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ZV61\_000001\_000

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	0.0
Month number	0.0
Revision number	0.0

Last Cabinet File Released

Year number	23
Month number	12
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
MG340 MG350 MG350A MG350C MG350D MG350E MG390 MG390A MG390C MG390D MG390E	P.MG3000 P.MG3000 P.MG3000 P.MG3000 P.MG3000 P.MG3000 P.MG3000 P.MG3000 P.MG3000 P.MG3000 P.MG3000 P.MG3000	27/10/2025 29/10/2025 29/10/2025 29/10/2025 29/10/2025 29/10/2025 27/10/2025 27/10/2025 27/10/2025 27/10/2025 27/10/2025	111248 83552 11952 9660 8220 6026 120716 12976 9660 8356 6346
MG520	P.MG3000	29/10/2025	56384

This GSP has the following Pre-requisites -

This GSP is part of the following Group

Service Pack Print	Date 07/11/2025 Time 15.35.53 Page		
ZM 61 5 ZG 61 4 ZO 61 4 ZS 61 3			
ZV61_000002_000 Updates to Manufacturer Parameter Handling.			
SOP Integration and General Lo	edger Interface [D19971]		
The SOP integration and General ledger parameters are now blocked when the modules are not enabled. Appropriate error messages are also displayed.			
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	23 12 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 following programs -			
Program Library Date	Size		
MG520 P.MG3000 07/11/2025 56712			
This GSP has the following Pre-requisites -			
ZV 61 1			

This GSP is part of the following Group