

Global 3000 Service Pack Note

EORI Numbers On Documents

Author	DCP	
Project	ZM60_000580.docx	
Version	1.0	1 of 4

INTRODUCTION

This service pack provides the ability to include Economic Operators Registration and Identification (EORI) numbers on SOP Invoices and POP Orders.

The changes introduce the following new options:

- Include company EORI number on SOP Invoices, pro-forma invoices and credit notes.
- Include customer EORI number on SOP Invoices, pro-forma invoices and credit notes.
- Include company EORI number on POP Orders.
- Include supplier EORI number on POP Orders.

In addition, the size of the EORI number has been increased from 12 to 17 characters.

Note: These changes only apply to SOP Invoices and POP Orders produced in PDF format.

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System Parameters (SOP) – Invoice Options – Email/PDF Window

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<u>F</u> ile	<u>R</u> un <u>S</u> ett	ings <u>O</u> ptior	IS	<u>H</u> elp									
	Invoice Opt	ions - Email/F	DF	for Company A1	l Standext Syster	ms Ltd							
Tir	Details These settings are used to specify that for selected customer accounts S.O.P. is to generate invoices and credit notes as single PDF documents and deliver them via email. They are also used to configure the document 'backdrop' used when invoices and credit notes are delivered via email or printed in PDF format. For further information please see technical note IN343.												
	 Settings Allow invoices/credit notes to be delivered via email? Deliver pro-forma invoices via email? Collate consecutive invoices/credit notes in a single email? Maximum number of collated invoices/credit notes per single email Generate invoices in PDF format by default? Generate credit notes in PDF format by default? Collate invoices and credit notes into a single file when printing? Include company EORI number? Include customer EORI number? 												
Contact Details													
	Include o	ontact inform	ati	ion in email text	?								
	Contact n				Mike Jones								
	Contact p				Accounts Cle								
		elephone nur		er	01256 - 1234			_					
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	Contact f	ax number			01256 - 1234	4568							
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Part	ition 2 Com	puter 1D						17:24:32	lcp	PM520J/EM	EDT	CAPS	NUM

The prompts are:

Include company EORI number?	Set this to include the company Economic Operators Registration and Identification number on the PDF format invoice.					
Include customer EORI number?	Set this to include the customers Economic Operators Registration and Identification number (based on the invoice address country) on the PDF format invoice.					
Note	The above two settings apply to invoices, pro-forma invoices and credit notes.					

The buttons are:

Backdrops Press this to configure the backdrop settings for invoices, pro-forma invoices and credit notes.

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System Parameters (POP) – Purchase Order Options – Email/PDF Window

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Purchase Order Options - Email/PDF for	Company A1						x
Details							
These settings are used to specify that is to generate purchase orders as singl They are also used to configure the do delivered via email or printed in PDF fo technical note IN343.	e PDF documents and de cument 'backdrop' used v	liver them via vhen purchas	e orders are				
Settings							
 Allow purchase orders to be delivered Generate purchase orders in PDF for Include company EORI number? Include supplier EORI number? 							
Contact Details							
Include contact information in email	teyt?						
Contact name							
Contact position							
Contact telephone number							
Contact mobile number							
Contact fax number							
Purchase Order Backdrop							
Backdrop for purchase orders	POP_order.jpg						
Backdrop origin (top left position)	X axis in 1/10th mm	56	Y axis in 1/10t	hmm 7	75		
Backdrop width in 1/10th mm	2970						
Backdrop length in 1/10th mm	2100						
Attachments				<	<u>B</u> ack	<u>C</u> los	e
Partition 2 Computer 1D			17:26:21 dcp	PM520C/KM	EDT	CAPS	NUM

Include company EORI number?	Set this to include the company Economic Operators Registration and Identification number on the PDF format invoice.					
Include customer EORI number?	Set this to include the customers Economic Operators Registration and Identification number (based on the invoice address country) on the PDF format invoice.					

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