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ZX60_000001_000 Tax Statistics Report

Tax Statistics Report

No transactions are printed, in addition the country codes for Belgium, Luxembourg and the Irish Republic no longer need to be translated.

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
TX210	P.TX3000	15/03/2006	43708
TX210P	P.TX3001	15/03/2006	14124

This GSP has the following Pre-requisites -

This GSP is part of the following Group

ZX60_000002_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.

\$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.doc for details

First Release this GSP Applies to

Service Pack Print	Date 12/08/2021 Time 09.46.47 Page		
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			
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		
TX3000 29/0	8/2006 9996		
This GSP has the following P	re-requisites -		
This GSP is part of the foll	owing Group		
ZA 60 1 ZB 60 1 ZC 60 24 ZD 60 37 ZG 60 17 ZH 60 1 ZI 60 5 ZK 60 1 ZL 60 1 ZM 60 37 ZO 60 35 ZP 60 35 ZQ 60 3 ZS 60 24 ZT 60 2			
ZX60_000003_000 EXIT	8302 printing trial-ssd report		
EXIT 8302 printing trial-ssd report [17113]			
An exit 8302 can occur when printing the trial-ssd report.			
First Release this GSP Applies to			
Year number Month number Revision number	00 00 00		

Last Cabinet File Released

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Servi	ce Pack Print	Date 1	2/08/2021	Time 09.46.47	Page 3
Year number Month number Revision nu	er	06 07 01			
GSM Version	n Number	8.1.2	0		
Bacnat vers	sion for Wind sion for Unix sion for Nove	0.000			
GX version		0.0			
This GSP co	ontains the f	following pro	grams -		
Program	Library	Date	Size		
TX210 TX210Q	P.TX3000 P.TX3001	29/03/2007 29/03/2007		710 690	
This GSP ha	as the follow	ing Pre-requ	isites -		
ZX 60	1				
This GSP is	s part of the	e following G	roup		
ZX60_000004	4_000	Problem pos	ting S.O.P	. invoices to	Debtors Ledger
Posting Inv	voices from S	G.O.P. to Deb	tors Ledge:	r [D17118]	
Ledger are	In some cases invoices posted from Sales Order Processing to Debtors Ledger are posted to an incorrect period when running applications on OneOffice 3000 Workspace.				
First Relea	ase this GSP	Applies to			
Year number Month number Revision nu	er	00 00 00			
Last Cabine	et File Relea	sed			
Year number		0.6			
Revision nu	er	06 07 01			
	er umber	07	0		
Revision nu GSM Version Bacnat vers Bacnat vers	er umber	07 01 8.1.2 dows 0.0 0.000			
Revision nu GSM Version Bacnat vers Bacnat vers	er umber n Number sion for Wind sion for Nove	07 01 8.1.2 dows 0.0 0.000			
Revision m GSM Version Bacnat vers Bacnat vers GX version	er umber n Number sion for Wind sion for Unix	07 01 8.1.2 dows 0.0 c 0.000 sll 0.0			
Revision m GSM Version Bacnat vers Bacnat vers GX version	er umber n Number sion for Wind sion for Unix	07 01 8.1.2 dows 0.0 0.000 ell 0.0			

Service Pack Print Date 12/08/2021 Time 09.46.47 Page

This GSP has the following Pre-requisites -

ZX 60 2

This GSP is part of the following Group

60 2 60 ZP ZC 60 32 ZD 60 62 ZQ 60 5 ZG 60 25 60 2 $_{
m ZL}$ 18 ZO 60 ZS 60 41 10 ZΙ 60 58 ZM60

ZX60_000005_000

Nature of Transaction

Intrastat - Nature of Dispatch [gx18373]

This service pack updates System Defaults and Product Details to include a new setting labelled $\,$ Nature of dispatch - credit notes $\,$. The new setting allows the nature of transactions to be set to a specific code for S.O.P. 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	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
TX015	P.TXLOAD	03/02/2010	5308
TX120A	P.TX3000	05/02/2010	20472
TX120B	P.TX3000	05/02/2010	17766
TX410	P.TX3000	03/02/2010	18894

Service Pack Print	Date 12/08/2021 Time 09.46.47 Page
TX520 P.TX3000 TX520A P.TX3000 TX520B P.TX3000	03/02/2010 4800 04/02/2010 18818 05/02/2010 9196
This GSP has the follow	ring Pre-requisites -
This GSP is part of the	e following Group
ZX60_000006_000	Housekeeping service pack for P.TXLOAD
This is a housekeeping P.TXLOAD DLM library.	service pack to normalise the contents of the
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	8.1.20
Bacnat version for Wind Bacnat version for Unix Bacnat version for Nove	0.000
GX version	0.0
This GSP contains the f	following programs -
Program Library	Date Size
TX015 P.TXLOAD	03/02/2010 5308
This GSP has the follow	ring Pre-requisites -
ZX 60 5	
This GSP is part of the	e following Group
ZX60_000007_000	Update to Delivery Terms.
Intrastat Delivery Term	ns [GX18754]
From January 2012 Dispareflect the introduction	atch (Delivery) Terms have been amended to on of two new codes:
DAT (Delivered DAP (Delivered	
These have replaced DAF	(Delivered At Frontier), DES (Delivered

5

Ex-Ship), DEQ (Delivered Ex-Quay) and DDU (Delivered Duty Un-paid).

DAT replaces DEQ (Delivered Ex-Quay).

DAP replaces DAF (Delivered At Frontier), DES (Delivered Ex-Ship) and DDU (Delivered Duty Unpaid).

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
TX110	P.TX3000	27/01/2012	12320
TX110A	P.TX3000	27/01/2012	20856
TX110B	P.TX3000	27/01/2012	1274
TX120	P.TX3000	27/01/2012	12496
TX120A	P.TX3000	27/01/2012	20558
TX120B	P.TX3000	27/01/2012	17852
TX120C	P.TX3000	27/01/2012	10544
TX120D	P.TX3000	27/01/2012	18498
TX210	P.TX3000	27/01/2012	43892
TX310	P.TX3000	27/01/2012	7996
TX320	P.TX3000	27/01/2012	7354
TX410	P.TX3000	27/01/2012	18900
TX420	P.TX3000	27/01/2012	13228
TX520A	P.TX3000	27/01/2012	18840

This GSP has the following Pre-requisites -

ZX 60 5 ZX 60 3

This GSP is part of the following Group

ZX60_000008_000 Update to Intrastat for Electronic Filing.

Produce Intrastat Declarations [GX18751]

From 1st April 2012, electronic submission of Intrastat declarations

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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 8.1.20

Bacnat version for Windows 0.0

Servi	ce Pack Print	Date	12/08/2021	Time 09.46.4	7 Page
	sion for Unix sion for Nove		00		
GX version		0.0			
This GSP co	ontains the f	ollowing p	rograms -		
Program	Library	Date	Size		
TX-Menus TX210 TX210P TX210Q	P.TX3000 P.TX3001 P.TX3001	21/02/201 28/02/201 21/02/201 21/02/201	2 50 2 14	052 258 124 976	
This GSP ha	as the follow	ing Pre-re	quisites -		
ZX 60 ZX 60 ZX 60	7 3 1				
This GSP is	s part of the	following	Group		
ZM 60	328				
ZX60_00000	9_000	Greyed ou	t Menu lines		
Greyed out	Menu lines [D18787]			
In some cases application menu lines may be greyed out.					
Please note	Please note, the menu file has been updated to clear the problem.				
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 Relea	ase this GSP	Applies to			
Year number Month number Revision nu	er	0 0 0 0 0 0			
Last Cabinet File Released					
Year number Month number Revision nu	er	08 01 01			
GSM Version	n Number	8.1	.20		
Bacnat vers	sion for Wind sion for Unix sion for Nove	0.0			

0.0

This GSP contains the following programs -

GX version

Service Pack Print Date 12/08/2021 Time 09.46.47 Page Program Library Date Size 21/02/2012 262052 TX-Menus This GSP has the following Pre-requisites -ZX 60 This GSP is part of the following Group ZX60_000010_000 Internal Purposes Internal Purposes [D19008 / D19010] This service pack has been created for internal purposes only, however it must still be applied. 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 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 16/01/2014 7996 TX310 P.TX3000 TX320 P.TX3000 16/01/2014 7354 TX410 P.TX3000 16/01/2014 18900 TX520A P.TX3000 16/01/2014 18152 This GSP has the following Pre-requisites -ZX 60 This GSP is part of the following Group

Update to Country Codes (EC Taxation).

ZX60_000011_000

Country Codes EC Taxation [gx19682]

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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	0.0
Revision number	0.0

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
TX110A	P.TX3000	13/11/2019	20880
TX120B	P.TX3000	15/11/2019	17860
TX120D	P.TX3000	15/11/2019	18594
TX420	P.TX3000	15/11/2019	14584

This GSP has the following Pre-requisites -

ZX 60

This GSP is part of the following Group

ZM	60	555
ZP	60	449
ZD	60	456
ZO	60	134
ZS	60	318

ZX60_000012_000 Internal Purposes.

Internal Purposes [GX17414]

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

Service Pack Print	Date 12/08/2021	Time 09.46.47	Page	11
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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

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

GX version 0.0

This GSP contains the following programs -

Program	Library	Date	Size
TX120	P.TX3000	27/01/2012	12496
TX120A	P.TX3000	27/01/2012	20558
TX120B	P.TX3000	15/11/2019	17860
TX120C	P.TX3000	27/01/2012	10544
TX120D	P.TX3000	15/11/2019	18594

This GSP has the following Pre-requisites -

ZX	60	11
ZX	60	7

This GSP is part of the following Group

ZX60_000013_000 Update to P.O.P. Invoice Input.

P.O.P. Invoice Input Revisions [gx17414]

WARNING: Before this service pack is applied any unconfirmed invoice details in P.O.P. must be finalised and posted into Creditors Ledger. There must not be any outstanding posting files between P.O.P. and Creditors Ledger and Intrastat.

This service pack modifies invoice entry to operate in a similar manner to Creditors Ledger transaction entry. On starting invoice entry, the user is presented with a list of existing P.O.P. batches to which they can choose to add new batches or processes existing ones.

Please see the accompanying service pack note for further details.

Post Application Text

WARNING: Before this service pack is applied any unconfirmed invoice details in P.O.P. must have been finalised and posted into Creditors

Ledger. There must not be any outstanding posting files between ${\tt P.O.P.}$ and ${\tt Creditors\ Ledger}$ and ${\tt Intrastat.}$

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	Library	Date	Size
TX120	P.TX3000	04/11/2020	13976
TX120	P.TX3000	04/11/2020	20558
TX120B	P.TX3000	04/11/2020	17860
TX120C	P.TX3000	04/11/2020	10544
TX120D	P.TX3000	04/11/2020	27026
TX530	P.TX3000	04/11/2020	14100

This GSP has the following Pre-requisites -

ZX 60 12

This GSP is part of the following Group

ZO 60 140 ZP 60 466 ZD 60 468

ZX60_000014_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

Service Pack Print	Date 12/0)8/2021 Ti	me 09.46.47	Page 1	L3
Year number Month number Revision number	08 01 01				
GSM Version Number	8.1.20				
Bacnat version for Window Bacnat version for Unix Bacnat version for Novel	0.000				
GX version	0.0				
This GSP contains the following programs -					
Program Library	Date	Size			
TX3000	08/01/2014	9970)		
This GSP has the following Pre-requisites -					
7V 60 /					

This GSP is part of the following Group