



# Global 3000 Service Pack Note

## General Ledger - Management Reports

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<b>Project</b>	ZG60_000247.docx	
<b>Version</b>	1.0	1 of 2

## INTRODUCTION

This service pack provides an option to include open batches in management reports.

The changes introduce a new option within the management reports. The new option allows fully balanced open batches to be included in the reports. This allows provisional statements to be produced without the need to close all batches.

## DOCUMENTATION CHANGES

### Financial Statements

**Include open batches?** Set this to include fully balanced open batches in the report. This allows provisional statements to be produced without the need to close all batches.

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