



# **Global 3000 Service Pack Note Supplier Maintenance - Customer Reference**

<b>Author</b>	DCP	
<b>Project</b>	ZP60_000417.docx	
<b>Version</b>	1.0	1 of 2

## INTRODUCTION

This service pack allows the customer reference allocated by a supplier to be specified within supplier maintenance.

The changes introduce a new setting within supplier maintenance (labelled 'Customer reference'). The customer reference is used to record the 'customer reference' provided by a supplier. It is shown within supplier enquiries, on the standard supplier search and is printed on the supplier list. In addition, it is available for use in tailored remittance advices if they are produced in PDF format.

## DOCUMENTATION CHANGES

# Supplier Maintenance

Supplier	Name	Postcode	EDI Account
ANT015	Antec (UK) Ltd	CR6 8JK	ANTEC(UK)
AVPG005	AVP Victor Optik Gmbh		AVP VICTOR OPTIK
BANT015	Banner Ltd	WR1 1BL	BANNER(WORCESTER)
BANTAK	Bantak Suppliers of Singapore		BANTAK HONG KONG
FTST001	F Test Supplier	PCDE001	FTEST001
GREY010	Grey Plastics		GREYPLASTICS
IXLG001	Ixland (GB) Ltd	NP8 4QU	IXLAND (GB) LTD
LOND005	London Electricity Board	SL1 9AJ	LEB (MAIDSTONE)
MANCO...	Manchester Electricity Board	M1 7AP	ELECTRICITYMANCHEST
MIDL010	Midlands Electricity Board	NG7 8UY	ELECTRIC MIDLANDS
MYER010	Myelars Ltd	BH12 0HU	MYELARS
OLIV005	Oliffe		OLIFFE ITALIA

General Details

Priority: 1 (Priority 1)

Type: ELEC (Electrical Suppliers)

Overhead percentage: 0.00%

VAT Status: Normal

Account status: Active

Account mode: Normal

Account currency: GBP Sterling

Date account opened: 31/10/2000

Customer reference: AGD000128

**Customer reference** Enter the customer reference allocated by the supplier.

**Example** Your account number allocated to you by the supplier.

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