Better Control and Lasting Development

ABC RELEASE NOTE.   VERSION 2.0.4.9 G6   Estimated: 29ᵗʰ April 2023.

This Update Only for Client with Version 2.0.4.8 G4 and Above.

Other Clients Must Arrange for Migration Update First.

New Features:

- ➢ **Allowed List *:**
  - ✓ New Option Added for Each List
    - 1- List Type (List Can Be Allowed or Rejected List) ➔ Default Value Allowed List.
      Items added to Allowed List Will Be the Only Allowed Items in The Branch Assigned to this List and Rest of items Will Be Rejected in The Branch Assigned to this List.
      Items added to Rejected List Will Be the Only Rejected Items in The Branch Assigned to this List and Rest of Items Will be Allowed in the Branch Assigned to this List.
    - 2- Affect P.O.S Sales Whether List Affect P.O.S Sales or Not.
    - 3- Affect Wholesales Whether List Affect Wholesales or Not.
    - 4- Affect Transfer Whether List Affect Received Transfer or Not.
    - 5- Affect Purchase Whether List Affect Purchase or Not.
      Affect purchase Will Be in (Direct Purchase, Purchase Orders, and Accept Purchase Orders).
- ❖ **Thanks to Dr: Amir Ghazala ➔ Stock Planning Manager (Adam Medical Company).**
- ❖ **Thanks to Dr: Kamal Alnaggar ➔ CEO (Ocean Medical Company).**

- ➢ **P.O.S Offers:**
  - ✓ Check Existing Offers Will Use Start and End Date of New Offers.
- ❖ **Thanks to Eng: Ahmed Gaber ➔ IT Manager (Balsam Alula Warehouse).**

- ➢ **P.O.S Settings:**
  - ✓ New Option to Enforce Open Balance.
  - ✓ This Option Will Enforce P.O.S User to Add Opening Balance Before Open Session.

- ➢ **Accept Transfer Invoice:**
  - ✓ New Option to Print branch Barcode for Selected Invoices.
  - ✓ Require Privileges ➔ "Print Branch Barcode for Accepted Transfer Invoices"
- ❖ **Thanks to Eng: Ahmed Gaber ➔ IT Manager (Balsam Alula Warehouse).**

- ➢ **P.O.S Receipts Tools:**
  - ✓ New Screen to Add and Edit Receipts Classifications.
  - ✓ Receipts Classifications Marked as default Can`t Be Updated.

➢ **Import Products from Excel:**
   ✓ New Option to Ignore Invalid GTIN or Remove Item from Validation Step.
❖ **Thanks to Dr: Amir Ghazala ➔ Stock Planning Manager (Adam Medical Company).**

➢ **Wholesale Price List*:**
   ✓ New Option Sale Pricing to Get Sales Price From (Average Stock Sale price, Last Stock Sale Price, or Master Wholesale Price).
   ✓ New Option to Determine if Stocks Data for Items from Current Company Only or From Other Companies).

➢ **Purchase Sale Price Calculator:**
   ✓ New Option Allow User to Add Sale Price Including VAT. And Price Without VAT Will Be Detected.

➢ **Purchase Analyzer:**
   ✓ New Options to Indicate if End Deal Bonus in Deal Will Be Converted to Discount or Calculated as Bonus Amount.
   ✓ New Option to Indicate if Onspot Bonus Qty. Will Be Used in Deal Calculations or Not.
   ✓ This Options Will Only Applied in All Deal Reports.
❖ **Thanks to Dr: Ahmed Hafiz ➔ Purchase Manager (Adam Medical Company).**

Fixed Issues:

➢ **Customers Payment Receipts*:**
   ✓ Related Invoices ➔ Comparing Payment Amount Don`t Use Decimal Digits ➔ Fixed.
❖ **Thanks to Mr: Ahmed Magdi ➔ Accountant (Ocean 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,**
  - o **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