

ABC RELEASE NOTE.

VERSION 2.0.5.7 G6 Estimated: 12th 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 *:

- ✓ This Update is Urgent for Clients Who Have Version 2.0.5.7.G1 and Above.
- ✓ All Wholesales (Invoices, Credit Notes, and Debit Notes) Will Have the Same Invoice Counter Value.
- ✓ All P.O.S (Invoices, Credit Notes) Will Have the Same Invoice Counter Value.
- ✓ Branches That Use P.O.S Sales Invoices and Wholesales Invoices Will Have a Different CSID One For P.O.S Sales and The Other for Wholesales.

P.O.S Receipts Classifications:

- ✓ User Can Assign P.O.S Price List Profile for Each Classification, ABC Will Automatically Select Receipt Classification When Price List Applied.
- **❖** Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).

Branches Requests:

- ✓ New Supplier Filter Added in Auto. Approval and Item Approval Popup Menus.
- ❖ Thanks to Dr: Mamdouh Kombar → Senior Supervisor (Balsam AlUla Medical Pharmacy).

Wholesales *:

- ✓ VAT. Registration No. Validation for Customers. (Must Be 15 Numeric Value, Start and End With 3).
- ✓ Standard Sales Invoices, Return Invoices, Credit Notes, and Debit Notes Won't Be Issued If Branch VAT. Reg. No. or Customer VAT. Reg. No. Won't Pass Validation.
- ✓ Simplified Sales Invoices, Return Invoices, Credit Notes, and Debit Notes Won`t Be Issued If Branch VAT. Reg. No. Won`t Pass Validation.
- ✓ Customers Data Will Accept Only Valid Customer VAT. Reg. No. if Customer is VAT Registered Type.

Branch Data:

✓ Branch Data Will Accept Only Valid Branch VAT. Reg. No.

> DTTS Notify:

✓ New Option to Import GTIN, Batch No., Expiry, and Serial No. From Excel File.



Better Control and Lasting Development

- > P.O.S Sales Analysis:
 - ✓ New Pages Will Show ZATCA Reporting Status for Sales Receipts and Return Receipts for All Branches.
- **❖** Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).
- > P.O.S Sold Analyzer:
 - ✓ Profiles Filter Will Show P.O.S Price List Profiles.
- **❖** Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).



Better Control and Lasting Development

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.**

- ♣ 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.
- **4** 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

^{*} Means Paid Features and Wouldn't Be Available for All Clients.