Better Control and Lasting Development

ABC RELEASE NOTE.   VERSION 2.0.3.6 G7   Estimated: 15th March 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:

- ➢ **Wholesale Customers Data *:**
    - ✓ New Field to Determine Customer is VAT Registered or Not.
    - ✓ Non-Registered VAT Customers Enforced to Print Simplified Tax Invoice.
    - ✓ Customers With Expired CR ➜ User Require Privileges to Add New Booking and Issue Sales Invoices

- ➢ **Login:**
    - ✓ New Option to Add Multiple Login Profiles with Different ABC Licenses to Different Servers.
    - ✓ Require Reenter License Keys.

- ➢ **ABC Excel Export:**
    - ✓ New Option to Select Exported Date Format.
    - ✓ Integers and Big Integers Fields Exported as String Value to Prevent Converting it to Scientific Values in Some Excel Versions.

- ➢ **Branch Sales:**
    - ✓ Return Items Page Now Support Printing P.O.S Return Receipts.

- ➢ **Wholesale Bookings *:**
    - ✓ Show Cost in Sales Bookings, Sales Orders, and Sales Invoices Screens ➜ Require Privileges ➜ Show Sales Booking Items Cost.

- ➢ **Wholesale Quotations *:**
    - ✓ Show Cost in Sales Quotations ➜ Require Privileges ➜ Show Sales Quotation Items Cost.

- ➢ **Wholesale Sold Analyzer *:**
    - ✓ Show Cost in Wholesales Sold Analyzer ➜ Require Privileges ➜ Show Cost.

- ➢ **Customers Notes *:**
    - ✓ Customers Credit Notes Migrated from Customers Receipts Vouchers to New Screen.
    - ✓ Users Require Reassign Privileges to Access and Use New Screen.

➢ **Users Activity Log:**
- ✓ Users Activity Log Changed from Storing in Files and Would Be Stored in Database.
- ✓ Activity Log Page Would Show Recorded Users Activity Log ➔ Show All Screens Used by User in Every Connection.
- ✓ Users Log Can Be Exported to Excel.

➢ **Deposit and Payment:**
- ✓ Payment Page Now Support Payment of Expenses.
- ✓ Only One Cost Center Could Be Used in Every Payment.

➢ **Transfer Notes:**
- ✓ Transfer Notes Migrated from Stock Transfer to New Screen.
- ✓ Users Require Reassign Privileges to Access and Use New Screen.

➢ **Vouchers:**
- ✓ Payment and Receipts Vouchers Can Be Exported to Excel.

➢ **P.O.S:**
- ✓ New Preview Line for Each Sold Items to Show VAT %, VAT Amount, Price After VAT, Total After VAT, and List Amount.

Version Update Precautions:

- ➢ <u>**Critical Database Migration Update**</u> *
- ➢ **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,**
    - o **Never Restart Branches Servers During Update.**

* <u>Means Paid Features and Wouldn`t Be Available for All Clients.</u>

<u>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.</u>

<u>Clients Won`t Commit Previous Instruction Would Be Responsible for Any Resulting Issues.</u>

<u>Only Clients with Valid Support Could Obtain Updates.</u>

<u>Clients Need Update Must Contact with Support Team to Schedule Update.</u>

- ✓ Support Website ➔ https://abcsupport.abcsoftwares.com
- ✓ YouTube ➔ https://www.youtube.com/channel/UCmdnm1Qy6DkUrKz2GF_k8AQ/videos