



Better Control and Lasting Development

ABC RELEASE NOTE.

VERSION 2.0.4.1 G5 Estimated: 20th 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:

➤ P.O.S Screen:

- ✓ Changing Discount Value Field Will Not Fire Applying New Discount Event Any More → Apply New Discount Require Enter Key Press.
- ✓ Applied Since Version 2.4.0.1 G2.

➤ Loyalty Customers:

- ✓ Customer Receipts Page Will Show Only Items Sold from Current Branch.
- ✓ Show Items Sold in Other Branches Requires Privileges → “Show All Branches For Loyalty Customers Receipts”.
- ✓ Show Items Sold in Other Cities Branches Requires Privileges → “Show Other Cities Branches For Loyalty Customers Receipts”.
- ✓ Applied Since Version 2.4.0.1 G2.

➤ P.O.S Price List *:

- ✓ New Agent Compensation Reports Added.
- ✓ Applied Since Version 2.4.0.1 G4.

❖ **Thanks to Dr: Waleed Shaheer → Purchase Manager (Adam Medical Company).**

➤ Employees Data:

- ✓ New Education Classifications Added in Education Field.
- ✓ Correct Invalid Language Syntax in Marital Status Field in Arabic Version → Version 2.4.0.1 G2.

❖ **Thanks to HR Management → (Ocean Medical Company).**

➤ Need List:

- ✓ Items List Page → New Option to Load All Items.
- ✓ Load All Items Require Using At Least One Classification Filter or Select Consumable Items.

❖ **Thanks to Dr: Mohamed Khawaga → Senior Supervisor (Ocean Medical Company).**

➤ Wholesales Invoice Return *:

- ✓ New Option to Search Items Using Batch No.

❖ **Thanks to Mr: Mostafa Ghanem → Warehouse Manager (Balsam Alola Pharmacies).**



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➤ **Products Master:**

- ✓ Modify Any of Product Classification Require Separate Privilege → Agent, Producer, Brand, Category, Group, Segment, Attribute, and Generic.
- ✓ Applied in Single Items Update, Multiple Change, and Update from Excel.

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

➤ **Stocks Receipts:**

- ✓ Stock In/Out Receipts Archive Page → Show Other Branches Requires Privileges → “Show All Branches Stock In Out Receipts”.
- ✓ Applied Since Version 2.4.0.1 G4.

➤ **Products Groups:**

- ✓ Link Between Categories and Groups Deprecated and Removed.
- ✓ Groups Could be Used as Static or Dynamic Classification.

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

➤ **Employees Salary:**

- ✓ Employee with Left Status Not Allowed to be Included in Salary or Salary Request → If Employee Leave Date is Provided and Less than Salary Month.

❖ **Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).**

➤ **Vouchers:**

- ✓ Payment Vouchers and Receipt Vouchers Support Account Entry Payment Type.
- ✓ Applied Since Version 2.4.0.1 G2.

❖ **Thanks to Mr: Ahmed Magdy → CFO (Ocean Medical Company).**

➤ **Sales Booking *:**

- ✓ New Option to Add or Change Discount 2 For All Items in Sales Booking.
- ✓ Applied Since Version 2.4.0.1 G3.

❖ **Thanks to Mr: Ibrahim Albana → CEO (Zahrat El-Tasawq Drug Store).**



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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