

Global 3000 Service Pack Note

Account Opened Date

Author	DCP	
Project	ZP60_000222.doc	
Version	1.0	1 of 4

INTRODUCTION

This service pack allows the account opened date to be specified for suppliers.

Previously when a new account was created in Creditors Ledger the system automatically set the 'Account opened date' to the current system date. However, this did not take into account situations where data was created in advance of a user 'going live'.

The following changes have been made:

- Supplier maintenance will be updated to show and allow amendment of the account opened date,
- Supplier enquiries will be updated to show the account opened date.

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Supplier Maintenance

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General Details					×
Supplier	Name		Postcode	EDI Account	
ΑΑΑΑΑ	ААА		PCDE 001		
ANEW	NEW SUPPLIER				
ANT015	Antec (UK) Ltd		CR6 8JK	ANTEC(UK)	
AVPG005	AVP Victor Optik Gmbh			AVP VICTOR OP	ГІК 📋
BANT015	Banner Ltd		WR1 1BL	BANNER (WORCE	STER)
BANTAK	Bantak Suppliers of Singap	ore		BANTAK HONG K	.ong 📋
GREY010	Grey Plastics			GREYPLASTICS	
IXLG001	Ixland (GB) Ltd		NP8 4QU	IXLAND (GB) LTI	D _
LOND005	London Electricity Board		SL1 9AJ	LEB (MAIDSTON	E) 📮
MANC010	Manchester Electricity Board		M1 7AP	ELECTRICITYMA	NCHEST
MIDL010	Midlands Electricity Board		NG7 8UY	ELECTRIC MIDLANDS	
MYER010	Myelars Ltd		BH12 OHU	MYELARS	×
-General Details Priority Type Overhead Perce VAT Status	ntage 0.00 Normal 💌	L I Suppliers Account current		Paid by factor? Internal references: GBP Sterling	?
Account status Account mode	Active 💌 Normal 💌	5	Company registration number (CRN) Date account opened 30/12/2010		
Search Document Registration	Addresses Contacts Letter Notes Companies	Edi detai Actions			elete Close
Partition 2 Computer	1D		16:48:3	9 DCP CL410/W1 DSP	NUM

Date account Enter the date the account was opened. For new accounts this has an initial default of the system date.

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Enquiries

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	Supplier Details (ANT01)	•	K) Ltd) for Comp	any A1						×
	CACCOUNT Information									
ш	Supplier	ANT015	Antec (UK) L	td		 Account	opened	03/07	7/1999	
ш	Account currency	GBP	Sterling			Account		Activ	·	
ш	Trading terms	ЗМ	Due 90 Days			VAT stat	tus	Norma	al	
ш	Туре	ELEC	Electrical Sup	pliers		Credit lii	mit			
Ш	Priority	1	Priority 1			Payment	t method	Chequ	le	
	Account Settings		n – Contact Detai	ils						
ш	Paid by factor?		Contact	Mel Peters						
ш	Internal references?		Phone	01223 249	742					
ш	Auto-payment?		Fax							
ш	Held?		Mobile							
ш	🗸 Key supplier?		Email	mel@antec	uk.co.uk					
ш	🗧 🗌 Email purchase orde	rs?	http://							
ш	🛛 🗸 Remittances require	d?	Method	Telephone						
Ш	Email remittances?									
	-General Ledger									
ш	Default profit centre			Default ac	count					
ш	Control profit centre			Control ad	:count					
	Autopost profit centre m	odifier		Autopost	account mo	odifier				
	Bank Details								Close	
Pa	artition 2 Computer 1D					16:49:40	DCP	CL420B/WS	EDT	NUM //

Account opened The date the account was opened.

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