



Global 3000 Service Pack Note

New Customer Default Settings - Statement

Author	DCP		
Project	ZD60_000174.doc		
Version	1.0		1 of 3

INTRODUCTION

This service pack introduces a new system parameter for use when adding new customers; it controls the default of the Statement prompt (customer maintenance/companies window).

The changes are:

A new system parameter (labelled 'Statement') has been added to the New Customer Defaults window within Debtors Ledger system parameters. The settings are 'Printed', 'Emailed' or 'Not Required'.

When a new customer/company relationship is added within customer maintenance the setting of the new system parameter is used to default the 'Statement' prompt.

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DL System Parameters –Defaults for New Customers Window

global-dev:24 - P2 - System Parameters

File Run Settings Options Help

Command N/A N/A Next Home Clear Enquire Delete Insert Abort

Defaults for New Customers of Company A1

Details

The values entered here are offered as defaults during the creation of new customer accounts.

If the customers account currency differs from the company base currency, the default credit limit is converted at the exchange rate in force on the date the customer is created.

Parameters

Default Credit Limit GBP

☒ Sales Rep. is Mandatory?

☒ Territory is Mandatory?

Default Sales Rep.

Default Territory

Default for statements

Search Close

Partition 2 Computer 1D 10:27:41 DCP DL520B/WZ EC

Statements Select one of the following options to be used as a default when adding new customer details.

- Printed.
- Emailed.
- Not required.

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