



Better Control and Lasting Development

ABC RELEASE NOTE.

VERSION 2.0.4.3 G7 Estimated: 1st October 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:

- ✓ Sales Status → New Field to Control Sales Status of Item.
 - 1- Allow All Sales → Default Value.
 - 2- P.O.S Sales Only
 - 3- Wholesales Only
 - 4- Prevent All SalesSales Status Available in Product Multiple Change.
Modify Sales Status Require Privileges → “Modify Product Sales Status”.
- ✓ Product Classification → New Field to Determine Whether Item Is Medical or Non-Medical.
Default Value → Non-Medical.
Product Classification Available in Product Multiple Change.
Modify Product Classification Require Privileges → “Modify Product Classification”.
This Feature Will Be Used Only in Wholesales* to Prevent Sales of Medical Items to Non-Authorized Customers.

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

➤ Wholesales Customers*:

- ✓ Allowed Items → New Field to Determine Which Items Could Be sold to Customer.
 - 1- Allow All Items → Default Value.
 - 2- Medical Items Only.
 - 3- Non-Medical Items Only.Modify Allowed Items Require Privileges → “Change Customer Allowed Items”.
- ✓ Adding New Customer with Category “International” → Require Privileges → “Add Foreign Customers”.

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

➤ Stock Hold List:

- ✓ New Screen in Purchase Folder to Add Stocks and Batches for Each Branch.
- ✓ Prevent P.O.S Sales and Wholesales of All Stocks and Batches Included in the Hold List.

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



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- **Shelf Tag:**
 - ✓ New Option to Determine Price Font Size.
- ❖ **Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).**

- **Purchase Order:**
 - ✓ Increase Performance in Search and Items Load.
 - ✓ Load All Items → Require Use at Least one Filter.
 - ✓ New Search Switch → To Search Items by Name or Id or Barcode.

- **Transfer Between Companies:**
 - ✓ Include Other Companies Branches in (Purchase Orders, Branches Requests, Approve Branches Requests, Branches Auto Requests, Branches Limits, and Need List Require Privileges.

- **P.O.S Offers:**
 - ✓ New Tag for Each Offer.
 - ✓ Tag Would Be Available only to Differentiate Offers and have no Effect on Sales.
 - ✓ Default Tag → Default.
 - ✓ Add, Modify, Delete, and Move Offers to other Tag → Require Privileges.

Caution: Delete Tag Will Delete All Items Have the Selected Tag.
- ❖ **Thanks to Dr: Mohamed Khawaga → Senior Supervisor (Ocean Medical Company).**

- **Special List:**
 - ✓ Load Items to new Branch → Require Selection of Tag.
- ❖ **Thanks to Dr: Mohamed Khawaga → Senior Supervisor (Ocean Medical Company).**

Fixed Issues:

- **Purchase Analyzer:**
 - ✓ Classification Filters Don't Used Correctly in Version 2.0.4.3 G5 → Fixed.
- ❖ **Thanks to Mr: Ahmed Saleh → CFO (Bahri Trading Company).**

- **Customers payment Vouchers*:**
 - ✓ Change Discount Amount Affect Payment Amount → Fixed.
- ❖ **Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).**



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- **Branch Inventory Archive:**
 - ✓ Print Item Barcode Don't Get Sales Price → Fixed.
- ❖ **Thanks to Dr: Ahmed Ismail → Purchase Manager (Manhal Alshifaa Medical Company).**

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.



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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