Global 3000
Service Pack Note

General Ledger Tax Postings From Creditors Ledger

Author	DCP	
Project	ZP60_000282	
Version	1.0	1 of 4

INTRODUCTION
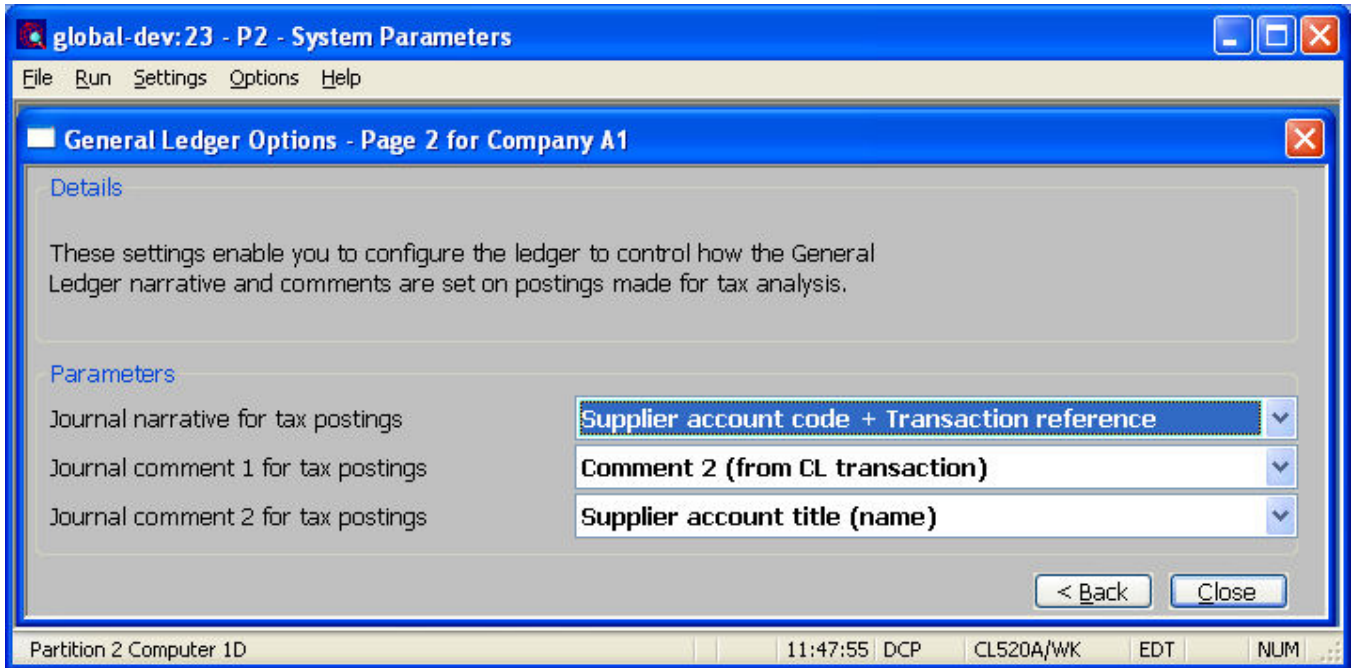
This service pack provides options that allow the GL narrative and comments for tax postings (from Creditors Ledger) to be controlled.

The changes are to provide three new system parameters. These control how the narrative and comments are set for General Ledger journals created for tax postings.
If the new settings are not configured the system will use the equivalent setting for standard General Ledger postings.

Author	DCP	
Project	ZP60_000282	
Version	1.0	2 of 4

Creditors Ledger – General Ledger Options Page 2

This window appears when you complete your responses in the first General Ledger options window.

Purpose These options control the narrative and comments on General Ledger journals created for tax.

The prompts are:

Journal narrative for tax postings This controls the narrative on the General Ledger journals created for tax by Creditors Ledger. It can be set to one of the following:

- Blank

- Narrative (from the Creditors Ledger transaction)

- Comment 1 (from the Creditors Ledger transaction)

- Comment 2 (from the Creditors Ledger transaction)

- Transaction Reference

- Supplier account code

- Supplier account code and Transaction Reference

- Supplier account title (name)

Author	DCP	
Project	ZP60_000282	
Version	1.0	3 of 4

| **Journal comment 1 for tax postings** | This controls the first comment line on the General Ledger journals created for tax by Creditors Ledger. It can be set to one of the following: |

- Blank

- Narrative (from the Creditors Ledger transaction)

- Comment 1 (from the Creditors Ledger transaction)

- Comment 2 (from the Creditors Ledger transaction)

- Transaction Reference

- Supplier account code

- Supplier account code and Transaction Reference

- Supplier account title (name)

| **Journal comment 2 for tax postings** | This controls the second comment line on the General Ledger journals created for tax by Creditors Ledger. It can be set to one of the following: |

- Blank

- Narrative (from the Creditors Ledger transaction)

- Comment 1 (from the Creditors Ledger transaction)

- Comment 2 (from the Creditors Ledger transaction)

- Transaction Reference

- Supplier account code

- Supplier account code and Transaction Reference

- Supplier account title (name)