



ABC RELEASE NOTE.

VERSION 2.0.5.7 G1 Estimated: 2nd December 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:

➤ ZATCA Integration *:

- ✓ Environments → Compliance, Simulation, and Production.
- ✓ in Compliance Mode Don't Require ZATCA Account, But in Other Environments Each Client Must Have ZATCA Account to Get His Own OTP.
- ✓ Client Must Use Simulation Environment Before He Can Proceed to Production.
- ✓ CSID Generator → From Branch Data Screen Each Branch Can Generate Its Own CSID to be Used in Signing, Reporting, and Clearance Process of Invoices and Notes to ZATCA API.
- ✓ Branch English and Arabic Address Field Deprecated and Removed → New Branch Address Details Available For P.O.S and Wholesales.

P.O.S:

- ✓ Issued Simplified Sales Receipts and Return (Credit Notes) Can Be Reported to ZATCA From P.O.S Screen or Branch Sales Screen → Require Privileges.
- ✓ Simplified Invoices and Credit Notes Could Be Reported to ZATCA Within 24 Hours.

Wholesales *:

- ✓ Wholesales Return Invoices Report → Named Credit Note as In ZATCA it Considered as Credit Note.
- ✓ Wholesales Return Invoices and Customer Credit Notes Will Have the Same Serial Generator for Each Branch.
- ✓ Non-VAT Registered Wholesales Customers Will Have Simplified Invoices, Credit, and Debit Notes.
- ✓ If Wholesales Sales Invoice Issued as Simplified All Related Notes Will Be Simplified Even Client Change the Customer Status to VAT Registered.
- ✓ Wholesales Customer Payment Receipts → Customer Field Changed to Read-only.
- ✓ Customers Notes Old Schema Deprecated and Migrated to The New Schema.
- ✓ Old Notes Will Be Shown in Notes Archive and Client Could Print and Send it to Customer.
- ✓ In the New Customer Notes Schema Each Credit or Debit Note Will Be Linked Only to One Invoice.
- ✓ Notes Will Be Linked to Invoice Items and Provide Either Percent or Amount for Each Item.
- ✓ Once Wholesales Invoices, Credit, and Debit Notes are Issued, It Will be Reported and Cleared Automatically from ZATCA API.
- ✓ Wholesales Invoices, Credit, and Debit Notes Issued After Activating ZATCA Stage 2 MUSTNOT Printed or Shared to Customers by Email Before Reporting and Clearance to ZATCA API.



Better Control and Lasting Development

- ✓ Reporting and Clearance MUST be In the Same Sequence of Invoices, Credit, and Debit Notes.
- ✓ While Issuing Wholesales Invoices, Credit, and Debit Notes, if There is Any Connection Problems Client Could Report and Cleared it After Issue.
- ✓ Wholesales Invoices, Credit, and Debit Notes Will be Shared to Customers by Email in PDF3A Format with Embedded Signed XML.
- ✓ Invoices, Credit, and Debit Notes Issued Before Activation ZATCA Stage2 Don't Require Reporting and Clearance to ZATCA API to Print and Sent to Customers.

NOTE:

ZATCA Integration Will be Activated by Support Department Upon Client Request,
Clients Can't Request Deactivation.

➤ **P.O.S Receipts Classifications Shortcut:**

- ✓ User Can Assign Keyboard Shortcut for Each Receipt Classification From P.O.S receipts Tools Screen.

❖ **Thanks to Eng: Ahmed Gaber → IT Manager (Balsam AIUla Medical Pharmacy).**

➤ **Branches Requests:**

- ✓ New Filter to Show Only Allowed Items.

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

➤ **P.O.S Sold Analyzer:**

- ✓ Load Pivot Data Will Consider Item Name Search Field.

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

➤ **P.O.S Special List:**

- ✓ New Filter to Show Stocks in Selected Branches.

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



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Fixed Issues:

- **Transfer Invoice Accept DTTS:**
 - ✓ DTTS Screen Don't Update Accepted Serials → Fixed.
- ❖ **Thanks to Dr: Mamdouh Kombar → Senior Supervisor (Balsam AlUla Medical Pharmacy).**



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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>