



## Better Control and Lasting Development

### ABC RELEASE NOTE.

**VERSION 2.0.4.5 G1** Estimated: 4<sup>th</sup> December 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 Price List \*:**

- ✓ Add Items to Price List Won't Require Stock Data for Item.

➤ **Consumption Settings:**

- ✓ New Options Added to Perday Calculations
  - Highest of Period 1 and 2.
  - Highest of Period 1 and 3.
  - Highest of Period 1, 2, and 3.
  - Highest of All Periods → Generate Period 4 and use it in Comparison.

Highest Consumption Will Be Used in Perday Calculations.

- ✓ Affect the Following Screens

Purchase Orders, Need List, Approve Branch Request, Branch Request, Branch Auto. Request, Branch Limits, and Overstock & Shortage.

➤ **Branch Limits:**

- ✓ New Planning Fields Added to Limits.

1- Enforce Request → None, Fixed Default, Fixed Minimum, Fixed Maximum, Variable Default, Variable Minimum, and Variable Maximum.

Default Value → None.

Assign Enforce Request Field in Limits Screen Will Affect Only Limit Orders and Request for Selected Item in the Selected Branch.

Example: Item No 10000 in Branch No1 Assigned Variable Default as Enforce Request When User Request Limit Order in Need List Screen in Branch No1 and The User Select Fixed Default from Consumption Settings → Limit Order Will Ignore Consumption Settings for Item No 10000 and Will Use Variable Default to Calculate Limit Order Qty.

Note: This Options Will Affect Only Limit Request in Purchase Orders, Need List, Approve Branch Request, Branch Request, Branch Auto. Request, Branch Limits, and Overstock & Shortage.



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### 2- Enforce Stock → None, Total Stock, Branch Stock, and Others Stock.

Default Value → None.

Assign Enforce Stock Field in Limits Screen Will Affect Only Limit Orders Request in Purchase Orders for Selected Item in the Selected Branch.

Example: Item No 10000 in HQ Warehouse Assigned Branch Stock as Enforce Stock  
When User Request Limit Order in Purchase Orders Screen in HQ Warehouse and The User Select Total Stock as Used Stock from Consumption Settings → Limit Order Will Ignore Consumption Settings for Item No 10000 and Will Use HQ Warehouse Stock Only to Calculate Limit Order Qty.

Note: This Options Will Affect Only Limit Request in Purchase Orders.

### 3- Enforce Perday → None, Period 1, Period 2, Period 3, Average of 1 & 2, Average of 1 & 3, Average of 1 & 2 & 3, Average of All, Highest of 1 & 2, Highest of 1 & 3, Highest of 1 & 2 & 3, and Highest of All.

Default Value → None.

Assign Enforce Perday Field in Limits Screen Will Affect Only Perday Calculation in Limit Orders and Request for Selected Item in the Selected Branch.

Example: Item No 10000 in HQ Warehouse Assigned Average of 1 & 2 as Enforce Perday  
When User Request Limit Order in Purchase Orders Screen in HQ Warehouse and The User Select Period 1 in Perday Calculations from Consumption Settings → Limit Order Will Ignore Consumption Settings for Item No 10000 and Will Use Average of 1 & 2 to Calculate Perday and Limit Order Qty.

Note: This Options Will Affect Only Limit Request in Purchase Orders, Need List, Approve Branch Request, Branch Request, Branch Auto. Request, Branch Limits, and Overstock & Shortage.

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

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

### ➤ **Suppliers Deals:**

- ✓ New Option Allow User to Select if Deal Should Affect All Sub companies or Current Company Only.



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## **Fixed Issues:**

### ➤ **Products Master:**

✓ Invalid Event Fire When User Try to Add Used Barcode → Fixed.

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

### ➤ **Edit Stock Data:**

✓ Change All Stock Price Popup Screen Don't Show Message to Change Sale Price in Master When Item Sales Price change is Message Response. → Fixed.

❖ **Thanks to Mr: Ahmed Saleh → CFO (Bahri Trading 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](https://www.youtube.com/channel/UCmdnm1Qy6DkUrKz2GF_k8AQ/videos)