



# Global 3000 Service Pack Note

## Creditors Ledger - Collate PDF Format Remittances

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<b>Project</b>	ZP60_000236.doc		
<b>Version</b>	1.0		1 of 4

## INTRODUCTION

This service pack provides the ability to collate remittance advices printed in PDF format in to a single PDF file.

A new system parameter labelled 'Collate PDF format remittance advices in to a single file when printing' has been added. When set PDF format remittance advices (for the entire payment run) are collated in to a single file.

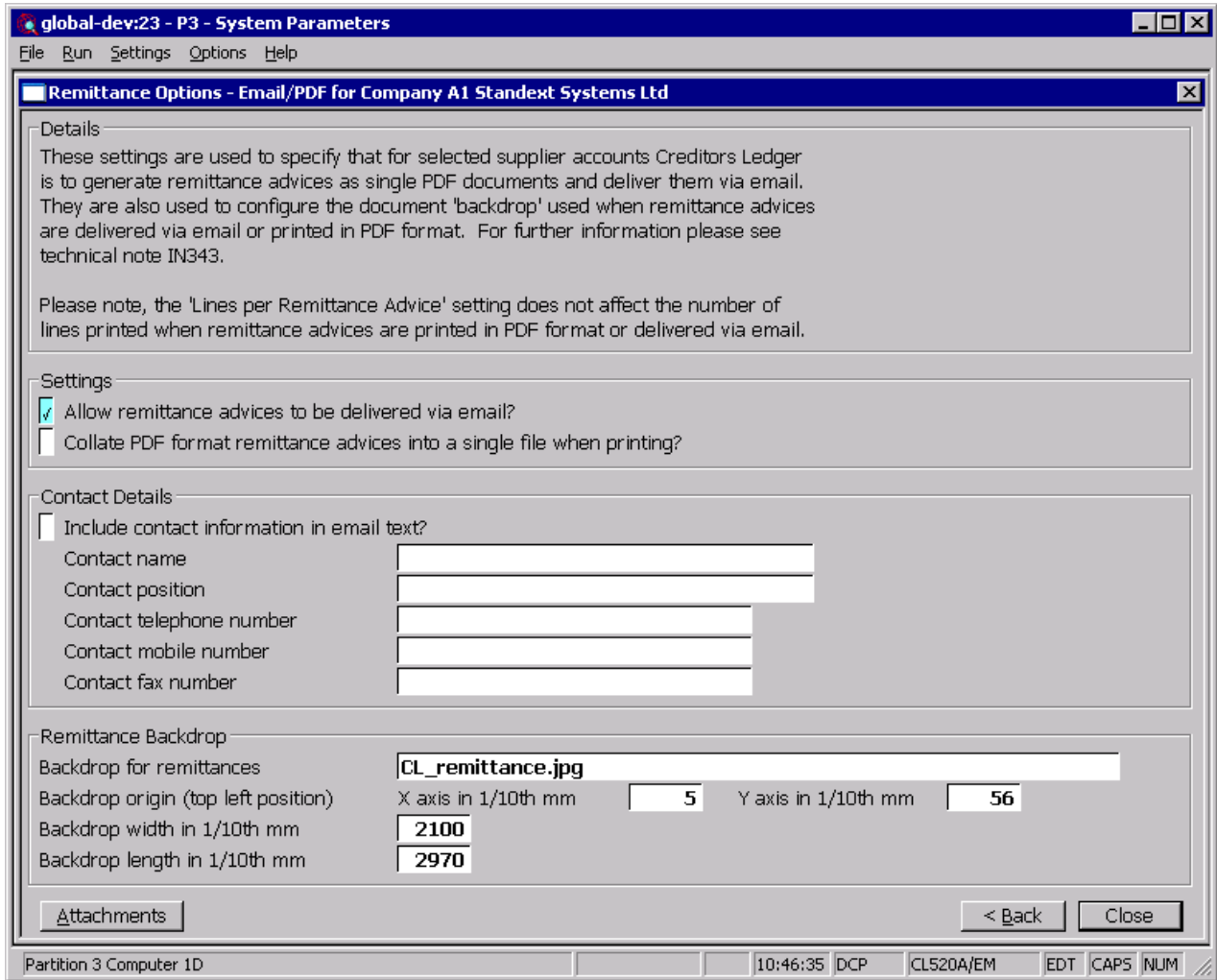
The following limitations should be noted:

- Remittance advices for suppliers configured to receive them via email are not collated.
- Only documents generated in the same auto-payment run are collated.
- The name of the PDF format file containing collated remittance advices is always set to "Collated\_remittance\_ddmmyyy" where ddmmyyy is the date of the payment run.

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DOCUMENTATION CHANGES

# System Maintenance, CL, Auto-Payments, Remittance Options – PDF/Email



**Collate PDF format remittance advices into a single file when printing?**

Set this if PDF format remittance advices are to be collated into a single file when they are printed. If this is not set, a separate PDF document is generated for each supplier’s remittance advice.

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**Note** The following limitations apply:

- Remittance advices for suppliers configured to receive them via email are not collated.
- Only documents generated in the same auto-payment run are collated.
- The name of the PDF format file containing collated remittance advices is always set to “Collated\_remittance\_ddmmyyyy” where ddmmyyyy is the date of the payment run.

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