacnat version	for Unix	0.0 0.000 0.0				
GX version		0.0				
This GSP contai	ns the followin	ng programs -				
Program Lib	orary Date	Size				
SW000B P.S	SEARCH 11/09/ SEARCH 11/09/ SEARCH 29/08/	2018	111456 107648 35906			
This GSP has th	ne following Pre	-requisites	_			
ZM 60 ZM 60	525 397					
This GSP is par	t of the follow	ing Group				

Problem in DL and CL Transaction Enquiries.

ZM60\_000528\_000

Debtors Ledger and Creditors Ledger Transaction Enquiries [D19588]

Transaction Enquiries terminates with an incorrect number of parameters whilst viewing GL Analysis if analysis codes are in use.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.22

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO000A P.COMMON 24/09/2018 10540 SW000B P.SEARCH 24/09/2018 107656

This GSP has the following Pre-requisites -

ZM 60 527 ZM 60 525

This GSP is part of the following Group

ZM60\_000529\_000 Making Tax Digital

Making Tax Digital - VAT [gx19561/gx19584]

This service pack updates  $Global\ 3000$  to meet digital record keeping regulations.

It also updates the General Ledger so that the VAT reconciliation report can be used to submit VAT returns electronically via the Government Gateway.

NOTE: Module GW (Government Gateway Manager) is required to submit VAT returns electronically (it is included with this service pack).

Please see the accompanying service pack note for further information

Post Application Text

In order to comply with the digital record keeping regulations

introduced as part of the Making Tax Digital rules you must:

- 1) Ensure that the 'History Options' within Debtors Ledger (if in use) and Creditors Ledger (if in use) are configured to retain at least six years transaction history.
- 2) Configure the 'VAT accounting scheme' for each company within company parameters.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

## Last Cabinet File Released

Year number Month number Revision number	08 01 01
GSM Version Number	8.1.35
Bacnat version for Windows	0.0

Bachat version for Unix 0.000
Bachat version for Novell 0.0

GX version 4.7

This GSP contains the following programs -

Program	Library	Date	Size
\$\$DLM1 ConfigGW DBAUTHP DBAUTHP1 DIAUTHP GW3000 LM015 P.GW3000 P.GWLOAD PM520E SW045	P.COMMON P.PM3000 P.SEARCH	20/04/1999 09/11/2018 13/09/2006 13/09/2006 13/09/2006 31/08/2018 10/10/2018 19/11/2018 08/01/2019 08/01/2019	880 132 166912 105472 2304 978 93838 1256204 257054 81342 27866
SWUTS	P.SEARCH	12/11/2010	2/000

This GSP has the following Pre-requisites -

ZM	60	518
ZM	60	514
ZM	60	513
ZM	60	504

This GSP is part of the following Group

ZG 60 209

#### Product Images [gx19594]

This service pack updates product maintenance to allow an image file to be associated with products. Product images can be displayed (via a new View Image button) from within the product search and the Stock Details button within the SOP Transaction Desktop. Please see the accompanying service pack note for further information

## Updates to System Parameters [D19599]

Stock, SOP & Distribution System Parameters have all been brought up to the latest presentation standards.

## First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	0.8
Month number	01
Revision number	01

# GSM Version Number 8.1.35

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bachat	version	for	Novell	0 0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410 PM410A PM410B PM410D PM410E PM410F PM410G PM410H PM410H PM410H PM410M PM410M PM410M PM520A PM520B PM520D	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018	114628 64802 7670 11800 4142 12468 9038 2858 9216 17356 21750 26762 81086 30302
PM520G PM520H PM520I PM520J SW006	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.SEARCH	14/12/2018 14/12/2018 14/12/2018 14/12/2018 14/12/2018	13238 10290 21648 36498 93750

This GSP has the following Pre-requisites -

Service Pack Print	Date	25/03/2024	Time 09.20.58	Page
ZM 60 517 ZM 60 514 ZM 60 463 ZM 60 440 ZM 60 227				
This GSP is part of the f	ollowing	Group		
ZO 60 129 ZS 60 309				
ZM60_000531_000 t	Jpdate to	Authorisati	on System.	
Update to Authorisation S	System [Di	19613]		
The ability to post Debto batches can now be control				
Post Debtors Ledger batch Post Creditors Ledger bat Post Cash Manager batches	ches C	L110POST		
Please note, these author Entry, they do not apply Manager Funds Transfer or	to Auto-	Transfer (DL	, CL and CM), C	
First Release this GSP Ap	plies to			
Year number Month number Revision number	00 00 00			
Last Cabinet File Release	ed			
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1	.35		
Bacnat version for Window Bacnat version for Unix Bacnat version for Novell	0.0	00		
GX version	0.0			
This GSP contains the fol	llowing p	rograms -		
Program Library I	Date	Size		
DBAUTHP1	13/09/200 13/09/200 13/09/200	6 105	912 472 304	
This GSP has the following	ng Pre-re	quisites -		
ZM 60 529				

487

This GSP is part of the following Group

ZP 60 430 ZD 60 439 ZC 60 226

ZM60\_000532\_000 Problem in Product Maintenance.

Product Maintenance [D19617]

If a new product is created using a template product, problems can occur if the template product has one or more assembly bills.

After applying this service pack if a template product has multiple assembly bills the user will be prompted to select which assembly bills are to be copied to the new product.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410A	P.PM3000	31/01/2019	66556
PM410E	P.PM3000	31/01/2019	4142
PM410F	P.PM3000	31/01/2019	12468
PM410G	P.PM3000	31/01/2019	9038
PM410I	P.PM3000	31/01/2019	9216
PM410K	P.PM3000	31/01/2019	17356
PM410M	P.PM3000	31/01/2019	21750

This GSP has the following Pre-requisites -

ZM 60 530

This GSP is part of the following Group

ZM60\_000533\_000 Update to Product Images

Product Images [D19621]

This service pack updates the product images display to include a new Email button, which creates a new blank e-mail, with the product image file as an attachment.

Please Note: GX v4.7q (or later) is also required for this update.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW006 P.SEARCH 06/02/2019 93750

This GSP has the following Pre-requisites -

ZM 60 530

This GSP is part of the following Group

ZM60\_000534\_000 Update to Mutiple Bin Handling.

Multiple Bin Handling - Product Maintenance [GX19623]

A new system parameter has been added to the Multiple Bin Handling options. When the new option is enabled product maintenance forces stocked products to be held in a bin at each location it is stocked.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service Pack Pri	nt Date 25/	03/2024 Time	09.20.58	Page	490
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.35				
Bacnat version for Wi Bacnat version for Un Bacnat version for No	ix 0.000				
GX version	0.0				
This GSP contains the	following progra	ams -			
Program Library	Date	Size			
LM015 P.COMMON PM410F P.PM3000 PM520D P.PM3000 SW048 P.SEARCH SW049 P.SEARCH This GSP has the foll ZM 60 532	21/02/2019 20/02/2019 20/02/2019 22/02/2019	93864 12848 30438 121956 113554			
ZM 60 530 ZM 60 529					
ZM 60 525					
This GSP is part of t	he following Gro	up			
ZI 60 84					
ZM60_000535_000	Problem in As	set Register	- General	Ledger	Posting
Asset Register, Gener	al Ledger Postin	g [D19627]			
In some case, asset r generating journal po		_	code 2550	2 when	
First Release this GS	P Applies to				
Year number Month number Revision number	00 00 00				
Last Cabinet File Rel	eased				
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.35				
Bacnat version for Wi Bacnat version for Un Bacnat version for No	ix 0.000				

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO045 P.COMMON 05/03/2019 53778

This GSP has the following Pre-requisites -

ZM 60 503

This GSP is part of the following Group

ZM60\_000536\_000 Problem in Multiple Bin Handling.

Bin Handling [D19633]

When receiving goods (in a multiple bin handling system) into a new bin, the bin quantity can be wrong if any batches contain negative stock.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

DLXCL6 18/03/2019 56822 SW049 P.SEARCH 25/03/2019 113554

This GSP has the following Pre-requisites -

ZM 60 534 ZM 60 370

This GSP is part of the following Group

ZM60\_000537\_000 Update to Product Maintenance/Product Enquiry

#### Product R.R.P. [gx19639]

This service pack introduces a new option available for stocked products. It is labeled R.R.P. . The R.R.P. (recommended retail price) is for information purposes only and is shown within product enquiries and the standard product search (depending on the view selected).

Please see the note accompanying this service pack for full details.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

#### Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

## GSM Version Number 8.1.35

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO046 PM015 PM410A PM410E PM410F PM410G PM410I PM410K PM410M PM420D SW006	P.COMMON P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	28/03/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019	55580 6168 66628 4142 12848 9038 9216 17356 21750 50378 93942

This GSP has the following Pre-requisites -

ZM 60 492

This GSP is part of the following Group

ZM60\_000538\_000 Update to Company Maintenance

Company Maintenance [D19643]

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page			
	report required? parameter has been moved ounts window to the Company Details windows.			
First Release this GSP A	Applies to			
Year number Month number Revision number	00 00 00			
Last Cabinet File Releas	sed			
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.35			
Bacnat version for Windo Bacnat version for Unix Bacnat version for Novel	0.000			
GX version	0.0			
This GSP contains the fo	ollowing programs -			
Program Library	Date Size			
PM520E P.PM3000	18/04/2019 81208			
This GSP has the following	ng Pre-requisites -			
ZM 60 529				
This GSP is part of the	following Group			
ZM60_000539_000	Update to Product Enquiry			
Product Enquiry Select M	Menu [D19646]			
This service pack updates the default selection in the main product enquiry select menu.				
N.B. The initial default is now General Details.				
First Release this GSP A	Applies to			
Year number Month number Revision number	00 00 00			
Last Cabinet File Releas	sed			
Year number Month number Revision number	08 01 01			

8.1.35

GSM Version Number

493

Servic	e Pack Print		Date	25/03/2	2024	Time	09.20.58	Page
Bacnat vers	ion for Windo ion for Unix ion for Novel		0.0	10				
GX version			0.0					
This GSP co	ntains the fo	ollowi	ng pr	ograms	_			
Program	Library	Date		Siz	ze			
ZM 60 This GSP is	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	follo	/2019 /2019 /2019 /2019 /2019 /2019 /2019 /2019 /2019 /2019 wing	uisites	441 749 900 503 245 538 44 56 15 360 433	908 780 374 536 374 534 408 552 560 990 320		
ZM60_000540	_000 pplier Enqui:				mer &	Suppl	ier Enqu	ırıes
					nigt on	ner/gi		nauiries
	The Cumulative transactions option in customer/supplier enquiries can display the base currency value for the Entry $0/S$ value.							
First Relea	se this GSP A	Applie	s to					
Year number Month number Revision num	mber		0 0 0 0 0 0					
Last Cabine	t File Releas	sed						
Year number Month number Revision num			08 01 01					
GSM Version	Number		8.1.	35				
Bacnat vers	ion for Windo ion for Unix ion for Novel		0.0	10				
GX version			0.0					

This GSP contains the following programs -

494

Program Library Date Size

SW000A P.SEARCH 14/05/2019 111456 SW000B P.SEARCH 14/05/2019 107656

This GSP has the following Pre-requisites -

ZM 60 528 ZM 60 527

This GSP is part of the following Group

ZM60\_000541\_000 Making Tax Digital - Update

Making Tax Digital Fraud Prevention [D19620]

HMRC now require that VAT submissions include various fraud prevention information. This service pack updates the submission processing to meet this requirement.

Please note this service pack requires GX V4.7s. In addition, this service pack updates the P.\$SDLM0 DLM library on the master SYSRES (\$M). If the DLM load unit (\$\$D) is different from \$M the P.\$SDLM0 library must be copied from \$M to \$\$D on all fat clients configured on the network.

Post Application Text

Please note this service pack requires GX V4.7s.

This service pack updates the P.\$SDLMO DLM library on the master SYSRES (\$M). If the DLM load unit (\$\$D) is different from \$M the P.\$SDLMO library must be copied from \$M to \$\$D on all fat clients configured on the network.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 4.7

This GSP contains the following programs -

Program Library Date Size

	Service	e Pack Print	Date 2	15/03/2024	Time	09.20.58	Page	496
BO\$0 BO\$V GWL0	7WW 007	P.\$SDLMO P.\$SDLMO P.GWLOAD P.GWLOAD	14/05/2019 15/03/2019 03/06/2019 03/06/2019	26 20	226 110 794 272			

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000542\_000 Update to General Ledger Account Search

General Ledger Account Search [gx19035]

This service pack introduces a new system parameter (named Sequence for GL account search ). The new parameter which is available from the Operating Options section of the Administration Parameters controls whether General Ledger account searches are sequenced by account name or code.

Please see the note accompanying this service pack for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.35

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

LM015 P.COMMON 10/06/2019 9389	
LM52AA P.LM3000 10/06/2019 7595 LM52AB P.LM3000 10/06/2019 697 LM52AC P.LM3000 10/06/2019 6658 PM451 P.PM3000 10/06/2019 2213 SW000F P.SEARCH 10/06/2019 1758 SW028 P.SEARCH 10/06/2019 1233	54 70 82 14 82

This GSP has the following Pre-requisites -

ZM 60 519 ZM 60 514

This GSP is part of the following Group

ZM60\_000543\_000 Update to Transaction Desktop for Trade Counters

# Transaction Desktop [gx18676]

This service pack updates the Transaction Desktop profile settings to include a new option labelled Trade counter processing. When set, as each transaction is completed (via the Finish button) the user is offered the opportunity to select the next transaction type (limited to direct invoices or credit notes) which is then automatically created for the current or default customer account. In addition the print options available for direct invoices will be extended to allow delivery notes to be produced. Please see the accompanying service pack note for further details.

### Works Order Created by SOP [D19657]

In some cases the default quantity of Manufacturer Works Orders can be higher that the quantity required to fulfil the Sales Order.

# First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

#### Last Cabinet File Released

Year number	08
Month number	01
Revision number	01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO017	P.COMMON	11/07/2019	49450
CO020	P.COMMON	11/07/2019	14086

This GSP has the following Pre-requisites -

ZM 60 518 ZM 60 494

This GSP is part of the following Group

ZS 60 310

ZM60\_000544\_000 Update for Additional Email Addresses.

### Additional Email Addresses [gx19660]

This service pack provides the ability to specify (via a new button labeled More ) additional email addresses for Customer contacts, Supplier contacts and documents delivered via email.

Please see the note accompanying this service pack for full details.

## First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

## Last Cabinet File Released

Year number	8 0
Month number	01
Revision number	01
GSM Version Number	8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO000F	P.COMMON	22/07/2019	47316
LM52AC	P.LM3000	22/07/2019	70684
SW000G	P.SEARCH	23/07/2019	9430
SW021	P.SEARCH	12/07/2019	48920

This GSP has the following Pre-requisites -

ZM	60	542
ZM	60	519
ZM	60	514

This GSP is part of the following Group

60	441
60	448
60	132
60	311
	60 60

ZM60\_000545\_000 Problem in POP Enquiries.

# POP Order Line Enquiry [D19663]

In some cases the  $\,$  Stock  $\,$  button in the POP order lines enquiry is not available when it should be.

First Release this GSP Applies to

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	499
Year number Month number Revision number	00 00 00			
Last Cabinet File Released				
Year number Month number Revision number	08 01 01			
GSM Version Number	8.1.35			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell				
GX version	0.0			
This CSD contains the follow:	ing programs -			

This GSP contains the following programs -

Program Library Date Size	
PM420H P.PM3000 23/07/2019 39 PM420I P.PM3000 23/07/2019 49 PM420P P.PM3000 23/07/2019 1	780 634 408 560 090

This GSP has the following Pre-requisites -

ZM 60 539

This GSP is part of the following Group

ZM60\_000546\_000 Problems with Product Aliases.

Product Aliases [D19664]

This service pack solves the following of problems with the handling of product aliases.

- 1) The product alias list in Sales Order Entry (accessed when a product is selected via the product search) is incorrectly including dummy alias records created when Global 3000 Manufacturer is configured to use multiple methods of manufacture.
- 2) The product alias list was not being displayed when a product is selected via the product search in the SOP Transaction Desktop.
- 3) In some cases the  $% \left( 1\right) =\left( 1\right) +\left( 1\right) =\left( 1\right) +\left( 1\right) +\left( 1\right) =\left( 1\right) +\left( 1\right$
- 4) Product enquiries does not have an option to display product aliases.
- 5) The sales order lines enquiry does not include the product alias used for the line.

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page		
First Release this GSP A	pplies to		
Year number Month number Revision number	00 00 00		
Last Cabinet File Releas	ed		
Year number Month number Revision number	08 01 01		
GSM Version Number	8.1.35		
Bacnat version for Windo Bacnat version for Unix Bacnat version for Novel	0.000		
GX version	0.0		
This GSP contains the fo	llowing programs -		
Program Library	Date Size		
SW009 P.SEARCH	26/07/2019 50548 25/07/2019 12536 26/07/2019 80486		
This GSP has the followi	ng Pre-requisites -		
ZM 60 539 ZM 60 513 ZM 60 343			
This GSP is part of the	following Group		
ZS 60 312			
ZM60_000547_000	Update to Import & Export routines		
CSV file Import/Export [	D19648]		
This service pack updates the Import/Export file details. The file location, when held on the users local computer (as opposed to the Global server) is currently called Desktop, but in view of the switch to a variety of devices this has been changed to Local PC.			
First Release this GSP Applies to			
Year number Month number Revision number	00 00 00		
Last Cabinet File Released			
Year number Month number	08 01		

500

Revision number
GSM Version Number

01

8.1.35

Bacnat version for Windows
Bacnat version for Unix

0.0

Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -  $% \left( 1\right) =\left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left$ 

Program Library Date Size

SW039 P.SEARCH 02/08/2019 26584 SW045 P.SEARCH 02/08/2019 27868

This GSP has the following Pre-requisites -

ZM 60 529 ZM 60 518

This GSP is part of the following Group

ZM60\_000548\_000 Problems with CL and DL Transaction Allocation.

Problems with Allocation [D19665/D19666/D19668]

This service pack solves the following problems with transaction allocation in Creditors and Debtors Ledger.

- 1) If an allocation batch which gave rise to an exchange gain/loss journal is reversed (via a cancelled payment/receipt) the base values of the reversal allocations are incorrect.
- 2) The allocation enquiry window shows incorrect base values in some cases.
- 3) In some cases allocation batches were incorrectly deferring exchange gain/loss.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0

Service Pack Print Da	te 25/03/2024 Time 09.20.58 Page 502		
	.000		
GX version 0	.0		
This GSP contains the following	programs -		
Program Library Date	Size		
CO000A         P.COMMON         08/08/2           CO042         P.COMMON         08/08/2           CO043         P.COMMON         08/08/2           SW000A         P.SEARCH         08/08/2           SW000B         P.SEARCH         08/08/2	019 60072 019 62798 019 110956		
This GSP has the following Pre-	requisites -		
ZM     60     540       ZM     60     528       ZM     60     497			
This GSP is part of the followi	ng Group		
ZD 60 449 ZP 60 442			
ZM60_000549_000 Changes for Domestic Reverse Charge VAT on Sales.  Domestic Reverse Charge VAT (on sales) [gx19671]  This service pack updates Debtors Ledger and Sales Order Processing to allow transactions for supplies qualifying for domestic reverse charge VAT to be processed correctly.			
Note: The domestic reverse char transactions dated on or after			
Please see the note accompanyin	g this service pack for full details.		
First Release this GSP Applies	to		
	0 0 0		
Last Cabinet File Released			
Month number 0	8 1 1		
GSM Version Number 8	.1.35		
Bacnat version for Unix 0	.0 .000 .0		
GX version 0	.0		

This GSP contains the following programs -

Program	Library	Date	Size
C0000C	P.COMMON	16/09/2019	40592
CO038	P.COMMON	16/09/2019	75384
S.PRINT		11/09/2019	112297
SW000A	P.SEARCH	16/09/2019	111278

This GSP has the following Pre-requisites -

ZM 60 548 ZM 60 526 ZM 60 514

This GSP is part of the following Group

ZD 60 450 ZG 60 220 ZS 60 315

ZM60\_000550\_000 Problem with Data Exports.

Data Exports [D19672]

This service pack solves a problem whereby embedded double quotes and delimiters within exported text fields cause the export file to provide unpredictable results when processed by third party applications (e.g. Microsoft Excel). The changes are to replace embedded double quotes with single quotes and embedded delimiters with a single space character.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

 $\begin{array}{lll} \text{Bacnat version for Windows} & \text{0.0} \\ \text{Bacnat version for Unix} & \text{0.000} \\ \text{Bacnat version for Novell} & \text{0.0} \\ \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW039 P.SEARCH 19/09/2019 26712

Service Pack Print Date 25/03/2024 Time 09.20.58 Page This GSP has the following Pre-requisites -60 547 This GSP is part of the following Group ZM60\_000551\_000 Update to Company, Customer and Supplier Details. EORI Numbers [gx19679] This service pack provides the ability to specify (via a new button labeled EORI Numbers ) Economic Operators Registration and Identification numbers. Note, EORI numbers are stored for future use only. Please see the note accompanying this service pack for full details. First Release this GSP Applies to Year number Month number 00 Revision number 00 Last Cabinet File Released 08 Year number Month number 01 Revision number 01 GSM Version Number 8.1.35 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size PM520E P.PM3000 16/10/2019 81322 SW052 P.SEARCH 16/10/2019 6738 This GSP has the following Pre-requisites -60 538 This GSP is part of the following Group 445 60

ZD 60 453

ZM60\_000552\_000 Problem With File Imports.

Import from CSV [D19681]

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 505
In some cases files containing import.	ng data with embedded commas fail to
First Release this GSP Applie	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.35
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the following	ng programs -
Program Library Date	Size
SW045 P.SEARCH 17/10	0/2019 27872
This GSP has the following Pr	re-requisites -
ZM 60 547	
This GSP is part of the follo	owing Group
ZM60_000553_000 Probl	lems with Stock Forecast Enquiry
Stock Forecast Enquiry [D1968	94]
In some cases, the heading of being fully populated.	the stock forecast enquiry window is not
In some cases, the change pro enquiries window retains the	oduct function in the stock forecast original product.
First Release this GSP Applie	es to
Year number Month number Revision number	00 00 00

08 01

01

Last Cabinet File Released

Year number Month number Revision number

Page 505 of 554

Service Pack Print Date 25/03/2024 Time 09.20.58 Page GSM Version Number 8.1.35 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Program Library Date Size SW042 25/10/2019 35910 P.SEARCH This GSP has the following Pre-requisites -60 527 This GSP is part of the following Group ZM60\_000554\_000 Update to Bank Account Detail Maintenance. Bank names [qx19683] This service pack updates the software so that the default Bank name is provided when a Sort code is added or amended. Please see the note accompanying this service pack for full details. First Release this GSP Applies to Year number 00 Month number 0.0 Revision number 00 Last Cabinet File Released Year number 80 Month number 0.1 Revision number 01 GSM Version Number 8.1.35 Bacnat version for Windows 0.0 0.000 Bacnat version for Unix Bacnat version for Novell 0.0 0.0 GX version This GSP contains the following programs -Size Program Library Date

4560

81652

This GSP has the following Pre-requisites -

04/11/2019

04/11/2019

P.COMMON

P.PM3000

C0000G

PM520E

This GSP is part of the following  $\ensuremath{\mathsf{Group}}$ 

ZP 60 447 ZD 60 455 ZC 60 230

ZM60\_000555\_000

Update to Country Codes (EC Taxation).

Country Codes EC Taxation [gx19682]

This service pack provides the ability to specify the dates for which the EC taxation rules apply to a country independently of its EC membership status.

Note, the first time the software is run after this service pack is applied any existing countries marked as being EC members will be configured to have the EC taxation rules applied (perpetually).

Please see the note accompanying this service pack for full details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows
Bacnat version for Unix
Bacnat version for Novell

GX version

0.0

0.0

This GSP contains the following programs -

Program Library Date Size LM015 P.COMMON 29/10/2019 95756 LM520B 15/11/2019 99702 P.LM3000 SW001 P.SEARCH 15/11/2019 9020 28064 SW045 P.SEARCH 15/11/2019 ZR200U P.ZR3000 15/11/2019 17902

This GSP has the following Pre-requisites -

ZM 60 552 ZM 60 542 ZM 60 514

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 456 ZM60 ZM 60 204 This GSP is part of the following Group 60 449 456 ZD60 134 ZO 60 ZS 60 318 ZX60 11 ZM60\_000556\_000 Problem with Stock Issue.

a. 1 - [p10600]

Stock Issue [D19692]

In systems configured for multiple bin handling, a discrepancy between the stock quantity and the bin quantity can occur after a stock issue if a FIFO or batch tracked product is held in a single bin and there is a picked quantity.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

SW049 P.SEARCH 12/12/2019 114442

This GSP has the following Pre-requisites -

ZM 60 536

This GSP is part of the following Group

ZM60\_000557\_000 Problem Pasting Data.

Problem Pasting Data [D19693]

In some cases pasting data from the clipboard in to Global 3000 can include invalid characters (for example a  $\TAB>$  character which is #09).

This service pack solves the problem in the following places. Product maintenance (for product codes and descriptions), GL chart of accounts maintenance (for GL account codes and titles), customer maintenance (for customer codes and names), supplier maintenance (for supplier codes and names) and SOP order entry/transaction desktop (for order references).

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM	Version	Number	8.	1.35

Bacnat	version	ior	Windows	0.0
Bacnat	version	for	Unix	0.000
Dagnat	moraion	for	Morro 1 1	0 0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
CO000A PM410 PM410A PM410B PM410D PM410E PM410F PM410G PM410H PM410I PM410I	P.COMMON P.PM3000	08/01/2020 08/01/2020 08/01/2020 08/01/2020 08/01/2020 08/01/2020 08/01/2020 08/01/2020 08/01/2020 08/01/2020 08/01/2020 08/01/2020	17200 114722 66628 7670 11800 4142 12848 9038 2858 9216 17356
PM410M	P.PM3000	08/01/2020	21750

This GSP has the following Pre-requisites -

ZM	60	548
ZM	60	537
ZM	60	530

This GSP is part of the following Group

ZP	60	450
ZD	60	457

	Service	Pack Print	D	ate 25/	03/2024	Time	09.20.58	Page	510
ZG ZS	60 60	225 321							
ZM60_	_000558_	000	Proble	m in Su	pplier B	Enquiri	es.		
Supp	lier Enq	uiries Dril	l Down	[D19695	]				
the s		s, when dri can crash w							3,
First	Releas	e this GSP	Applies	to					
Month	number n number sion num			0 0 0 0 0 0					
Last	Cabinet	File Releas	sed						
Month	number n number sion num			08 01 01					
GSM V	/ersion	Number		8.1.35					
Bacna	at versi	on for Windo on for Unix on for Nove		0.0 0.000 0.0					
GX ve	ersion			0.0					
This	GSP con	tains the fo	ollowin	g progra	ams -				
Progr	cam	Library	Date		Size				
PM420	TC	P.PM3000	20/01/	2020	36	5094			
This	GSP has	the follow:	ing Pre	-requis	ites -				
ZM	60	545							
This	GSP is	part of the	follow	ing Gro	up				
ZM60_	_000559_	000	Proble	m in Pr	oduct Er	nquirie	es		
Produ	ıct Enqu	iry Views []	D19696]						
In so	ome case	s, Product 1	Enquiri	es can	crash wi	ith a N	IUM CONV e	rror.	
First	Releas	e this GSP A	Applies	to					
Month	number n number sion num			0 0 0 0 0 0					
Last	Cabinet	File Releas	sed						

	e Pack Print	Date 25	5/03/2024	Time	09.20.58	Page	511
Year number Month number Revision num		08 01 01					
GSM Version	Number	8.1.35	5				
Bacnat vers	ion for Windo ion for Unix ion for Nove	0.000					
GX version		0.0					
This GSP cor	ntains the fo	ollowing prog	grams -				
Program	Library	Date	Size				
SW006	P.SEARCH	27/01/2020	93	954			
This GSP has	s the follow:	ing Pre-requi	sites -				
ZM 60	537						
This GSP is	part of the	following Gr	coup				
ZM60_000560_	_000	Problem in (	Cash Book	Contro	al Account	ts	
Cash Book Co	ontrol Accou	nts [D19699]					
		ccounts windo			k the ri	ght just	ify
First Releas	bi- cop	N1-1					
	se this GSP A	Applies to					
Year number Month number Revision num	£	00 00 00					
Month number Revision num	£	00 00 00					
Month number Revision num	r mber : File Relea:	00 00 00					
Month number Revision num Last Cabinet Year number Month number	nber File Releas	00 00 00 00 sed	5				
Month number Revision num Last Cabinet Year number Month number Revision num GSM Version Bacnat vers: Bacnat vers:	nber File Releas	00 00 00 00 sed 08 01 01 8.1.39	5				
Month number Revision num Last Cabinet Year number Month number Revision num GSM Version Bacnat vers: Bacnat vers:	nber File Releas  nber Number  ion for Windi	00 00 00 00 sed 08 01 01 8.1.39	5				
Month number Revision nur Last Cabinet Year number Month number Revision nur GSM Version Bacnat vers: Bacnat vers: Bacnat vers: GX version	nber File Release  nber  Number  ion for Windo ion for Unix ion for Nove	00 00 00 00 sed 08 01 01 8.1.39 0ws 0.0 0.000 11 0.0					
Month number Revision nur Last Cabinet Year number Month number Revision nur GSM Version Bacnat vers: Bacnat vers: Bacnat vers: GX version	nber File Release  nber  Number  ion for Windo ion for Unix ion for Nove	00 00 00 00 sed 08 01 01 8.1.39 0ws 0.0 0.000 11 0.0					
Month number Revision num Last Cabinet Year number Month number Revision num GSM Version Bacnat vers: Bacnat vers: Bacnat vers: GX version This GSP con	nber  File Release  mber  Number  ion for Windo ion for Unix ion for Nove	00 00 00 00 sed 08 01 01 8.1.39 0ws 0.0 0.000 01 0.0	grams - Size	676			

ZM 60 554

This GSP is part of the following Group

ZM60\_000561\_000 Making Tax Digital - Fraud Prevention Problem.

Making Tax Digital (Fraud Prevention) [D19700]

HMRC have informed us of a small number of minor issues with the fraud prevention information submitted with VAT returns. Although these issues have no effect on the actual VAT submissions, for completeness this service pack addresses them all.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

GWL007 P.GWLOAD 25/02/2020 22962 GWL008 P.GWLOAD 21/02/2020 46272

This GSP has the following Pre-requisites -

ZM 60 541

This GSP is part of the following Group

ZM60\_000562\_000 Update to Currency Parameters.

Exchange Rates - Housekeeping [gx19701]

This service pack provides a new button (labelled Housekeeping ) within the Currency Parameters. When pressed, any exchange rates that have expired or will be expired within a specified time frame are listed and new rates can be supplied. The housekeeping function can be configured to run automatically when the Currency Parameters option is selected.

Note, only exchange rates from a company base currency are checked as part of the housekeeping processing.

Please see the note accompanying this service pack for full details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
LM015	P.COMMON	04/03/2020	95886
LM52AA	P.LM3000	13/03/2020	87520
LM52AB	P.LM3000	13/03/2020	6992
LM52AC	P.LM3000	13/03/2020	70700

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM60\_000563\_000 Problem in Cash Manager Transaction Entry.

Cash Manager Transaction Entry [D19703]

This service pack provides the ability to delete failed fund transfer batches from within Cash Manager transaction entry.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO000A P.COMMON 12/03/2020 17200

This GSP has the following Pre-requisites -

ZM 60 557

This GSP is part of the following Group

ZC 60 232

ZM60\_000564\_000 Export Driver Simplification.

Export Driver Simplification [D19694]

The Export Driver configuration programs (previously called scenario maintenance) have been simplified to make them easier to understand/use.

A new option (default when setting up new export points) has been added that allows the user to determine where the export file is saved to in the same way as many of specific exports do.

Please see the accompanying document for further information.

You MUST copy DBDATA and DBDATA 1, from your program unit (\$P) to your data unit (PAD) after appying this service pack.

Please copy CL-Menus, DL-Menus and CM-Menus from your program unit (\$P) to your data units (CLD, DLD and CMD) after applying this Service Pack. This step is not required if service pack ZM60\_000080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Post Application Text

You MUST copy DBDATA and DBDATA 1, from your program unit (\$P) to your data unit (PAD) after appying this service pack.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08

Servio	e Pack Print	:	Date 25/	03/2024	4 Time	09.20.58	Page	515
Month numbe Revision nu	· <del>-</del>		01 01					
GSM Version	Number		8.1.35					
Bacnat vers	ion for Wind ion for Unix ion for Nove		0.0 0.000 0.0					
GX version			0.0					
This GSP co	ntains the f	ollowi	ng progr	ams -				
Program	Library	Date		Size				
C0020	D COMMON	10/03	/2020	1	14000			

Program	Library	Date	Size
CO020 DBDATA DBDATA 1	P.COMMON	10/03/2020 19/03/2020 19/03/2020	14098 1217536 665600
LM820 LM820A	P.LM3000 P.LM3000	27/03/2020 27/03/2020 27/03/2020	37414 14082
LM820C	P.LM3000	27/03/2020	38708
LM820D LM830	P.LM3000 P.COMMON	27/03/2020 26/03/2020	8472 63606
SW039	P.SEARCH	07/02/2020	27082

This GSP has the following Pre-requisites -

ZM	60	550
ZM	60	543
ZM	60	445
ZM	60	436
ZM	60	6

This GSP is part of the following Group

ZP	60	451
ZD	60	458
ZC	60	233

ZM60\_000565\_000 Attachment Files.

Attachment Files [gx19519]

The changes introduce a new button (labelled Attachments ) throughout the software. When pressed the user is offered the option of storing a file (of any type) against the item and to view, email or delete previously stored files.

Please see the note accompanying this service pack for full details.

Post Application Text

This service pack requires GX V4.8k.

First Release this GSP Applies to

Year number 0

Servic	e Pack Print	Date 25/03/2024 Time 09.20.58 Page	516
Month numbe Revision nu		00 00	
Last Cabine	t File Releas	sed	
Year number Month numbe Revision nu	r	08 01 01	
GSM Version	Number	8.1.35	
Bacnat vers	ion for Windo ion for Unix ion for Nove	0.000	
GX version		4.8	
This GSP co	ntains the fo	ollowing programs -	
Program	Library	Date Size	
CO000A CO000H DBAUTHP DBAUTHP1 DIAUTHP LM52AC PM420B PM420C PM420H PM420I PM420K PM420F PM420V PM420P PM420T PM420W SW000A SW000B SW039 SW045 SW046	P.COMMON P.COMMON P.COMMON P.LM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.SEARCH P.SEARCH P.SEARCH P.SEARCH P.SEARCH	17/04/2020       18778         12/05/2020       25260         13/09/2006       166912         13/09/2006       2304         21/04/2020       70722         21/04/2020       75400         21/04/2020       91254         21/04/2020       3634         21/04/2020       4408         21/04/2020       1560         21/04/2020       36094         29/04/2020       43570         17/04/2020       11202         17/04/2020       27082         17/04/2020       27620         17/04/2020       80706	
This GSP ha	s the follow:	ing Pre-requisites -	
ZM 60 ZM 60	564 563 562 558 555 549 548 546 545		
This GSP is	part of the	following Group	
ZS 60 ZO 60	323 135		

Service	Pack Print	Date 2	25/03/2024	Time	09.20.58	Page	517
ZG 60 ZD 60 ZP 60 ZC 60 ZA 60	228 459 452 235 14						
ZM60_000566_	000	Reseller In	ntercept.				
VAT Return S	ubmission -	Reseller In	ntercept [D	19709]			
This service allow resell to prevent s	ers to disal	ole VAT retu	ırn submiss	ions.	This can	be used	
First Releas	e this GSP	Applies to					
Year number Month number Revision num		0 0 0 0 0 0					
Last Cabinet	File Releas	sed					
Year number Month number Revision num		08 01 01					
GSM Version	Number	8.1.3	35				
Bacnat versi Bacnat versi Bacnat versi	on for Unix	0.000	)				
GX version		0.0					
This GSP con	tains the fo	ollowing pro	grams -				
Program	Library	Date	Size				
C0031	P.COMMON	01/05/2020	1	576			
This GSP has	the follow:	ing Pre-requ	isites -				
ZM 60	514						
This GSP is	part of the	following (	Froup				
ZG 60	229						
ZM60_000567_000 Problem in DL and CL Enquiries.  DL and CL Enquiries. [D19711]							
Debtors Ledger enquiries terminates with the message "INCORRECT NUMBER OF PARAMETERS AT CO006/DLBALS".							
Creditors Ledger enquiries terminates with the message "INCORRECT							

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 518				
NUMBER OF PARAMETERS AT COO	08/CLBALS".				
First Release this GSP Appl	ies to				
Year number Month number Revision number	00 00 00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.35				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0				
GX version	0.0				
This GSP contains the follow	wing programs -				
Program Library Dat	e Size				
	04/2020 11638 04/2020 11862				
This GSP has the following	Pre-requisites -				
ZM 60 409					
This GSP is part of the fol	lowing Group				
ZM60_000568_000 Upd	ate to CL, DL and CM Batch Posting.				
Batch Posting [D19712]					
Batch posting in Creditors Ledger, Debtors Ledger and Cash Manager has been updated to check to ensure the General Ledger accounts are valid before posting begins.					
First Release this GSP Applies to					
Year number Month number Revision number	00 00 00				
Last Cabinet File Released					
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.35				
Bacnat version for Windows	0.0				

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 519
Bacnat version for Unix Bacnat version for Novell	0.000 0.0
GX version	0.0
This GSP contains the follow	ving programs -
Program Library Date	e Size
CO038 P.COMMON 21/0 CO039 P.COMMON 21/0	
This GSP has the following I	Pre-requisites -
ZM 60 549 ZM 60 526	
This GSP is part of the following	Lowing Group
ZP     60     454       ZD     60     461       ZC     60     236	
ZM60_000569_000 Prol	olem in CL Enquiries.
Filters Button [D19714]	
	button in Creditors Ledger Transaction the Transaction Attachments window Filters window.
First Release this GSP Appli	ies to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.35
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the follow	ving programs -
Program Library Date	e Size
SW000B P.SEARCH 03/0	06/2020 107642
This GSP has the following B	Pre-requisites -

ZM 60 565

This GSP is part of the following Group

ZM60\_000570\_000 Problem Producing DL Customer Statements.

Debtors Ledger Statements [D19713]

In some cases, As Balance Forward style customer statements are incorrect if transactions have been purged.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

LM830 P.COMMON 10/06/2020 63778

This GSP has the following Pre-requisites -

ZM 60 564

This GSP is part of the following Group

ZP 60 456 ZD 60 462

ZM60\_000571\_000 Default Bank Names.

Default Bank Names [D19725]

This service pack updates the defaulting of bank names from the sort code. Once applied, if a bank name is changed and does not match the system default bank name for the sort code the user is informed and offered three options.

1) Use the system default bank name in place of the entered bank name.

Servic	e Pack Print		Date 25/0	03/2024	Time	09.20.58	Page
3) Use the	entered bank entered bank ult (note, t	name a					
First Releas	se this GSP	Applies	s to				
Year number Month number Revision num			0 0 0 0 0 0				
Last Cabine	t File Relea	sed					
Year number Month number Revision num			08 01 01				
GSM Version	Number		8.1.35				
Bacnat vers	ion for Wind ion for Unix ion for Nove		0.0 0.000 0.0				
GX version			0.0				
This GSP con	ntains the f	ollowin	ng progra	ams -			
Program	Library	Date		Size			
CO000G PM520E	P.COMMON P.PM3000	25/06 25/06	/2020 /2020		3192 .786		
This GSP has	s the follow	ing Pre	e-requisi	ites -			
ZM 60 ZM 60	560 554						
This GSP is	part of the	follow	wing Grou	ıp			
ZD 60 ZP 60 ZC 60	463 457 239						
ZM60_000572	_000	Proble	em in Tax	k Rate M	Mainter	nance.	
Tax Rate Ma	intenance [D	19730]					
This service pack fixes a problem in tax rate maintenance. The problem is that the start date for a tax rate should default to the day after the preceding rate (for the country) expires.							
First Releas	se this GSP	Applies	s to				
Year number	r		00				

00

Revision number

Last Cabinet File Released

521

Servic	e Pack Print	Date 25	/03/2024	Time 09.20.58	Page 522
Year number Month number Revision number		08 01 01			
GSM Version	Number	8.1.35			
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.000			
GX version		0.0			
This GSP co	ntains the fo	ollowing prog	rams -		
Program	Library	Date	Size		
LM520B	P.LM3000	07/07/2020	99	706	
This GSP ha	s the followi	.ng Pre-requi	sites -		
ZM 60	555				
This GSP is	part of the	following Gr	oup		
ZM60_000573	_000	Update to Cu	rrency Re	porting	
Update to C	urrency Repor	ting [D19710	]		
	es the use of saction has k			cause some con	fusion,
First Relea	se this GSP A	applies to			
Year number		00			
Month number		00			
Last Cabine	t File Releas	sed			
Year number		08			
Month number Revision number	r	01 01			
GSM Version Number 8.1.35					
Bacnat vers	ion for Windo ion for Unix ion for Novel	0.000			
GX version		0.0			
This GSP co	ntains the fo	ollowing prog	rams -		
Program	Library	Date	Size		
C0020	P.COMMON	14/07/2020	14	056	

Service Pack	k Print	Date 25/	03/2024	Time 09.20	.58 Page	523
		07/2020	111 106	~		
This GSP has the	following	Pre-requis	ites -			
	569 565 564					
This GSP is part	of the fol	lowing Gro	up			
	241 464 458					
ZM60_000574_000	Pro	blem in Pr	oduct Ma	intenance.		
Product Maintenar	nce [D19729	]				

In some cases, changing a products group (with differing P.O.P. pricing accuracy) can cause the Latest invoiced cost and Last quoted cost to be incorrect for some suppliers.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410 PM410A PM410B PM410D PM410E PM410F PM410G PM410H PM410H PM410I PM410K	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	14/07/2020 14/07/2020 14/07/2020 14/07/2020 14/07/2020 14/07/2020 14/07/2020 14/07/2020 14/07/2020 14/07/2020	114826 66628 10606 11800 4142 12848 9038 2858 9172 17356

PM410M P.PM3000 14/07/2020 21706

This GSP has the following Pre-requisites -

ZM 60 557

This GSP is part of the following Group

ZM60\_000575\_000 Problems Exporting Data.

Exporting Data [D19738]

In some cases an EXIT 25502 can occur when creating/amending file structures within Export Set-up.

In addition some Debtors Ledger exports fail with the message 'Record'.

You MUST copy DBDATA and DBDATA 1, from your program unit (\$P) to your data unit (PAD) after appying this service pack.

Post Application Text

You MUST copy DBDATA and DBDATA 1, from your program unit (\$P) to your data unit (PAD) after appying this service pack.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

DBDATA 1 19/03/2020 1217536 DBDATA 1 19/03/2020 665600 LM820C P.LM3000 29/07/2020 38720

This GSP has the following Pre-requisites -

ZM 60 564

This GSP is part of the following Group

ZM60\_000576\_000 Update to Stock Enquiries.

Stock Movement Enquiries [D19747]

The stock movement enquiries have been updated to include the from/to location for transfer in/out movements.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM420A P.PM3000 18/09/2020 44342 SW029 P.SEARCH 18/09/2020 12494

This GSP has the following Pre-requisites -

ZM 60 539 ZM 60 522

This GSP is part of the following Group

ZM60\_000577\_000 Update to CL Auto-Payments

Auto-Payments Skip Document Production [gx19746]

This service pack updates system parameters to include a new option in the CL Parameters, Auto-Payments Print Options Window.

The new option is named Skip document production . When the new option is set, the Post Payments button is enabled (in place of the Print Documents button) once the final payments have been confirmed; all suppliers usually paid by cheque are treated as being paid via credit transfer regardless of their account settings.

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	526
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Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size
C0040 P.COMMON 30/09/2020 71336

LM015 P.COMMON 22/09/2020 95912

This GSP has the following  $\operatorname{Pre-requisites}$  -

ZM 60 562 ZM 60 518

This GSP is part of the following Group

ZP 60 463

ZM60\_000578\_000 Updates to Attaching PDF Format Files

Attaching PDF Format Files [D19749]

These changes introduce 3 new parameters (labelled Auto attach SOP documents, Auto attach debtors ledger statements and Auto attach POP documents) in the PDF Format Print Controls window of the Administration Parameters Operating Options. They control if PDF Format documents generated by the system are automatically attached to the relevant transaction/supplier. Previously this was automatic. Each parameter is only available when the appropriate module is configured.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

	Darle Desire		-+- 25	/02/20	2.4	m.:	00 00	Γ0	Dana	F 0.7
Service	e Pack Print	ע	ate 25	7/03/20	24	TIME	09.20.	. 58	Page	527
Year number Month number Revision num			08 01 01							
GSM Version	Number		8.1.35							
Bacnat versi	ion for Windo ion for Unix ion for Novel		0.0 0.000 0.0							
GX version			0.0							
This GSP cor	ntains the fo	ollowin	g prog	rams -						
Program	Library	Date		Size						
LM015 LM52AA LM52AB LM52AC	P.COMMON P.LM3000 P.LM3000 P.LM3000	13/10/ 14/10/ 14/10/ 14/10/	2020 2020		959 880 69 707	)52 992				
This GSP has	s the followi	ng Pre	-requi	sites ·	-					
ZM 60 ZM 60 ZM 60	577 565 562									
This GSP is	part of the	follow	ing Gr	oup						
ZD 60 ZO 60 ZS 60	467 138 324									
ZM60_000579_	000	Update	for F	ostpon	ed A	Accour	nting.			
	- ccounting [GX	_		-						
	e pack update		al 300	0 to e	nabl	e pos	st.poned	Laco	ounting.	
	the accompany									
	se this GSP A			_						
Year number Month number Revision number			00 00 00							
Last Cabinet	Last Cabinet File Released									
Year number Month number Revision num			08 01 01							
GSM Version	Number		8.1.35	i						
	ion for Windo		0.0							

Bacnat version for Novell

0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
GWL007	P.GWLOAD	03/12/2020	23104
LM015	P.COMMON	04/12/2020	96068
LM520B	P.LM3000	08/12/2020	102760

This GSP has the following Pre-requisites -

ZM	60	578
ZM	60	572
ZM	60	561

This GSP is part of the following Group

60	467
60	142
60	235
	60

ZM60\_000580\_000 Update to EORI Number Handling.

## EORI Numbers [gx19755]

This service pack provides the ability to (optionally) include company and customer/suppler Economic Operators Registration and Identification numbers on SOP Invoices, pro-forma invoices, credit notes and POP Orders.

Note, EORI numbers are only included on documents produced in PDF format.

In addition the size of the EORI number has been increased from  $12\ \text{to}\ 17$  characters.

Please see the note accompanying this service pack for full details.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 5					
Bacnat version for Novell	1 0.0					
GX version	0.0					
This GSP contains the fol	llowing programs -					
Program Library I	Date Size					
PM520C P.PM3000 DM520J P.PM3000 DS.PRINT	11/12/2020 96172 11/12/2020 49164 15/12/2020 37358 11/12/2020 112286 15/12/2020 8616					
This GSP has the following	ng Pre-requisites -					
ZM 60 579 ZM 60 551 ZM 60 549 ZM 60 530 ZM 60 514 This GSP is part of the f	following Group					
_	rollowing cloup					
ZS 60 325 ZO 60 143						
ZM60_000581_000 t	Update to Capture TARIC Codes. RIC Codes [gx19756]					
	es the ability within product maintenance to TARif Intégré Communautaire) and country of					
Note, TARIC codes and the only.	e country of origin are stored for future use					
Please see the note accom	mpanying this service pack for full details.					
First Release this GSP Ap	oplies to					
Year number Month number Revision number	00 00 00					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.35					

0.0

0.0

Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell 529

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM410D P.PM3000 17/12/2020 13562 PM410G P.PM3000 17/12/2020 12132

This GSP has the following Pre-requisites -

ZM 60 574

This GSP is part of the following Group

ZM60\_000582\_000 Update to VAT Submissions - Must be Installed.

VAT Return Submission [D19763]

This service pack updates Global 3000 to meet the latest VAT submission specification from the HMRC.

The changes relate to the fraud prevention headers. Please note you are required by law to submit this header information.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

C0000A P.COMMON 13/01/2021 19998 GWL001 P.GWLOAD 13/01/2021 5970 GWL007 P.GWLOAD 13/01/2021 24590

This GSP has the following Pre-requisites -

ZM 60 579 ZM 60 565 This GSP is part of the following Group

ZM60\_000583\_000

New Debtors Ledger Letter Production Feature.

Letter Production [gx19751]

This service pack introduces a new feature within Debtors Ledger.

The new feature allows multiple letter formats to be created within a new letter definition function. Letters can then be generated for either a single customer (within account maintenance/enquiries) or a range of customers via a new letter production program. Each letter consists of up to fifteen segments, each segment contains an item such as the customer address, account balances or free form text. Most of the items have more than one layout option (for example, when the date is included in a segment it can be optionally left or right aligned).

Each letter can (optionally) have its own backdrop.

Note, letters are only produced in PDF format and always in portrait orientation.

Please see the accompanying service pack note for further details.

Please note, Delivery of documents via email and printing documents in PDF format requires an up-to-date copy of either PDF\_In-The-Box or All\_In\_The\_Box to be present on each GX client used to perform the document generation.

Please copy DL-Menus from your program unit (\$P) to your data unit (DLD) after applying this Service Pack. This step is not required if service pack ZM60\_00080\_000 has been applied and unit 'G3M' has been assigned to your program unit (\$P).

Please note this service pack includes a 'Font' look-up which requires GX V4.80+. In addition, this service pack updates the P.\$SDLM0 DLM library on the master SYSRES (\$M). If the DLM load unit (\$\$D) is different from \$M the P.\$SDLM0 library must be copied from \$M to \$\$D on all fat clients configured on the network.

Post Application Text

This service pack updates the P.\$SDLM0 DLM library on the master SYSRES (\$M). If the DLM load unit (\$\$D) is different from \$M the P.\$SDLM0 library must be copied from \$M to \$\$D on all fat clients configured on the network.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08

Service Pack Print	Date 25/03/2024	Time 09.20.58	Page	532
Month number Revision number	01 01			
GSM Version Number	8.1.35			
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell				
GX version	0.0			
This GSP contains the followi	ng programs -			
Program Library Date	Size			

2304

Program Library Date Size

BO\$GXM P.\$SDLM0 15/03/2021 53812
CO029 P.COMMON 05/03/2021 6422
DBAUTHP 13/09/2006 166912
DBAUTHP1 13/09/2006 105472

This GSP has the following Pre-requisites -

ZM 60 415

DIAUTHP

This GSP is part of the following Group

ZD 60 471

ZM60\_000584\_000 Update for Multiple Tax Authorities.

13/09/2006

## Tax Authorities [gx19780]

This service pack introduces a new feature within Debtors Ledger. It introduces new settings within System Maintenance and Debtors Ledger which allow sales to be reported to external tax authorities (i.e. reported to a tax authority which is different to the tax authority of the country in which the company resides).

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08
Month number 01
Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000

Servic	e Pack Print	Date 25	/03/2024	Time (	9.20.58	Page	533
Bacnat vers	ion for Novel	1 0.0					
GX version		0.0					
This GSP co	ntains the fo	ollowing prog	rams -				
Program	Library	Date	Size				
CO000C CO033 CO038 LM015 LM520B PM520E SW000A SW044 SW046	P.COMMON P.COMMON P.COMMON P.COMMON P.LM3000 P.PM3000 P.SEARCH P.SEARCH P.SEARCH	27/04/2021 27/04/2021 27/04/2021 23/04/2021 13/05/2021 27/04/2021 27/04/2021 07/05/2021 27/04/2021	213 790 1036 1097 818 1114	794 802			
This GSP ha	s the followi	ng Pre-requi	sites -				
ZM 60 ZM 60	580 579 573 571 568 565 549 434 433						
This GSP is	part of the	following Gro	oup				
ZD 60 ZG 60 ZS 60 ZO 60 ZP 60	472 237 328 151 475						
ZM60_000585	_000	Problem in V	AT Reconci	iliatio	n Report	/VAT Reti	ırn.
VAT Reconci	liation Repor	rt/VAT Return	[D19788]				
GX version In some cas	es, fraud hea is the minimu es, a warning hen it is not	m required ( about the ve	V4.7s).				
First Relea	se this GSP A	applies to					
Year number Month number Revision number		0 0 0 0 0 0					
Last Cabine	t File Releas	sed					
Year number Month numbe	r	08 01					

Service Pack Print	Date 25/03/2024 Time 09.20.58 Page 534
Revision number	01
GSM Version Number	8.1.35
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the followi	ng programs -
Program Library Date	Size
GWL007 P.GWLOAD 18/05	5/2021 24612
This GSP has the following Pr	re-requisites -
ZM 60 582	
This GSP is part of the follo	owing Group
ZG 60 238	
ZM60_000586_000	e to Tax Return Box Descriptions
Tax Return Box Descriptions	
This service pack updates the printed and on screen),	e tax return box descriptions (both
First Release this GSP Applie	es to
Year number Month number Revision number	00 00 00
Last Cabinet File Released	
Year number Month number Revision number	08 01 01
GSM Version Number	8.1.35
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0
GX version	0.0
This GSP contains the followi	ng programs -
Program Library Date	Size
GWL008 P.GWLOAD 24/05	5/2021 46680
This GSP has the following Pr	re-requisites -

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 561 This GSP is part of the following Group ZG 60 239 ZM60\_000587\_000 Update to POP Order Approval. Purchase Order Approval [gx19787] This service pack completely reworks the purchase order approval process. Please see the accompanying service pack note for further details. First Release this GSP Applies to Year number 00 Month number 00 Revision number Last Cabinet File Released 08 Year number Month number 01 Revision number 01 GSM Version Number 8.1.35 0.0 Bacnat version for Windows Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Size Program Library Date C0000C P.COMMON 21/05/2021 40976 PM420C P.PM3000 01/06/2021 92016 PM420H P.PM3000 01/06/2021 3634 PM420I P.PM3000 01/06/2021 4408 PM420P 1560 P.PM3000 01/06/2021 PM420T P.PM3000 01/06/2021 36094 04/06/2021 4550 SW053 P.SEARCH This GSP has the following Pre-requisites -584 ZM 60 60 565

535

ZM

This GSP is part of the following Group

477 ZO 60 153

Problem in POP Enquiries. ZM60\_000588\_000

In some cases queue details are not shown for completed orders.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Size Program Library Date PM420C 09/06/2021 92026 P.PM3000 PM420H P.PM3000 09/06/2021 3634 4390 PM420I P.PM3000 09/06/2021 PM420P P.PM3000 09/06/2021 1560 PM420T P.PM3000 09/06/2021 36094

This GSP has the following Pre-requisites -

ZM 60 587

This GSP is part of the following Group

ZM60\_000589\_000 Miscellaneous Updates

Long Path/File name handling [D19795]

This service pack adds additional checks when entering path/file name for files to be imported into Global, so that an appropriate error message, including details (where appropriate) of the maximum path or file name length permitted.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08

Servic	e Pack Print	Date 2	5/03/2024	Time	09.20.58	Page	537
Month numbe		01	,,			5 -	
Revision nu	mber	01					
GSM Version	Number	8.1.3	5				
Bacnat vers	ion for Wind ion for Unix ion for Nove	0.000					
GX version		0.0					
This GSP co	ntains the f	ollowing pro	grams -				
Program	Library	Date	Size				
CO000A CO000H LM52AC SW039 SW045 This GSP ha	P.COMMON P.COMMON P.LM3000 P.SEARCH P.SEARCH s the follow	11/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 ing Pre-requ	25 71 27 28	806 994 608 094 270			
ZM 60	578						
ZM 60	565	fallaniaa G					
ZD 60	part of the	TOTTOWING G	roup				
20 00	470						
ZM60_000590	_000	Update for	EU Tax Cha	nges.			
Tax Changes	[gx19796]						
	e pack updat pplicable as			t the	EU tax ch	anges	
Please see details.	the note acc	ompanying th	is service	pack	for furth	er	
First Relea	se this GSP	Applies to					
Year number Month numbe Revision nu	r	0 0 0 0 0 0					
Last Cabine	t File Relea	sed					
Year number Month numbe Revision nu	r	08 01 01					
GSM Version	Number	8.1.3	5				
	ion for Wind ion for Unix						

Date 25/03/2024 Time 09.20.58 Page 538
0.0
0.0
ng programs -
Size
3/2021 21410 3/2021 57118
/2021 111556
e-requisites -
wing Group
5
em Attaching Files
chments to add a file, you get Windows not find the path specified.
s to
00
00 00
08 01
01
8.1.35
0.0 0.000 0.0
0.0
ng programs -
Size
3/2021 21046 3/2021 26040

ZM 60 589

This GSP is part of the following Group

ZM60\_000592\_000 Update to VAT Submissions - Must be Installed.

VAT Submissions [D19799]

The HMRC specification for the VAT MTD Fraud Prevention Headers has been tightened necessitating both changes to Global 3000 and GX.

This service pack includes the required changes to Global 3000.

The changes to GX, released in GX V4.9, are available now. IT IS VITAL THAT ALL CUSTOMERS SUBMITTING VAT RETURNS ELECTRONICALLY UPGRADE TO GX V4.9 and apply this service pack.

Post Application Text

Ensure GX V4.9 is installed.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

 $\begin{array}{lll} \mbox{Bacnat version for Windows} & 0.0 \\ \mbox{Bacnat version for Unix} & 0.000 \\ \mbox{Bacnat version for Novell} & 0.0 \end{array}$ 

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

GWL007 P.GWLOAD 05/07/2021 25074 GWL008 P.GWLOAD 02/07/2021 48766

This GSP has the following Pre-requisites -

ZM 60 586 ZM 60 585

This GSP is part of the following Group

ZG 60 241

ZM60\_000593\_000 Update to CL Auto-Payments.

CL Auto-Payments [gx19804]

This service pack introduces the ability to prohibit Creditors Ledger auto-payment runs that have a total payment amount exceeding a specified limit.

A new (cash book dependent) system parameter has been added to the BACS/Payments section of the Cash Book Control Account system parameters. The new parameter is an auto-payment run limit.

Auto-Payments has been updated to check the new limit and if it is set the Final Payments option is prohibited if the payment run total exceeds it.

Please see the note accompanying this service pack for further details.

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	80
Month number	01
Revision number	01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

PM520E P.PM3000 15/07/2021 82040

This GSP has the following Pre-requisites -

ZM 60 584

This GSP is part of the following Group

ZP 60 478

ZM60\_000594\_000 Problem with VAT Reconciliation Report.

Vat Reconciliation Report [D19810]

In some cases pressing the View Returns button can result in a NUMERICAL CONVERSION EXCEPTION error.

Service Pack Print	Date 25/0	3/2024	Time	09.20.58	Page	541
First Release this GSP Applie	es to					
Year number Month number Revision number	0 0 0 0 0 0					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.35					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					
GX version	0.0					
This GSP contains the followi	ng progra	ims -				
Program Library Date		Size				
GWL008 P.GWLOAD 22/07	7/2021	48	880			
This GSP has the following Pr	re-requisi	tes -				
ZM 60 592						
This GSP is part of the follo	wing Grou	ıp				
ZM60_000596_000 Produ	ıct Mainte	enance U	pdates			
Minor Product Maintenance Upd	lates and	Enhancer	ments	[D19805]		
This service pack includes va Product Maintenance.	rious fix	es and g	genera	l updates	to	
First Release this GSP Applie	es to					
Year number Month number Revision number	0 0 0 0 0 0					
Last Cabinet File Released						
Year number Month number Revision number	08 01 01					
GSM Version Number	8.1.35					
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0					

Program Library Date Size

PM410 P.PM3000 10/08/2021 115610

PM410A P.PM3000 10/08/2021 67116

67116 PM410B P.PM3000 10/08/2021 10606 13562 PM410D P.PM3000 10/08/2021 PM410E P.PM3000 10/08/2021 4142 PM410F 12954 P.PM3000 10/08/2021 10/08/2021 12132 PM410G P.PM3000 PM410H P.PM3000 10/08/2021 2858 PM410I P.PM3000 10/08/2021 9172

 PM410K
 P.PM3000
 10/08/2021
 17356

 PM410M
 P.PM3000
 10/08/2021
 21706

This GSP has the following Pre-requisites -

ZM 60 581 ZM 60 574

This GSP is part of the following Group

ZM60\_000597\_000 Internal Purposes.

Internal Purposes [D19811]

This service pack has been created for internal purposes but must still be applied.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 08 Month number 01 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO038 P.COMMON 29/04/2021 79912

Servi	ice Pack Prin	t Date 2	5/03/2024	Time	09.20.58	Page	5
CO047 GW3000 ZR3000	P.COMMON	27/04/2021 08/01/2014 08/01/2014	g	2692 9970 9970			
This GSP h	nas the follo	wing Pre-requ	isites -				
ZM 60 ZM 60 ZM 60 ZM 60	584 529 514 99						
This GSP	is part of th	e following G	roup				
ZM60_00059	98_000	Problems wit	th Attachm	nent ar	nd Image f	iles.	
Attachment	Files [D198	23]					
In some ca	ases you cann	ot access pre	- viously sa	ved at	tachment	files.	
Image File	es [D19824]						
	ases trying t sage to be di	o display the splayed.	default i	mage f	ile can c	ause an	
There are the defaul		aring down the	e image fi	le nam	ne and rev	erting	to
First Rele	ease this GSP	Applies to					
Year numbe Month numb Revision r	per	0 0 0 0 0 0					
Last Cabir	net File Rele	ased					
Year numbe Month numb Revision r	per	21 08 01					
GSM Versio	on Number	8.1.3	5				
Bacnat ver	rsion for Win rsion for Uni rsion for Nov	x 0.000					
GX version	ı	0.0					
This GSP o	contains the	following prog	grams -				
Program	Library	Date	Size				
CO000H PM410 PM410A PM410B PM410D	P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000	24/08/2021 24/08/2021 24/08/2021 24/08/2021 24/08/2021	115 67 10 13	5064 5610 7116 0606 8562			

4142

PM410E

P.PM3000 24/08/2021

543

Servi	ce Pack Print	Date 25/03/2024 Time 09.20.58 Page
PM410F PM410G PM410H PM410I PM410K PM410M SW006	P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.SEARCH	24/08/2021 12954 24/08/2021 12132 24/08/2021 2858 24/08/2021 9172 24/08/2021 17356 24/08/2021 21706 24/08/2021 94036
This GSP h	as the follow	ving Pre-requisites -
ZM 60 ZM 60 ZM 60	596 591 559	
This GSP i	s part of the	e following Group
ZM60_00059	9_000 urposes [D184	Internal Purposes.
	ce pack group be applied.	o has been created for internal purposes but
First Rele	ase this GSP	Applies to
Year number Month numb Revision n	er	00 00 00
Last Cabin	et File Relea	ased
Year numbe Month numb Revision n	er	21 08 01
GSM Versio	n Number	8.1.35
Bacnat ver	sion for Wind sion for Unix sion for Nove	0.000
GX version		0.0
This GSP c	ontains the f	Collowing programs -
Program	Library	Date Size
LM015 PM410A PM410E PM410F PM410G PM410I PM410K	P.COMMON P.PM3000 P.PM3000 P.PM3000 P.PM3000 P.PM3000	30/09/2021 107688 29/09/2021 67092 29/09/2021 4142 29/09/2021 12954 29/09/2021 12132 29/09/2021 9172 29/09/2021 17356
PM410M	P.PM3000	29/09/2021 21706

544

This GSP has the following Pre-requisites -

	Service Pac	k Print	Date	25/03/202	4 Time	09.20.58	Page
ZM ZM	60 60	598 584					
This	GSP is part	of the fol	lowing (	Group			
ZI ZL ZO ZQ ZS ZV	60 60 60 60 60	90 18 158 14 335 82					
ZM60	_000600_000	Upd	ate to	SOP Trans	action 1	Desktop.	
SOP	Transaction I	Desktop [D1	9836]				
new and	service pack authorisation SO_DEALLOC) cating and de	n points. T can be use	he new a d to pro	authorisa	tion po:	ints ( SO_	ALLOCAT
Firs	t Release th	is GSP Appl	ies to				
Mont	number h number sion number		0 0 0 0 0 0				
Last	Cabinet File	e Released					
Mont	number h number sion number		21 08 01				
GSM	Version Numbe	er	8.1.	35			
Bacn	at version fo at version fo at version fo	or Unix	0.0	0			
GX v	ersion		0.0				
This	GSP contains	s the follo	wing pro	ograms -			
Prog	ram Libra	ary Dat	е	Size			
DBAU DBAU DIAU	THP1	13/	09/2006 09/2006 09/2006	1	66912 05472 2304		
This	GSP has the	following	Pre-requ	uisites -			
ZM	60	583					
This	GSP is part	of the fol	lowing (	Group			
ZS	60	336					

Problem in Product Maintenance.

ZM60\_000601\_000

545

Product Maintenance [D19847]

In some cases there is a noticeable pause when selecting a product for amendment.

First Release this GSP Applies to

Year number	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	21
Month number	8 0
Revision number	01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
PM410	P.PM3000	14/04/2022	115614
PM410A	P.PM3000	14/04/2022	67092
PM410B	P.PM3000	14/04/2022	10606
PM410D	P.PM3000	14/04/2022	13562
PM410E	P.PM3000	14/04/2022	4142
PM410F	P.PM3000	14/04/2022	12954
PM410G	P.PM3000	14/04/2022	12132
PM410H	P.PM3000	14/04/2022	2858
PM410I	P.PM3000	14/04/2022	9172
PM410K	P.PM3000	14/04/2022	17356
PM410M	P.PM3000	14/04/2022	21706

This GSP has the following Pre-requisites -

ZM 60 599 ZM 60 598

This GSP is part of the following Group

ZM60\_000602\_000 New SOP Function - Order Delivery Statistics.

SOP Order Delivery Statistics [D19858]

This service pack introduces a new function to Sales Order Processing named Order Delivery Statistics which is available from the Order Enquiries and Reports menu.

The new function provides the ability to calculate and show the number

of order lines despatched/delivered on time and late (compared with their required date) within a specified time period.

Please see the note accompanying this service pack for full details of the new feature.

Please note, the menu file has been updated to add a new option to the Order Enquiries and Reports Menu (Order Delivery Statistics). Please copy SO-Menus from your program unit (\$P) to your data unit (STD) after applying this Service Pack. This step is not required if service pack  $ZM60\_000080\_000$  has been applied and unit 'G3M' has been assigned to your program unit (\$P).

First Release this GSP Applies to

Year number	00
Month number	00
Revision number	00

Last Cabinet File Released

Year number	21
Month number	08
Revision number	01

GSM Version Number 8.1.35

Bacnat	version	for	Windows	0.0
Bacnat	version	for	Unix	0.000
Bacnat	version	for	Novell	0.0

GX version 0.0

Library

This GSP contains the following programs -

110910	2121417	2400	5120
DBAUTHP		13/09/2006	166912
DBAUTHP1		13/09/2006	105472
		-,,	
DIAUTHP		13/09/2006	2304

Dat.e

This GSP has the following Pre-requisites -

ZM 60 600

Program

This GSP is part of the following Group

ZS 60 338

ZM60\_000603\_000 Problem in Price List Maintenance Import.

Size

Price List Maintenance Import. [D19859]

The import file structure window can sometimes fail to display the 'Default Type' options.

First Release this GSP Applies to

Servic	e Pack Print	Date 25/	03/2024	Time	09.20.58	Page	548
Year number Month numbe Revision nu	r	0 0 0 0 0 0					
Last Cabine	t File Released						
Year number Month numbe Revision nu	r	21 08 01					
GSM Version	Number	8.1.35					
Bacnat vers	ion for Windows ion for Unix ion for Novell	0.0 0.000 0.0					
GX version		0.0					
This GSP co	ntains the follow	ing progr	ams -				
Program	Library Date	2	Size				
LM52AA LM52AB LM52AC PM531	P.LM3000 15/0 P.LM3000 15/0	08/2022 08/2022 08/2022 08/2022	7	8052 6992 1530 4014			
This GSP ha	s the following F	re-requis	ites -				
ZM 60 ZM 60	595 578						
This GSP is	part of the foll	owing Gro	up				
ZM60_000604	_000 Prok	olem with	Attachm	ents.			
Attachments	[D19866]						
	fail to be store tachment folder w					rride th	е
First Relea	se this GSP Appli	es to					
Year number Month numbe Revision nu	r	0 0 0 0 0 0					
Last Cabine	t File Released						
Year number Month numbe Revision nu	r	21 08 01					
GSM Version	Number	8.1.35					
	ion for Windows ion for Unix	0.0					

Service Pack Print Date 25/03/2024 Time 09.20.58 Page Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date Size CO000H P.COMMON 11/11/2022 26322 This GSP has the following Pre-requisites -ZM 60 598 This GSP is part of the following Group ZM60\_000605\_000 Problem in DL Transaction Posting. DL Transaction Posting Reverse Charge VAT [D19882] When posting multiple transactions for the same customer only the first transaction in the batch has the correct reverse charge VAT analysis generated. First Release this GSP Applies to Year number 00 Month number 00 Revision number 00 Last Cabinet File Released Year number 21 Month number 0.8 Revision number 01 GSM Version Number 8.1.35 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Size Library Date 28/06/2023 CO038 80028 P.COMMON This GSP has the following Pre-requisites -ZM 60 597

Internal Purposes.

This GSP is part of the following Group

ZM60\_000606\_000

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Service Pack Print Date 25/03/2024 Time 09.20.58 Page 550

Internal Purposes [D19882]

This service pack has been created for internal purposes.

It should still be applied at all sites.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 21 Month number 08 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -

Program Library Date Size

CO038 P.COMMON 30/06/2023 80028

This GSP has the following Pre-requisites -

ZM 60 605

This GSP is part of the following Group

ZM60\_000607\_000 Update to Company Details.

Company Details [gx19883]

This service pack updates Company Details to a new option.

The new option is named  $\,$  Mothballed . When the new option is set, the company is omitted from the standard company selection and search windows.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Service	e Pack Print	Date 25/	03/2024	Time	09.20.58	Page	551		
Year number Month number Revision number		21 08 01							
GSM Version Number		8.1.35							
Bacnat vers: Bacnat vers: Bacnat vers:	0.000								
GX version		0.0							
This GSP contains the following programs -									
Program	Library	Date	Size						
LM015 PM520E SW000C SW000D SW003	P.SEARCH	05/07/2023 07/07/2023 07/07/2023	07/2023 82272 07/2023 58700 07/2023 91068						
This GSP has the following Pre-requisites -									
ZM 60 ZM 60 ZM 60 ZM 60 ZM 60	599 595 593 513 404								
This GSP is part of the following Group									
ZD 60 ZP 60	504 498								
ZM60_000608	Update to Mai	ntain Ex	change	Rates.					
Maintain Exc	[D19890]								
The start date for new exchange rates should default to the day after latest exchange rate expires.									
First Release this GSP Applies to									
Year number Month number Revision number		0 0 0 0 0 0	00						
Last Cabinet File Released									
Year number Month number Revision num		21 08 01							
GSM Version Number		8.1.35	8.1.35						
Bacnat vers	ows 0.0								

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 552 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Program Library Date LM52AA P.LM3000 26/07/2023 88162 LM52AB P.LM3000 26/07/2023 6992 LM52AC P.LM3000 26/07/2023 71530 This GSP has the following Pre-requisites -60 603 ZMThis GSP is part of the following Group ZM60\_000609\_000 Problem in Manufacturer - Works Order Completion. Works Order Completion [D19894] In some cases the completed quantity is rounded incorrectly. First Release this GSP Applies to 00 Year number Month number 00 Revision number 00 Last Cabinet File Released Year number 21 Month number 08 Revision number 01 GSM Version Number 8.1.35 Bacnat version for Windows 0.0 Bacnat version for Unix 0.000 Bacnat version for Novell 0.0 GX version 0.0 This GSP contains the following programs -Size Program Library Date CO021 29542 P.COMMON 13/09/2023 This GSP has the following Pre-requisites -60 490 ZM This GSP is part of the following Group ZM60\_000610\_000 Problem entering bank details.

Service Pack Print Date 25/03/2024 Time 09.20.58 Page 553

Bank Details [D19896]

In some cases a numerical conversion error occurs if the bank name is amended and the sort code contains an odd number of digits.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 21 Month number 08 Revision number 01

GSM Version Number 8.1.35

Bacnat version for Windows 0.0
Bacnat version for Unix 0.000
Bacnat version for Novell 0.0

GX version 0.0

This GSP contains the following programs -  $\,$ 

Program Library Date Size

CO000G P.COMMON 28/11/2023 8316

This GSP has the following Pre-requisites -

ZM 60 571

This GSP is part of the following Group

ZM60\_000612\_000 Update to SOP Transaction Desktop.

Transaction Desktop [gx19902]

This service pack updates the SOP Transaction Desktop profile settings to include a new option labelled Automatically prompt for pricing details for new transactions? . If set the pricing options (available from within the transaction details window) are automatically prompted for when adding a new transaction.

Please see the accompanying service pack note for further details.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 21

Service Pack	c Print	Date 25/0	3/2024	Time	09.20.58	Page	554			
Month number Revision number		08 01								
GSM Version Number	8.1.35									
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell		0.000								
GX version		0.0								
This GSP contains the following programs -										
Program Libra	ary Date		Size							
CO017 P.COM	MMON 21/03	/2024	490	646						
This GSP has the following Pre-requisites -										
ZM 60	543									
This GSP is part	of the follo	wing Grou	ıp							

ZS 60 341