



Better Control and Lasting Development

ABC RELEASE NOTE.

VERSION 2.0.4.6 G1 Estimated: 1st January 2023.

This Update Only for Client with Version 2.0.3.3 G4 and Above.

Other Clients Must Arrange for Migration Update First.

New Features:

➤ Purchase Orders:

- ✓ Apply Purchase History in Prepared Items List Page and Prepared P.O List Page Require Privileges.
- ✓ Edit Items in Prepared P.O List Page Require Privileges.
- ✓ New Option to Include or Exclude Duplicate Items in the Same Request → Default Value "Exclude Duplicate Items".
- ✓ New Option in Request to Determine if Base Bonus Qty. Will Be Included or Excluded from Order Qty.
- ✓ New Option in Sent Orders Archive Page to Find P.O Which Contain Some Items (Selected or Imported from Excel File).
- ✓ Remove Items and Clear All Items Feature in Prepared P.O List Page Changed:
 - 1- Remove Items Replaced with Revert Items → Revert Items to Prepared Items List Page.
 - 2- Clear All Items Replaced with Delete Items → Permanent Delete of Selected Items.Both features Require Privileges.

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

➤ Need List:

- ✓ Increase Performance for Huge Records in All Load Types.

❖ Thanks to Eng: Ali Shafie → IT Manager (Adam Medical Company).

➤ Overstock and Shortage:

- ✓ Increase Performance for Huge Records in All Load Types.

➤ ABC Dashboard:

- ✓ New Fluent Design Which Includes Wholesales.
<https://youtu.be/UOSnvMcAgwY>

➤ Wholesales *:

- ✓ New Option to Modify Sales Invoice Note.

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



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- **Stock Transfer:**
 - ✓ All Prepared Transfer Reports Show Items Store.
- ❖ **Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).**

- **Tax Reports:**
 - ✓ Improve Performance in Tax Reports.
 - ✓ Add Customers Debit Note in Separate Group.



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Fixed Issues:

➤ **Purchase Orders:**

- ✓ User Who Can Load All Users Prepared P.O List Could Edit and Apply Purchase Without Concurrent Check → Fixed.

❖ **Thanks to Mr: Noushand → Purchase Assistant (Adam 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/@abcsoftwareoffice/videos>