

ABC RELEASE NOTE.

VERSION 2.0.3.4 G3 Estimated: 20th 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:

- > Wholesale Invoices *:
 - ✓ Style 2 → Change QR Position → Beside Invoice Summary.
 - ✓ New Style Added ightarrow Style 3.
- > P.O.S VAT QR:
 - ✓ Show VAT QR and VAT QR Seller `s Name Scope Changed from Device to Branch.
 - ✓ VAT QR Seller's Name → Values Changed From (Company and Branch) → (Company Arabic Name, Company English Name, Branch Arabic Name, and Branch English Name) → Default Value is Company Arabic Name.
 - ✓ Choosing Branch Arabic Name or Branch English Name as Seller`s Name Used Under Client Responsibility → MUST Be Matched with VAT Registration Certificate.

Print Barcode:

- ✓ All Grid Upgraded to Advanced Grid.
- ✓ Page2 and 3 Add Category Column → User Can Filter Data Using Column Header Filter.

☆ Thanks to Dr: Amir Ghazala → Stock Planning Manager (Adam Medical Company).

- > Products Master:
 - ✓ Update From Excel → Excel File Columns → Add 2 Columns (P.O.S Base Sale Price and VAT).
 - ✓ Update From Excel → New Feature to Update Hidden Status.
- ✤ Thanks to Dr: Kamal Alnggar → CEO (Mathalat Aldawaa Group.).
- ☆ Thanks to Dr: Amir Ghazala → Stock Planning Manager (Adam Medical Company).
- Wholesales Customers Data*:
 - \checkmark Email Field Validation \Rightarrow Add Validation for Modern Email Addresses.
- ✤ Thanks to Eng: Ali Shafei → IT Manager (Adam Medical Company).



Fixed Issues:

- > Analyzer Advanced Grid:
 - ✓ User Can Show Hidden Column Using Customization Form ightarrow Fixed.
- ☆ Thanks to Dr: Islam Ashraf → Pharmacist (Adam Medical Company).

P.O.S DTTS *:

- ✓ Fast Save Shortcut Could Save Receipt and Ignore DTTS Notification → Fixed.
- ☆ Thanks to Dr: Ibrahim Doma → Stock Planning Manager (Mathalat Aldawaa Group.).
- P.O.S Session:
 - ✓ Closing Session Send Invalid Session Discrepancies Parameter → Fixed.
- ✤ Thanks to Mr: Ahmed Magdy → CFO (Mathalat Aldawaa Group.).
- > Purchase Invoice:
 - ✓ User Can Assign 0.0001 and 0.001 as Sale Price Although Country Currency Has Only 2 Fraction Digits → Fixed.



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