

ABC RELEASE NOTE.

VERSION 2.0.3.3 G9 Estimated: 11th December 2021.

This Update Only for Client with Version 2.0.3.3 G4 and Above.

Other Clients Must Arrange for Migration Update First.

New Features:

- > Direct Transfer Profile:
 - ✓ New Popup Screen in Stock Transfer → Require Privileges.
 - ✓ User Can Select Destination Branch and Search for Items, Result Data Will Show Source Branch Available Qty., Destination Branch Stock Qty., Consumption, Auto Order Qty, and Shortage %.
 - ✓ User Would Enter the Desired Qty. to Be Transferred to Destination Branch and ABC Will Determine Qty. of Every Batch According to Available Qty.
- Purchase Order:
 - ✓ New Feature to Display All Pending Stocks for any Item.
 - ✓ New Design for Other Branches Stocks → Increase Performance and Decrease Delay in Fetching Data of Other Branches Stocks.
 - ✓ New Design for Transfer Notes Popup Screen → Increase Performance and Decrease Delay in Fetching Data.
- ✤ Thanks to Dr: Amir Ghazala → Stock Planning Manager (Adam Medical Company).

Product Statement:

- \checkmark Transactions Log Report \Rightarrow Show the Screen Name for Every Transaction.
- ☆ Thanks to Dr: Amir Ghazala → Stock Planning Manager (Adam Medical Company).
- Sync Dashboard:
 - ✓ New Filter → Filter Sync Channels According to SQL Running State and IO Running State.
- ✤ Thanks to Eng: Ali Shafei → IT Manager (Adam Medical Company).
- Users Data:
 - ✓ New Extra Grid Design ightarrow Allow User to Filter any Column.
- ✤ Thanks to Eng: Ali Shafei → IT Manager (Adam Medical Company).
- > Need List:
 - ✓ New Feature → Load P.O.S Price List Items.
- ✤ Thanks to Dr: Amir Ghazala → Stock Planning Manager (Adam Medical Company).

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> P.O.S Price List *:

- ✓ New Feature → Import Agent Code from Excel File and Update Item Agent from Product Master.
- ✤ Thanks to Dr: Waleed Shaheer → Purchase Manager (Adam Medical Company).

Branches Requests Approval:

- ✓ New Field → Applied Qty. → Allow User to Enter Any Qty of Requested Items Before Approve Items.
- ✓ If Applied Qty. More Than 0 it Will Override Request Qty. and Applied Qty Will Be Shown in Branch Request Screen Instead of Request Qty.
- ✓ New Design for Other Branches Stocks → Increase Performance and Decrease Delay in Fetching Data of Other Branches Stocks.
- ✓ New Design for Transfer Notes Popup Screen → Increase Performance and Decrease Delay in Fetching Data.
- ☆ Thanks to Dr: Amir Ghazala → Stock Planning Manager (Adam Medical Company).
- > Purchase Invoice Analysis:
 - ✓ Profit/Value and Profit/Cost Percent Shown for Total Summary and Group Summary.
- ✤ Thanks to Mr: Afas → CEO (Cup Care Medical Company).



Fixed Issues:

- ▶ P.O.S: This Issues in Version 2.0.3.3 G4 → 2.0.3.3 G6 Only.
 - ✓ Mouse Focus in Sold Grid → Sold Grid Can't Lose Focus While Items Search Box Is Focused → Fixed.
 - ✓ Change Sold Qty. Shortcut(Q) → Can Lead to Error When Scanning Data matrix if Serial No or Batch No. Contain Q Letter → Shortcut Removed.
 - ✓ Print Receipt Dialogue → Print Process Could Be Cancelled if User Press and Hold Enter Key. →
 Print Dialogue Become Hidden
 - ✓ Save Receipt Using Enter Key → Deprecated Due to Invalid Use of it and Invoking Hot Keys.
 - ✓ Session Closing → Will Show Minus Closing Balance Due to User Receipts Saved with Cash Amount is Less Than Cash Refund, Although User Modify Cash Amount → New Cash Collect Read only Field Added to Fix This Issue.
- ✤ Thanks to Eng: Ali Shafei → IT Manager (Adam Medical Company).

> P.O.S Price List *:

- ✓ Agent Cost Field Can`t Accept Amount More than 99.99 → Fixed.
- ✤ Thanks to Eng: Ali Shafei → IT Manager (Adam Medical Company).
- > P.O.S Insurance Company:
 - ✓ Insurance Discount Accept Only 2 Decimal Fractions → Fixed.
- ✤ Thanks to Eng: Ali Shafei → IT Manager (Adam Medical Company).

> Daily Entry:

- ✓ Remove Entry from Grid Using Delete Button Result in Error When Saving Entry ightarrow Fixed.
- ✓ Press Enter in Details Field Don`t Select Data from History Popup List → Fixed.
- ✤ Thanks to Mr: Ahmed Saleh → CFO (Ibrahim Bahri Trading Est.).
- ✤ Thanks to Eng: Ali Shafei → IT Manager (Adam Medical Company).
- Import Transfer from Excel:
 - ✓ Update Transfer Items → Lead to Pending Items Stock → Fixed.
- ✤ Thanks to Eng: Mohamed Bamasaq → IT Manager (Health and Care Company).



Version Update Precautions:

- Critical Database Migration Update *
- Require Database Update Yes.
- ➢ Require Alteration of Data → Yes. → Make Sure All Branches Completed Data Sync Before Update.
- ➢ Force Eliminate Older Version → Yes.
- > Stop Using P.O.S Screen till Database Update Completed.
- > Wholesales Invoices Screen May freeze For Some Time till Database Update Completed.
- > P.O.S Screen May Freeze for Some Time till Database Update Completed.
- > Client Will Update from Version Prior to 2.0.1.9 G4 <u>MUST</u> Perform the Following Steps:
 - Stop Using Wholesales Customer Data Screen While Update.
 - Stop Using Employee Data Screen While Update.
 - Stop Using Relocate Stocks Screen While Update.
 - Require Stop Application While Updating Database → Yes → Purchase Screen May Halt or Freeze for Some Time till Database Update Completed,
 - Never Restart Branches Servers During Update.

* Means Paid Features and Wouldn`t Be Available for All Clients.

Note: Database Upgrade Is Critical Process and Always Require Stop Using Application as All Schemas Is Locked till End of Update So Any Transaction While Updating Database Will Result in Issues.

Clients Won`t Commit Previous Instruction Would Be Responsible for Any Resulting Issues.

Only Clients with Valid Support Could Obtain Updates.

Clients Need Update Must Contact with Support Team to Schedule Update.

- ✓ Support Website → <u>https://abcsupport.abcsoftwares.com</u>
- ✓ YouTube → https://www.youtube.com/channel/UCmdnm1Qy6DkUrKz2GF k8AQ/videos

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