



Menu Changes

Iptor IP1

Version 11

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Book Production

Menu : BOOK PUB:EXTRA
Option : 23 Sync Smart Sheet
Command : CALL XAR905C ('BPO560A' 'BPO560B' 'Smartsheet update')

Menu : BOOK PUB:EXTRA
Option : 24 Smart Sheet Documents
Command : CALL XAO166H ''

Cross Application

New menu item for regional close database setup:

Menu	:	CROSS APPLICATIONS
Option	:	5 Work with Company Region
Command	:	CALL XAW030A (" ")

General Ledger

Changed for Regional close:

Menu : G/L:BANK RECONCILIATION
Option : 22 AR to GL Bank Reconciliation Int
Command : CALL PGM(XAR905C) PARM(ARO140AA ARO140A 'AR to GL Bank
Reconciliation Int')

Item Database

Menu : DATABASE:ITEM
Option : 026 IM Work with Works
Command : CALL PGM(DSW020A) PARM('M' ' ' ' ')

Period End Processing

Changed for Regional close:

Menu : PERIOD END PROCESSING
Option : 06 PEP Debtors Exchange Gains/Losses
Command : CALL PGM(XAR905C) PARM(' ' ARO080A 'Debtors Exchange
Gains/Losses')

Rights & Permissions

Menu : RIGHTS&PERM: REPORTS
Option : 9 RY Royalty Tracking E-Rpt
Command : CALL XAR905C ('RYR220A' 'RYR220B' 'Royalty Tracking E-Rpt')

Menu : RIGHTS&PERM: COLLECTION
Option : 27 RY Subrights Revenue E-Report
Command : CALL PGM(XAR905C) PARM('RYR450A' 'RYR450B' 'RY Subrights
Revenue E-Report')

Subscriptions

Menu : SUBSCRIPTIONS MANAGEMENT
Option : 8 Work with Subs Sweeps
Command : CALL SMW170A ' '

Menu : SUBSCRIPTIONS MANAGEMENT
Option : 9 Subs Collation Text
Command : CALL SMW160A PARM(' ')

Menu : SUBSCRIPTIONS MANAGEMENT
Option : 12 Subs Order Monthly Release
Command : CALL SMO045A ' '