



Better Control and Lasting Development

ABC RELEASE NOTE.

VERSION 2.0.4.0 G9 Estimated: 6th August 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:

➤ Transfer Between Sub-Companies:

- ✓ Allow Transfer Between Branches in Different Sub-Companies.
- ✓ This Feature is Global Settings and Disabled by Default.
- ✓ Client Need to Contact Support Department to Activate this Feature → Once it Activated Can't Be Disabled.
- ✓ Use of this Feature Would be Upon Client Responsibility.

➤ P.O.S Zone Pricing:

- ✓ New Feature to Assign Different P.O.S Sale Prices in Zones.
- ✓ Use of this Feature Would be Upon Client Responsibility.
- ✓ Client Can Add Unlimited Zones.
- ✓ Client Can Import Items from Excel File into Selected Zone.
- ✓ Items Can't Be Repeated in the Same Zone.
- ✓ Items with Zone Sale Price equal Zero Will be Ignored and Stock Sale Price Will be Used instead.
- ✓ Each Branch Linked to One Zone Only.
- ✓ Default Zone for Every Branch → Branch will Use Stock Sale Price.
- ✓ Zone Sale Price Limited to.
 - 1- P.O.S Screen
 - 2- Print Barcode Screen → Price Change Page and Android Page.
 - 3- Dispatched Invoices Screen → Print Barcode.
 - 4- Accept Transfer Invoice Screen → Print Barcode.
 - 5- Inventory Check Screen.

➤ Brands Master:

- ✓ Category and Producer Field → Deprecated and Removed.

Fixed Issues:

➤ P.O.S Screen:

- ✓ User Can't Select Last Items in Receipt Before the Grid Move to First Item → Fixed.

❖ Thanks to Dr: Ibrahim Albeaa → Pharmacist (Ocean Medical Company).



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Version Update Precautions:

- 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