

## ABC RELEASE NOTE.

VERSION 2.0.4.2 G9 Estimated: 7<sup>th</sup> September 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:**

- Products Master:
  - ✓ Discount Update → New Field to Determine Update of Base Discount in Master from Purchase and Create Stock Data.
  - ✓ Sale Price Update → New Field to Determine Update of Sale Price in Master from Purchase and Create Stock Data.
  - ✓ Fields Values →
    - 1- Message Response → If User Response to Update Message is Yes Will Update Data.
    - 2- Enforce Update → Fields Will Updated, and Message Response Will Be Ignored for Sale Price and Base Discount.
    - 3- Ignore Update → Fields Will Not Updated, and Message Response Message Response Will Be Ignored for Sale Price and Base Discount.
  - ✓ Will Affect (Direct Purchase, Accept Purchase orders, Edit Stock Data, and Create Stock Data).
  - $\checkmark$  These Options Require Purchase Affect Master to Affect Item Data.
- ✤ Thanks to Dr: Amir Ghazala → Stock Planning Manager (Adam Medical Company).

## > P.O.S Settings:

- ✓ Maximum Return Days → Scope Changed from Device Setting to Branch P.O.S Settings.
- ✓ New Option Added → Max Search Days → This Will Affect the Limit of Receipt to Be Displayed as Result of Product Search in Return Page in P.O.S Screen.
- ✓ Default Value → 30 Days.

## Accept Transfer Invoices:

- ✓ Print Barcode → Require Privileges → "Print Barcode For Accepted Transfer Invoices".
- ✓ New Option to Print Shelf Tags For Marked items in the Accepted Invoices → Require Privileges →
  "Print Shelf Tags For Accepted Transfer Invoices".
- ✤ Thanks to Mr: Ahmed Saleh → CFO (Bahri Trading Company).

## Branch Inventory:

- ✓ New Option to Allow User to Select Datamatrix Search Mode.
  - 1- Compare Datamatrix → Will Find Stocks Using GTIN, Batch No., and Expiry.
  - 2- Compare GTIN Only → Will Find Stocks Using GTIN Only.

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age.



#### > Purchase Order:

✓ New Option to Select Search Items Using Name or Scan Barcode in Purchase Need List Page.

- Stock Aggregation Module \*:
  New Option to Link Cartons and Packages and Moving them Between Pallets Using Drag and Drop.
- ➢ P.O.S:
  - ✓ Show List Value in Sold Items Line Preview → Require Privileges → "Show Special List Value For Sold Items".

## **Fixed Issues:**

- Stock Aggregation Module \*:
  - ✓ Unlinked Packages and Cartons Don't Show in SSCC Tree ightarrow Fixed.
- ✤ Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).
- HR Salaries Request:
  - ✓ User Can`t Select Employee with Error Message Invalid Job Status → Fixed.
- ✤ Thanks to Mr: Mahmoud Raghib → Supervisor (Wahag Medical Company).
- Branch Request:
  - ✓ Auto. Approval Popup Selection Limit Don't Work → Fixed.
- ✤ Thanks to Mr: Rami Khalil → Warehouse Guard (Adam Medical Company).
- ➢ P.O.S:
  - ✓ Fetching Data to Insert New Line Take More Time in Huge Data → Fixed.



# **Version Update Precautions:**

- ➢ 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.

# **4** 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 → <a href="https://www.youtube.com/channel/UCmdnm1Qy6DkUrKz2GF">https://www.youtube.com/channel/UCmdnm1Qy6DkUrKz2GF</a> k8AQ/videos