

User Manual

Report on payment practices (version 3.x)

Activation of version 3.x (after upgrade of version 2.x)

Date: 2023-01-03

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1. Activation of version 3.x

1. Introduction

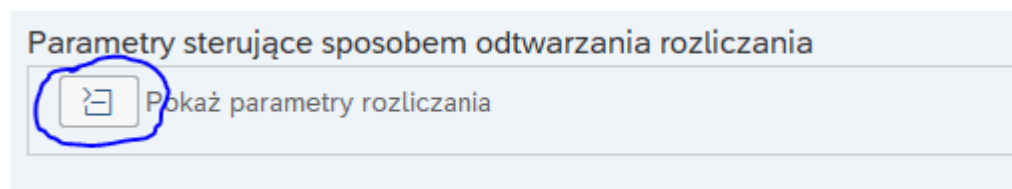
The manual describes how to activate the new version of the 'Payment Practices Report' (version 3.x) after updating previously launched versions of the solution (version 2.x).

For new installations of the solution, you do not need to activate version 3.x because they are installed with the default version 3.x.

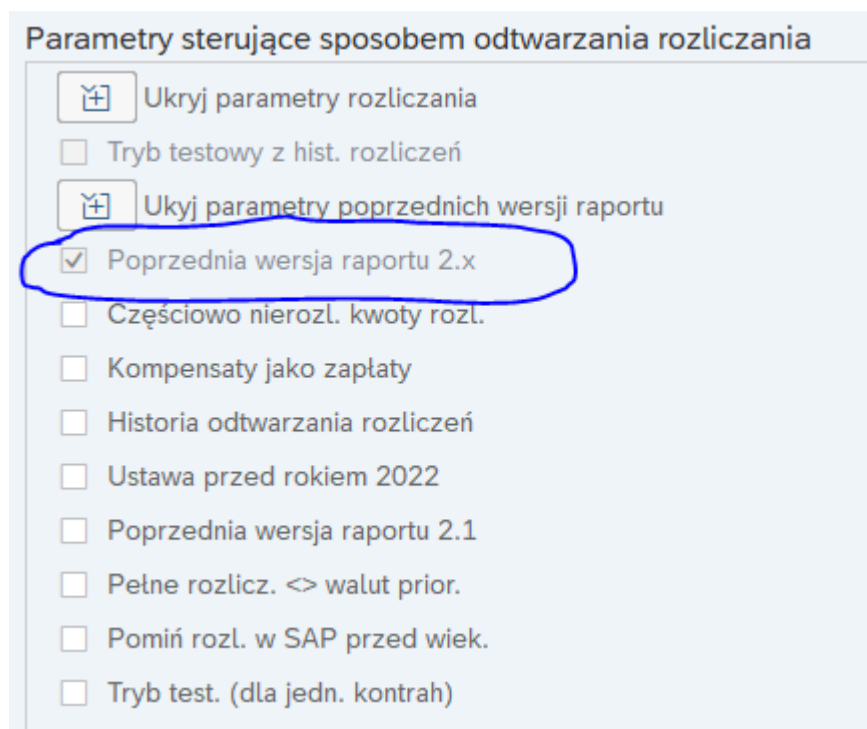
2. Process steps

1. Check which version of the report is active

In the /n/SNPZP/ZP transaction, expand the list of control parameters:



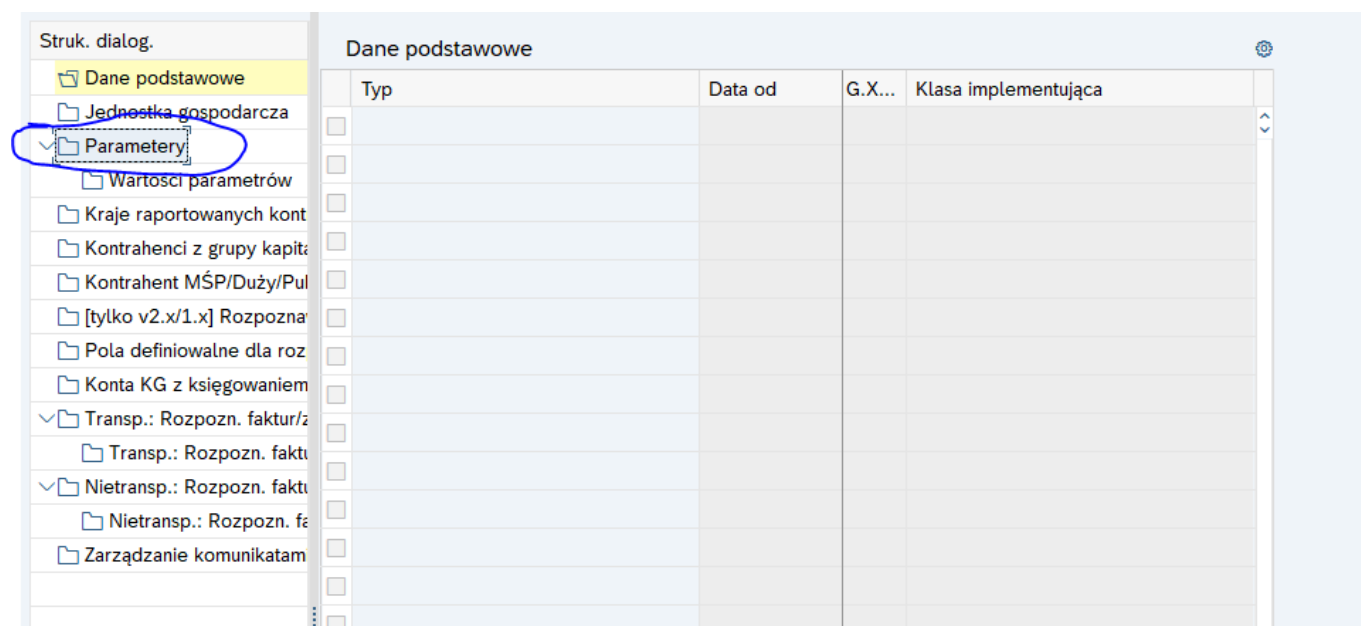
'Previous report version 2.x' parameter set as default, without the possibility of disabling:



The above setting means that the report is active in the previous version 2.x.

2. Activate version 3.x of the report

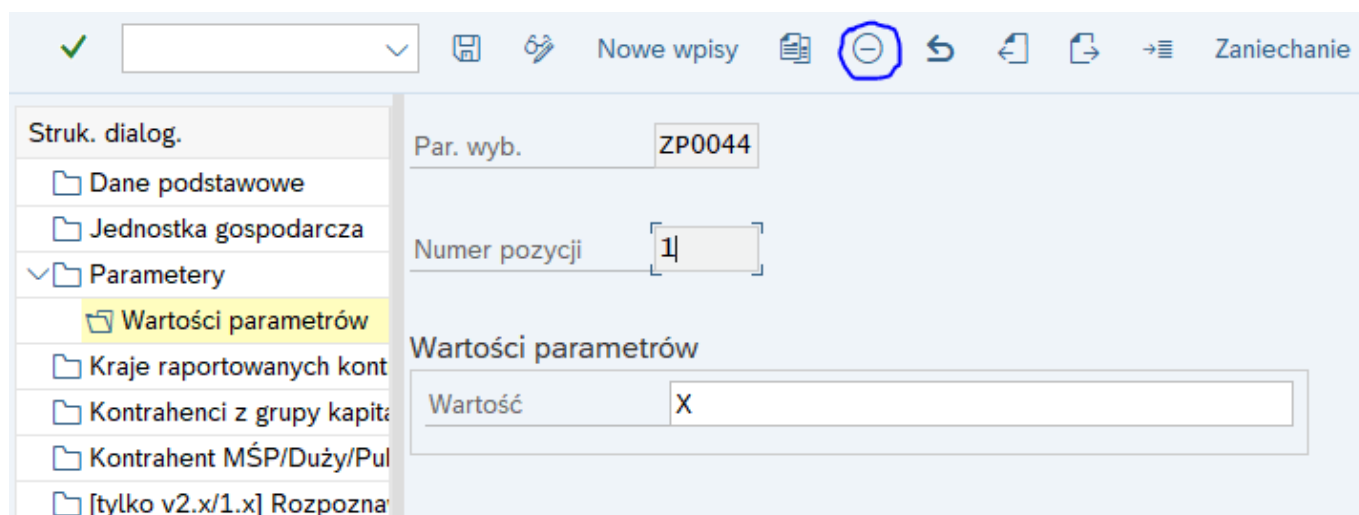
In the transaction /n/SNPZP/ZPC, select the 'Parameters' setting:



Then remove the value of the parameter ZP0044 - Block the start of the latest version of report 3.0 (default version 2.x/2.2) ('X').



Parameter value before change:



Struk. dialog.

- Dane podstawowe
- Jednostka gospodarcza
- Parametry
 - Wartości parametrów**
 - Kraje raportowanych kont
 - Kontrahenci z grupy kapitałowej
 - Kontrahent MŚP/Duży/Półduży
 - [tylko v2.x/1.x] Rozpoznanie

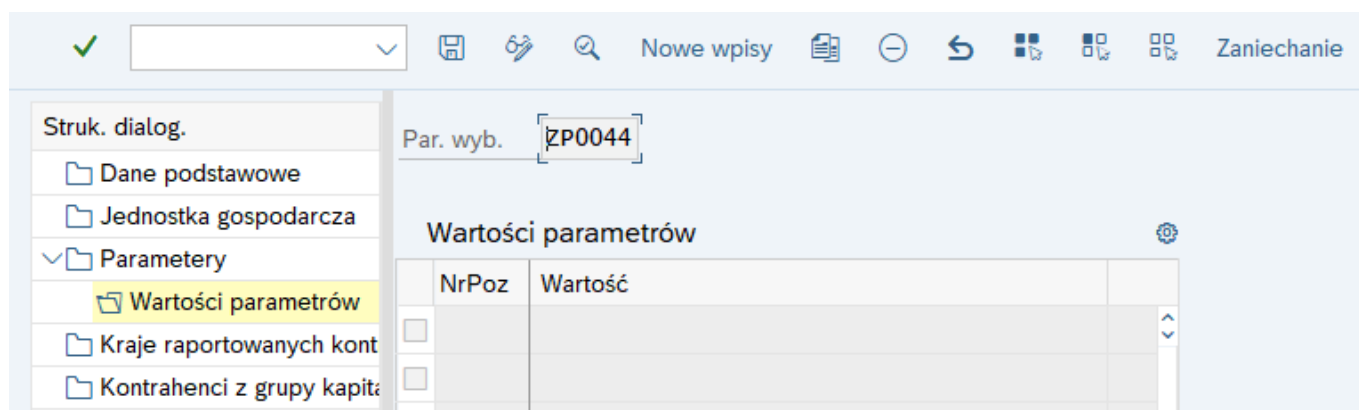
Par. wyb. ZP0044

Numer pozycji 1

Wartości parametrów

Wartość
X

Parameter value after change:



Struk. dialog.

- Dane podstawowe
- Jednostka gospodarcza
- Parametry
 - Wartości parametrów**
 - Kraje raportowanych kont
 - Kontrahenci z grupy kapitałowej
 - Kontrahent MŚP/Duży/Półduży
 - [tylko v2.x/1.x] Rozpoznanie

Par. wyb. ZP0044

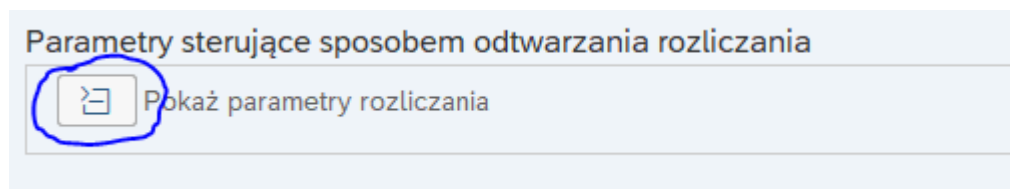
Wartości parametrów

NrPoz	Wartość

Save the changes you made.

3. Verify that version 3.x is activated

In the /n/SNPZP/ZP transaction , expand the list of control parameters:



Parametry sterujące sposobem odtwarzania rozliczania

Pokaż parametry rozliczania

The 'Previous report version 2.x' parameter is disabled, with the following options:

Parametry sterujące sposobem odtwarzania rozliczania

- ☒ Ukryj parametry rozliczania
- ☐ Tryb testowy z hist. rozliczeń
- ☒ Ukryj parametry poprzednich wersji raportu
- ☐ Poprzednia wersja raportu 2.x
- ☐ Częściowo nierozl. kwoty rozl.
- ☐ Kompensaty jako zapłaty
- ☐ Historia odtwarzania rozliczeń
- ☐ Ustawa przed rokiem 2022
- ☐ Poprzednia wersja raportu 2.1
- ☐ Pełne rozlicz. <> walut prior.
- ☐ Pomiń rozl. w SAP przed wiel.
- ☐ Tryb test. (dla jedn. kontrah)

3. Important information

Version 3.x is a completely new version of the 'Payment Practices Report' solution, built on the basis of modified assumptions about the collection and analysis of data for the report. By design, the new standard solution supports cases that in previous versions required the development of extensions. For this reason, previously active extensions are not automatically activated in version 3.x – their transfer to the new version should be preceded by checking whether there is such a need at all.

It is still possible to execute the report in lower versions, e.g. 2.2 or 2.1, by selecting the appropriate parameter on the selection screen, along with calling previously developed extensions.

Adjustments to the legal changes introduced at the end of 2022 have been prepared for both versions (details are available in the document 'ReleaseNotes_3.1', available on the website: <https://addons.snp-poland.com/viewtopic.php?t=203>).

Ultimately, further development of the solution will take place based on version 3.x.

We offer technical support in case of need to transfer extensions to version 3.x. If you have any questions, please contact us via the service application or via e-mail: produktyfinansowe@all-for-one.com.