



Better Control and Lasting Development

ABC RELEASE NOTE.

VERSION 2.0.3.5 G2 Estimated: 31st January 2022.

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

Other Clients Must Arrange for Migration Update First.

New Features:

➤ Purchase Settings:

- ✓ Purchase Invoices Months and Items Expiry Months in Settings Printing Page Deprecated.
- ✓ New Fields Added ➔ Branch Scope Settings
 - 1- New Invoice Date Days Limit ➔ Determine the Days Difference Between Issue Date and Purchase Invoice Date ➔ Default Value 7 Days.
 - 2- Allow Add to Issued Invoices ➔ Enable or Disable Adding Item to Issued Purchase Invoices.
 - 3- Add to Issued Invoices Days Limit ➔ Determine the Maximum Days Difference Between Adding New Items and Purchase Invoice Date ➔ Default Value 7 Days.
 - 4- Add to Issued Invoices in Different Year ➔ Enable or Disable Adding Item to Issued Purchase Invoices in Different Year ➔ if Issued Invoice Date Is in Limit but in Different Year This Option Will Overwrite (Add to Issued Invoices Days Limit).
 - 5- Items Expiry Months Limit ➔ Determine the Minimum Near Expiry Months Allowed When Adding Purchased Items ➔ Default Value 6 Months.

➤ P.O.S Price List *:

- ✓ New Option to Enable or Disable Selected Price List in Branches ➔ Default Value Disabled for All Branches.

➤ Suppliers Data:

- ✓ New Option to Block and Unblock Supplier ➔ Affect Only New Purchase Invoices and Purchase Orders.
- ✓ Require Privileges.

➤ P.O.S Sales Target Screen:

- ✓ P.O.S Sales Target Migrated from General Tools to New Screen in P.O.S Folder.
- ✓ Adding, Modifying, and Deleting Targets ➔ Require Privileges.

➤ P.O.S Settings:

- ✓ New Settings to Determine Product Language in P.O.S Receipts ➔ Default Value All (English and Arabic Together).
- ✓ Using Arabic Only or English Only Product Name in Receipts Printing Under Client Responsibility.



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- **Wholesales Invoices Profiles *:**
 - ✓ New Settings to Determine Product Language in Wholesales Invoices → Default Value All (English and Arabic Together).
 - ✓ Using Arabic Only or English Only Product Name in Wholesales Invoices Printing Under Client Responsibility.

- **Purchase Orders:**
 - ✓ New Option Days limit in Applying Last Purchase Price or Best Onspot Profit When Requesting Items from Supplier.

- ❖ **Thanks to Dr: Amro Alagdar → Pharmacist (Lamsat Shifaa Pharmacy).**



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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 MUST 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 → <https://abcsupport.abcsoftwares.com>

✓ YouTube → https://www.youtube.com/channel/UCmdnm1Qy6DkUrKz2GF_k8AQ/videos