Global 3000
Service Pack Note

Account Opened Date

Author	DCP	
Project	ZD60_000241.doc	
Version	1.0	1 of 4

INTRODUCTION

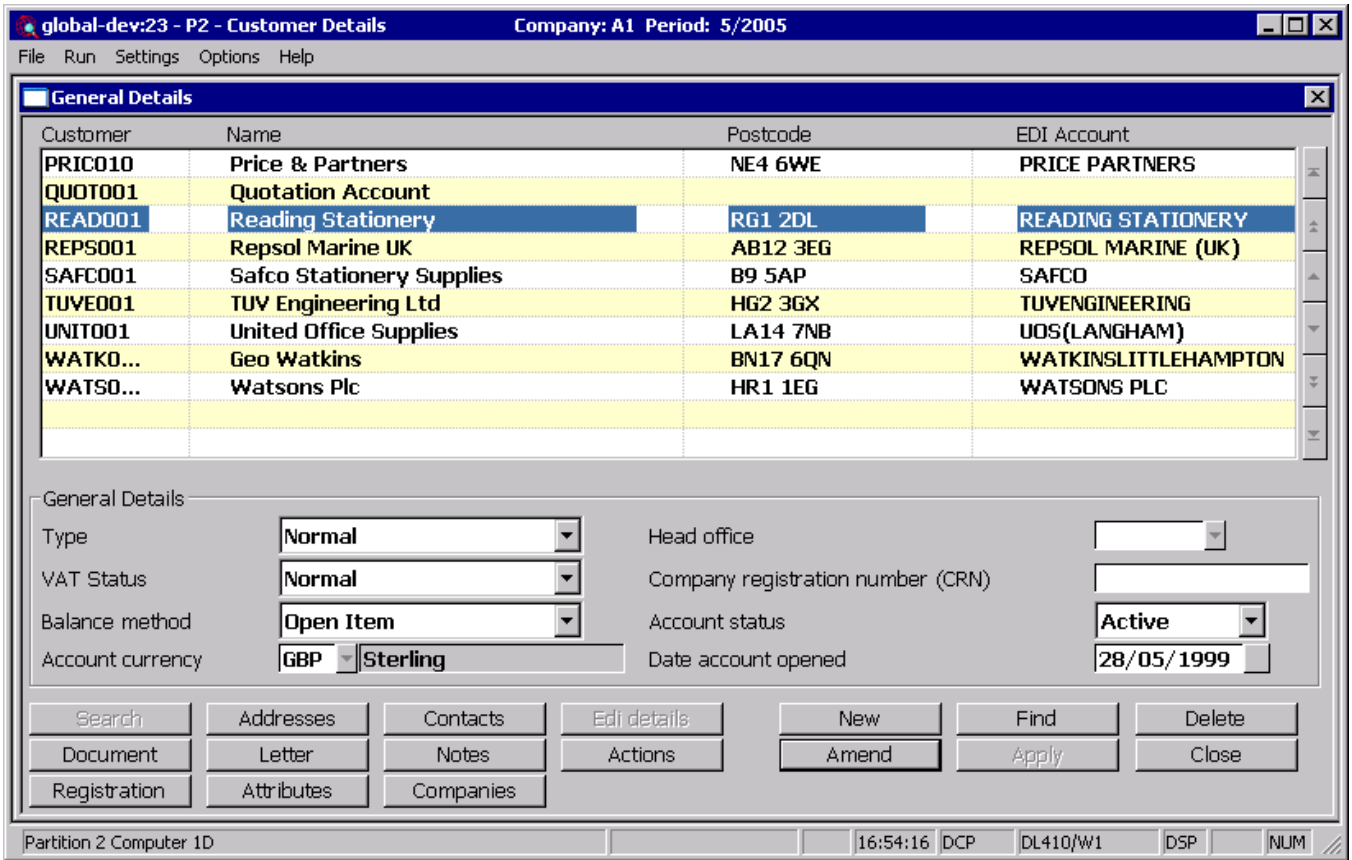This service pack allows the account opened date to be specified for customers.

Previously when a new account was created in Debtors Ledger the system automatically set the 'Account opened date' to the current system date. However, this did not take into account situations where data was created in advance of a user 'going live'.
The following changes have been made: • Customer maintenance will be updated to show and allow amendment of the account opened date, • Customer enquiries will be updated to show the account opened date.

DOCUMENTATION CHANGES

Customer Maintenance

Date account opened	Enter the date the account was opened. For new accounts this has an initial default of the system date.

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Enquiries

```
global-dev:23 - P2 - Customer Enquiries          Company: A1  Period: 5/2005          [_][□][X]
File   Run   Settings   Options   Help
```

Customer Details (READ001 - Reading Stationery) for Company A1   [X]

Account Information

Customer	READ001	Reading Stationery	Account opened	28/05/1999
Account currency	GBP	Sterling	Account status	Active
Trading terms	B	Due 60 Days	VAT status	Normal
Credit rating	A	Excellent	Credit limit	60,000
Sales Rep.	HS	Hilary Smith	Balance method	Open item
Territory	S02		Account type	Normal

Account Settings
√ Key customer?
Statement   Printed

Contact Details
Contact   Mr Smith
Phone
Fax
Mobile

Classifications
Class   R1

Email
http://
Method   Not Specified

General Ledger

Default profit centre		Default account	
Control profit centre		Control account	
Autopost profit centre modifier		Autopost account modifier	
Cost of sales pc modifier		Cost of sales a/c modifier	

Bank Details   SOP Details   Close

```
Partition 2 Computer 1D                          16:55:16  DCP    DL420B/WZ    EDT    NUM
```

Account opened   The date the account was opened.

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