



Global 3000 Service Pack Note

Creditors Ledger and Debtors Ledger Reseller Intercepts- Account Maintenance

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Project	ZM60_000457.docx	
Version	1.0	1 of 2

INTRODUCTION

This service pack provides reseller intercepts when a Debtors Ledger or Creditors Ledger account is added, amended or deleted.

Customer/Supplier maintenance has been updated to introduce two new reseller intercepts which allow resellers to include additional processing when accounts or their addresses are created, amended and deleted within Debtors Ledger and Creditors Ledger account maintenance or enquiries.

The new intercept routines reside in DLM CO031, the latest standard version of S.CO031 containing all the dummy reseller intercept routines is available on request.

The first new intercept has been created as follows:

Name: ACI%ACH-CHANGE-INTERCEPT. When the routine is called it is passed the following details.

The module id which is set to either 'DL' or 'CL'.

The account code.

The company id, if the general account details are being processed this will be set to spaces, if it is not spaces then account/company details are being processed

A flag that indicates the mode. The flag will be set is as follows. 'A' if an account (or account/company details) has been added (or inserted), 'M' if the account has been amended or 'D' if it has been deleted.

The second new intercept is as follows:

Name: ADI%ADR-CHANGE-INTERCEPT. When the routine is called it is passed the following details.

The module id which is set to either 'DL' or 'CL'.

The account code.

The address number being processed

A flag that indicates the mode. The flag will be set is as follows. 'A' if an address has been added (or inserted), 'M' if the address has been amended or 'D' if it has been deleted.

Note: Routine ADI%ADR-CHANGE is also be invoked by the system if addresses are maintained with enquiries.

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