



# Global 3000 Service Pack Note

## EORI Numbers On Documents

<b>Author</b>	DCP		
<b>Project</b>	ZM60_000580.docx		
<b>Version</b>	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:

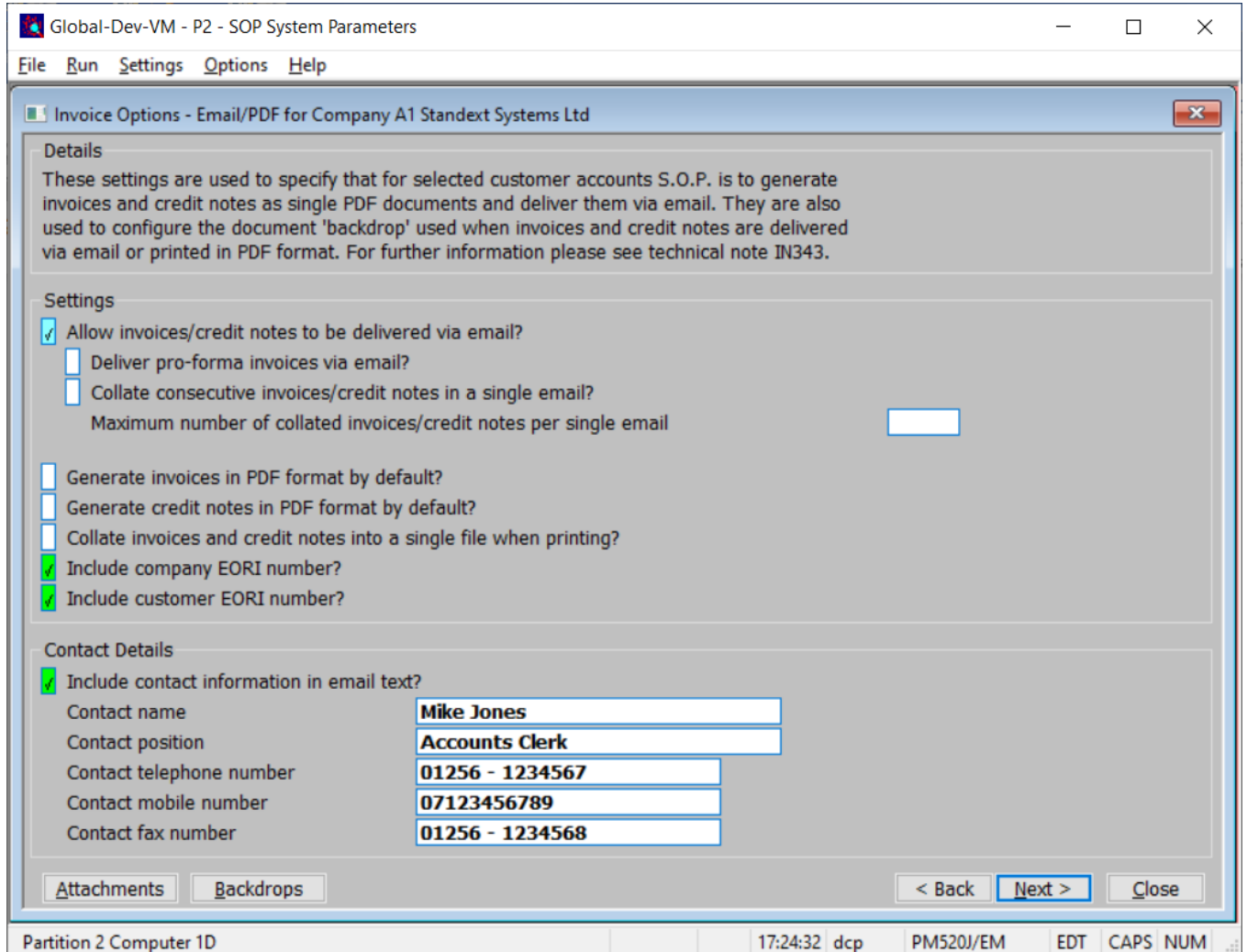
- Include company EORI number on SOP Invoices, pro-forma invoices and credit notes.
- Include customer EORI number on SOP Invoices, pro-forma invoices and credit notes.
- Include company EORI number on POP Orders.
- Include supplier EORI number on POP Orders.

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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<b>Version</b>	1.0		2 of 4

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



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.

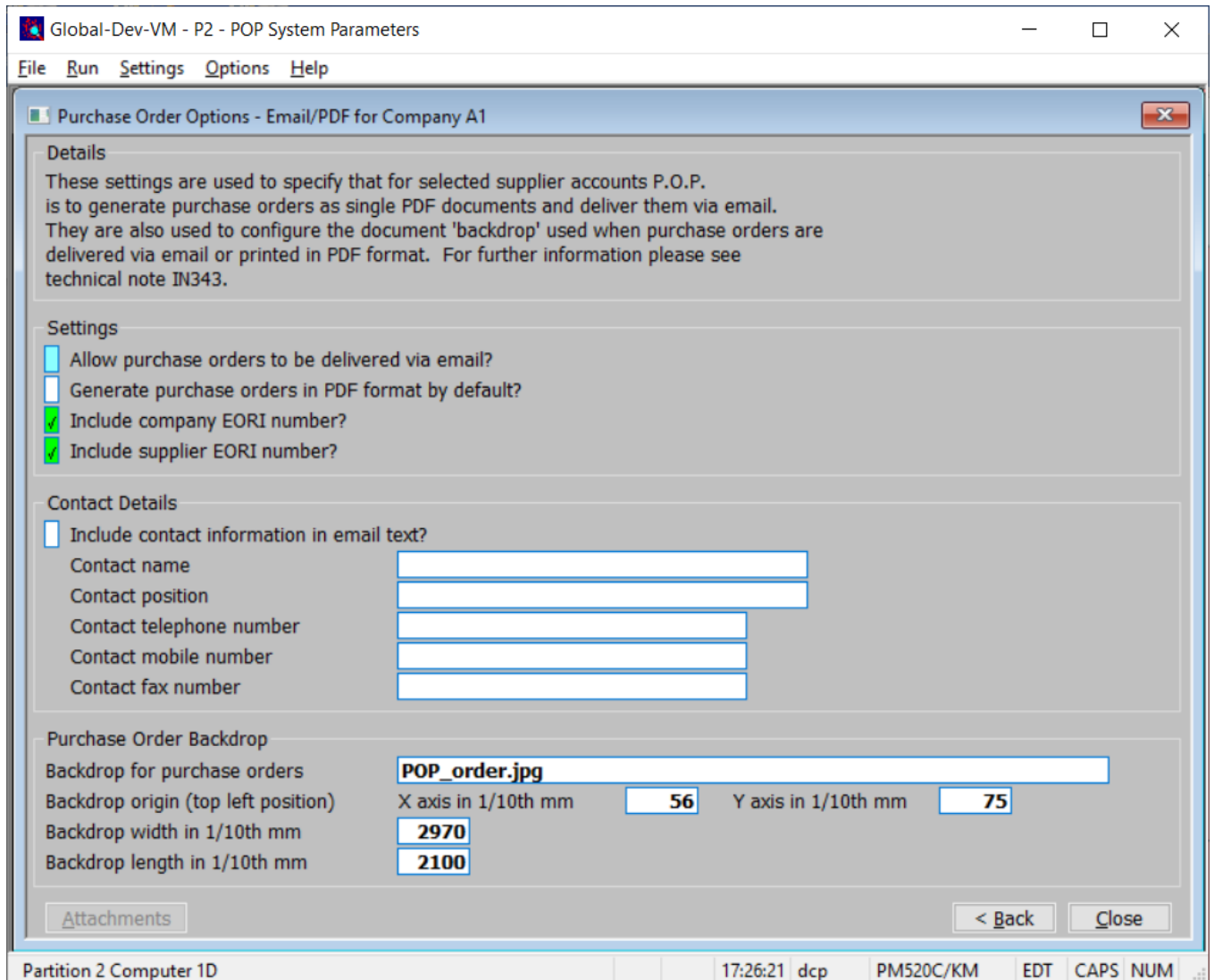
**Note** The above two settings apply to invoices, pro-forma invoices and credit notes.

The buttons are:

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

<b>Author</b>	DCP		
<b>Project</b>	ZM60_000580.docx		
<b>Version</b>	1.0		3 of 4

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



**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.

<b>Author</b>	DCP	
<b>Project</b>	ZM60_000580.docx	
<b>Version</b>	1.0	4 of 4