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Z061\_000001\_000

Multiple Enhancements.

This enhancement pack includes the following updates:

Calendar Maintenance [gx19928]

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

Delivery Addresses [gx19936]

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

Creditors Payment Methods [gx19937]

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

Bank Reconciliation [gx19943]

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

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

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 23 Month number 12 Revision number 01

GSM Version Number

Bacnat version for Windows 0.0

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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
P1XPPR P0110 P0110C P0110D P0110H P0110L P0110N P0110R P0310B P0560	P.POREP1 P.PO3000	11/04/2025 15/04/2025 15/04/2025 15/04/2025 15/04/2025 15/04/2025 15/04/2025 15/04/2025 10/04/2025 14/04/2025	21548 41284 64882 61064 76862 54198 9614 27442 47806 48430

This GSP has the following Pre-requisites -

This GSP is part of the following Group

$z_{M}$	61	1
ZP	61	1
ZC	61	1
ZS	61	1
ZG	61	1

ZO61 000002 000

Enhancement - Intelligent Ordering.

POP Intelligent Ordering [gx19929]

This enhancement pack introduces a new feature named Intelligent Ordering, it is intended to be used in place of Order Entry for generating simpler orders. It allows selection of a product and quantity after which the system suggests a number of potential suppliers for the order, these can then be selected based on price, arrival time etc. Once the selections have been completed purchase orders are generated.

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

Please note, the menu file has been updated to add a new option to the Order Processing Menu (Intelligent Ordering). Please copy PO-Menus from your program unit (\$P) to your data unit (STD) after applying this Service Pack. This step is not required for systems with unit 'G3M' assigned to the program unit (\$P).

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Servic	e Pack Print	Date 03	/11/2025 T	ime 10.10.14	Page	3
Year number Month numbe Revision nu	r	23 12 01				
GSM Version	Number					
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			
		16/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/06/2025 ing Pre-requisi	29413 4075 6488 6106 7686 5419 961 2744 4005	2 2 4 2 8 4 2		
ZO 61	1					
This GSP is	part of the	following Gro	oup			
ZM 61	2					
Z061_000003	_000	Enhancement	- Purchase (	Order Entry.		

Purchase Order Entry [gx19953]

This enhancement pack updates order entry to provide a new option that allows a new order to be created by copying an existing one.

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 23 Month number 12 Revision number 01

GSM Version Number

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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
P0110 P0110C P0110D P0110H P0110L P0110N P0110R	P.PO3000 P.PO3000 P.PO3000 P.PO3000 P.PO3000 P.PO3000 P.PO3000	27/06/2025 27/06/2025 27/06/2025 03/07/2025 03/07/2025 27/06/2025 27/06/2025	40752 64882 61064 78862 67326 9614 27442
PO200	P.PO3000	30/06/2025	40166

This GSP has the following Pre-requisites -

ZO 61 2

This GSP is part of the following Group

ZM 61 3 ZS 61 2

 ${\tt Z061\_000004\_000} \qquad \qquad {\tt Enhancement \ to \ Stock/Distribution \ Cost \ Postings.}$ 

Stock Control and Distribution Cost Postings [gx19932]

The changes affect Stock Control, Sales Order Processing, Purchase Order Processing, Landed Costs and Manufacturer. They update the way that cost postings are processed so that they are posted directly into the General Ledger rather than via an interface file produced by the Process Costs function.

Note, the process costs function remains active and, on the menu, to handle the posting of existing files and for legacy recovery handling.

Post Application Text

After application of this enhancement pack 'Process Costs' and General Ledger 'Auto-Transfer' should be used to fully process any remaining sales and operating costs.

First Release this GSP Applies to

Year number 00 Month number 00 Revision number 00

Last Cabinet File Released

Year number 23 Month number 12

Service Pack Print	Date 03/11/2025	Time 10.10.14	Page	5
Revision number	01			
GSM Version Number				
Bacnat version for Windows Bacnat version for Unix Bacnat version for Novell	0.0 0.000 0.0			

0.0

This GSP contains the following programs -

Program	Library	Date	Size
PO16 PO160	P.PO3000 P.PO3000	23/10/2025 23/10/2025	75040 57124
PO160A	P.PO3000	23/10/2025	16594
P0160D	P.PO3000	23/10/2025	72122
PO160E PO160F	P.PO3000 P.PO3000	23/10/2025 23/10/2025	9946 23592
PO160G	P.PO3000	23/10/2025	24890
PO160H	P.PO3000	23/10/2025	52306
PO160M	P.PO3000	23/10/2025	1830
PO160Q PO160R	P.PO3000 P.PO3000	23/10/2025 23/10/2025	14964 24510
PO160S	P.PO3000	23/10/2025	20986
P0160T	P.PO3000	23/10/2025	12570
PO160U	P.PO3000	23/10/2025	17280
P0160V P0160Z	P.PO3000 P.PO3000	23/10/2025 23/10/2025	12216 48954

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZM	61	
ZG	61	
ZS	61	
ZV	61	

GX version