



Global 3000 Service Pack Note

General Ledger - Statement Definition Buttons

Author	SHUT		
Project	ZG60_000246.docx		
Version	1.0		1 of 3

INTRODUCTION

This service pack updates the buttons associated with moving lines.

The changes are to the buttons in Statement Line Maintenance and Column Definition Maintenance.

We received feedback that using the name 'Insert' for the button that selected where a moved line/column was to be located was causing confusion as normally 'Insert' means insert a new entry. We have therefore merged the former 'Move' and 'Insert' buttons into 1 button that toggles between the two options. In addition the 'Insert' option is renamed 'Insert Moved'.

DOCUMENTATION CHANGES

Statement Line Maintenance

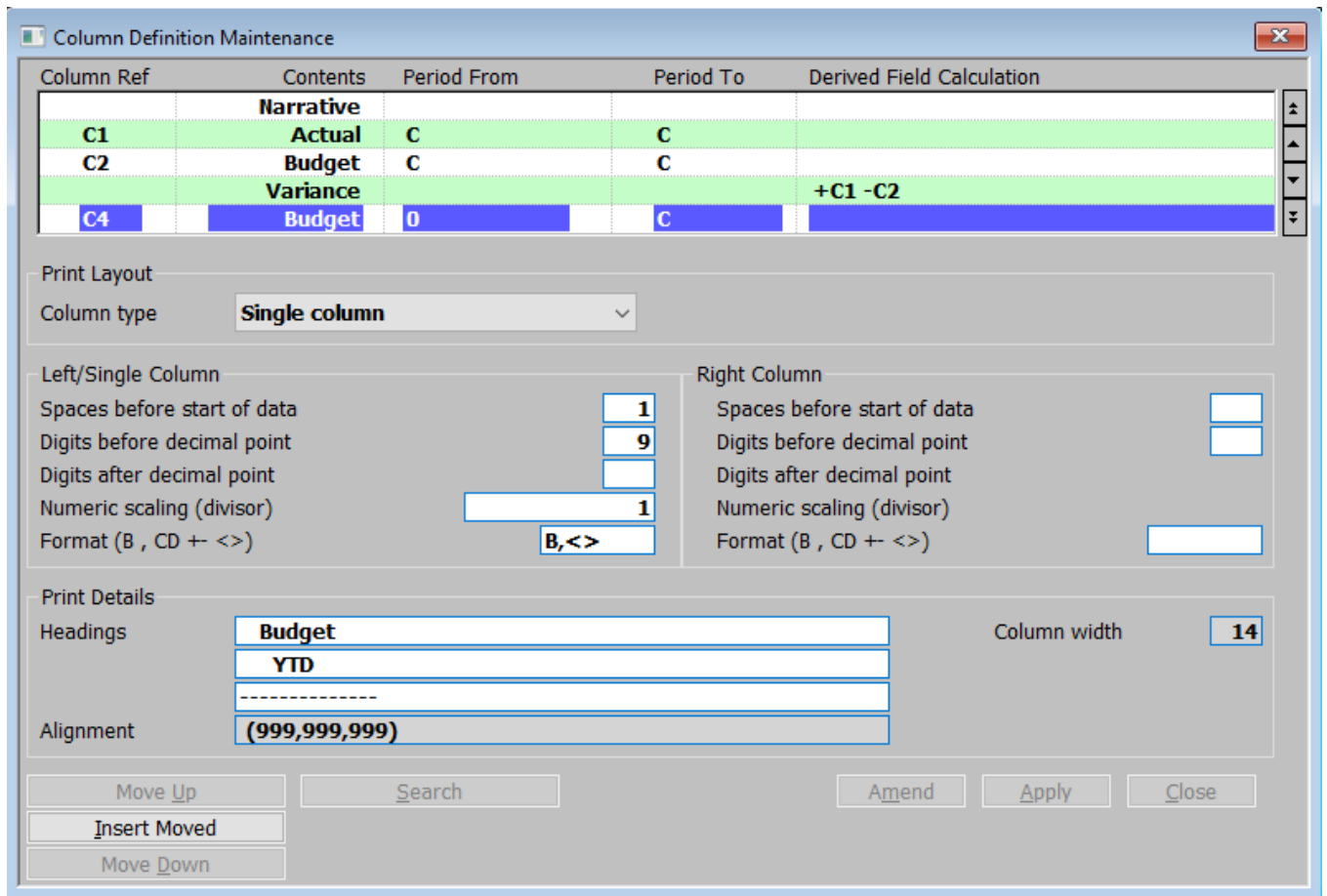
Line Content	If	Description	Print	% or Total	Schedule?	1	2	3	4	5	6
H		SALES	Yes								
		Sales	Yes		✓	+					
1		Gross Profit	Yes			Z	+				
H		DIRECT COSTS	Yes								
		Employee Costs	Yes			+					
		Cars & Travel	Yes			+					
		Rent and repairs	Yes			+					
		Energy Supplies	Yes			+					
		Marketing & Office Supplies	Yes			+					

Move (Not if a line has already been selected to move) – Move the current line elsewhere. When selected the current line will disappear. You should then select the line where you want it and press [**Insert Moved**].

Insert Moved (Only if a line has already been selected to move) – Insert the line previously selected to move.

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Column Definition Maintenance



Column Ref	Contents	Period From	Period To	Derived Field Calculation
	Narrative			
C1	Actual	C	C	
C2	Budget	C	C	
	Variance			+C1 -C2
C4	Budget	0	C	

Print Layout
Column type: **Single column**

Left/Single Column
 Spaces before start of data: **1**
 Digits before decimal point: **9**
 Digits after decimal point:
 Numeric scaling (divisor): **1**
 Format (B , CD +- <>): **B,<>**

Right Column
 Spaces before start of data:
 Digits before decimal point:
 Digits after decimal point:
 Numeric scaling (divisor):
 Format (B , CD +- <>):

Print Details
 Headings: **Budget**
YTD

 Alignment: **(999,999,999)**
 Column width: **14**

Buttons: Move Up, Insert Moved, Move Down, Search, Amend, Apply, Close

Move (Not if a Column Ref has already been selected to move) – Move the current Column Ref elsewhere. When selected the Column Ref will disappear. You should then select where you want it and press [Insert Moved].

Insert Moved (Only if a Column Ref has already been selected to move) – Insert the Column Ref previously selected to move.

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