

Global 3000 Service Pack Note

Global 3000 Creditors Ledger Transaction Entry - Batch Filters

Author	DCP	
Project	ZP60_000460.docx	
Version	1.0	1 of 2

INTRODUCTION

This service pack extends the batch filters within transaction entry.

The batch filters within transaction entry have been expanded to include options to filter exchange gain/loss and transaction revaluation batches.

DOCUMENTATION CHANGES

CL Transaction Entry – Batch Filters Window

Global-Dev-VM - P2 - Enter Transactions	Company: A1 Period: 6/2005	- 🗆	×				
<u>F</u> ile <u>R</u> un <u>S</u> ettings <u>O</u> ptions <u>H</u> elp							
Batch Filters			EX				
Periods							
Include previous period batches?							
 Include future period batches? 							
Types							
Include allocation batches? Include invoice batches?	Include journal batches? Include refund batches?						
✓ Include logged invoice batches?	 Include cancelled payment batches? 						
Include credit note batches?	Include reversal batches?						
Include payment batches?	Include paid invoice batches?						
✓ Include exchange gain/loss?	Include revaluation batches?						
Entry Date Range							
Include batches entered	From						
	То						
Other Filters			_				
Include posted batches?							
Company A1 Standext Systems Ltd							
Audit report number 0							
<u>S</u> earch <u>R</u> eset	ОК	<u>C</u> ancel					
Partition 2 Computer 1D	10:44:27 dcp CL11AA/BF	EDT					

Include exchange gain/loss journal batches in the list. gain/loss?

Include revaluation Set this to include currency revaluation journal batches in the list. **batches?**

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