



Global 3000 Service Pack Note

Auto-Payments Payments List

INTRODUCTION

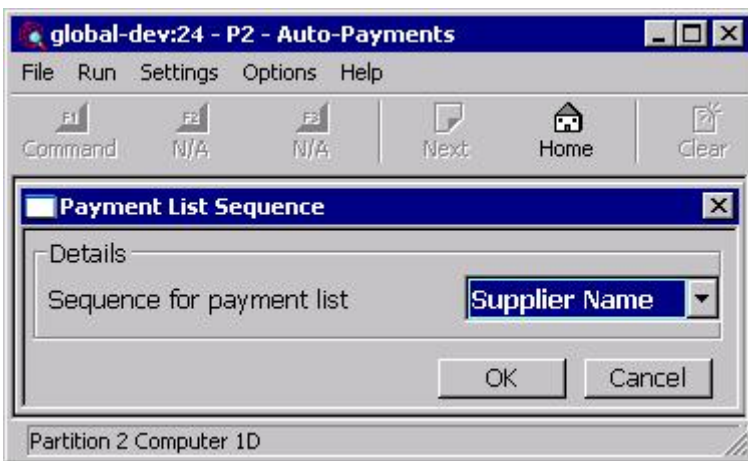
Author	DCP		
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This service pack provides the ability to print the auto-payments payments list in account name sequence.

This service pack introduces a new run time option which allows the user to select the sequence in which the payments list is printed. The sequence options are 'Supplier code' (the default) and 'Supplier name'.

DOCUMENTATION CHANGES

Payments List Sequence Window



This window appears when you choose to print either a provisional or final payments list within auto-payments.

Purpose This window is used to select the sequence in which the payments list is printed.

The prompt is:

Sequence for payments list This setting can be used to select the sequence in which the payments list is printed. The options are 'Supplier code' or 'Supplier name'.

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