

# **Global 3000 Service Pack Note**

## GL Journal Import - Skip Zero Value Lines

Author	DCP	
Project	ZG60_000182.docx	
Version	1.0	1 of 3

#### **INTRODUCTION**

This service pack provides the ability to skip zero value lines when importing transactions from a CSV format file.

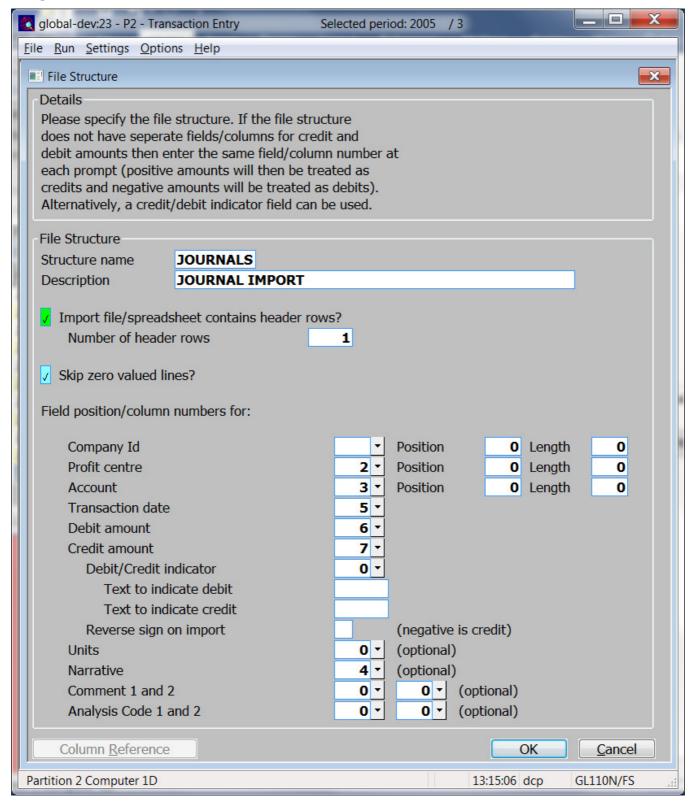
The changes introduce a new option in the file structure definition. The new option (labelled 'Skip zero value lines') is enabled by default and causes zero value (and zero unit) lines to be skipped when importing transactions.

In addition, blank lines within the csv file are skipped automatically (regardless of the setting of the new option) rather than triggering an error during import.

Author	DCP	
Project	ZG60_000182.docx	
Version	1.0	2 of 3

#### **DOCUMENTATION CHANGES**

### Import File Structure Window



**Skip zero valued** When set, zero valued (i.e. both the journal amount and units are zero) lines are not imported.

**Note** Completely blank lines within the incoming file are automatically skipped.

Author	DCP	
Project	ZG60_000182.docx	
Version	1.0	3 of 3