



## Better Control and Lasting Development

### ABC RELEASE NOTE.

**VERSION 2.0.5.8 G5** Estimated: 2<sup>nd</sup> January 2024.

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 \*:**

- ✓ New Option to Report Multiple P.O.S Sales and Return Receipts to ZATCA using Branch Sales Screen  
➔ Require Privileges.
- ✓ Adding New Screen ZATCA Reports Screen in Analyzer Will Show All Reported Invoices.

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

➤ **Wholesales Customers Notes \*:**

- ✓ New Option to Determine If Applied Percent Will Be Calculated Using Sale Price or Net Price After Onspot Discount.

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

➤ **Purchase Return:**

- ✓ New Option to Report Items to DTTS Using Return Service.
- ✓ Users Can Select Which Service Will Be Used to Report DTTS Items (Dispatch or Return).

➤ **Transfer Invoices:**

- ✓ New Option to Report Items to DTTS Using Transfer Service.
- ✓ Users Can Select Which Service Will Be Used to Report DTTS Items (Dispatch or Transfer).

NOTE: If Source Branch Report Transfer Invoice Item Using Transfer Service, Destination Branch MUST Accept Items Using Accept Service in Accept Transfer Invoice Screen.

➤ **Branch Sales:**

- ✓ New Option to Export Sessions Process Log to Excel.

❖ **Thanks to Mr: Ahmed Saleh ➔ CFO (Bahri Trading Company).**

➤ **P.O.S Price List \*:**

- ✓ New Option to Enforce or Ignore Print Profiles Receipts.

❖ **Thanks to Dr: Mamdouh Kombar ➔ Senior Supervisor (Balsam AIUla Medical Pharmacy).**



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- **P.O.S Discount Profiles:**
  - ✓ New Option to Enforce or Ignore Print Profiles Receipts.
- **P.O.S:**
  - ✓ New Switch to Indicate Whether User Will Find Loyalty Customers Using Contact No. or Loyalty Id.
- **Branches Auto. Request:**
  - ✓ New Option to Load Only P.O.S Price List Items.
- ❖ **Thanks to Dr: Mamdouh Kombar → Senior Supervisor (Balsam AIUla Medical Pharmacy).**
- **Branch Order Settings Profile:**
  - ✓ New Option to Indicate Whether P.O.S Price List Will Be Included in P.O.S Consumptions or Not.
  - ✓ This Option Could Be Enforced on Branches.
  - ✓ Affected Screens → (Need List, Branch Request, Branch Auto. Request, Branches Request Approval, Overstock and Shortage, Smart Transfer Notes, and Branches Request Limits).
- **Transfer Notes:**
  - ✓ New Option to Include or Exclude P.O.S Price Lists Sales from Consumption.
- ❖ **Thanks to Dr: Mamdouh Kombar → Senior Supervisor (Balsam AIUla Medical Pharmacy).**
- **P.O.S Special List Reports:**
  - ✓ Stock Qty. Field Will Show Only Stock Id Qty. if List Type is Stock.
- ❖ **Thanks to Dr: Mohamed Khawaga → Senior Supervisor (Ocean Medical Pharmacy).**
- **P.O.S Sold Analyzer:**
  - ✓ Grid and Pivot Grid Will Show Profit %, Net Profit After Acquired, and Net Profit %.
- ❖ **Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).**

## Fixed Issues:

- **Wholesales \*:**
  - ✓ Print Wholesales Invoices from Grid Load Don't Accept New Serials → Fixed.
- ❖ **Thanks to Dr: Mamdouh Kombar → Senior Supervisor (Balsam AIUla 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://support.abcsoftwares.com>
- ✓ YouTube → <https://www.youtube.com/@abcsoftwareoffice/videos>