

ABC RELEASE NOTE.

VERSION 2.0.5.9 G5 Estimated: 3rd February 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:

- Branch Request Tools:
 - ✓ New Screen to Define Branches Request Types.
 - ✓ Request Type Could be Used in Filtering Branches Requests and Auto. Requests.
 - ✓ User Must Select Request Type Before Sending Need List and Branches Auto. Requests.
 - ✓ Default Type → Normal Request.
- ✤ Thanks to Dr: Mousa Allaith → CEO (Sumu Care Foundation).
- Purchase Settings Profile:
 - ✓ New Option Added → (Purchase Affect GTIN, Create Stocks Data Affect Master, and Create Stocks Data Affect GTIN)
 - ✓ Purchase Affect GTIN and Create Stocks Data Affect GTIN Limited Only to Master Branches.
 - Purchase Affect Master Option Limited to Purchase Invoices and Create Stocks Data Affect Master Will Control Changes in Prices and Discounts While Creating Stocks Data.

> Transfer Invoice Print Profile:

 \checkmark New Options to Indicate Ignored Spaces in Header and Footer.

> **ZTACA Wholesales Clearance *:**

- ✓ New Option for Multiple Invoices and Notes Clearance.
- ✓ This Option Will Be Available Only if ZATCA Clearance End Point is Down While Issuing Invoices and Notes.
- ✓ Invoices and Notes Hash Will Be Saved While Issue Even ZATCA Clearance End Point is Down.
- ✓ Only Invoices and Notes with Valid Branch and Customer Postal Code and Building No. Could be Issued.
- ✓ According to Saudi Postal System. → 4 Digits for Building No. 5 Digits for Postal Code.
- ✓ Building No. and Postal Code in Customers Data and Branch Data Must Be Valid.

ZTACA Integration *:

- ✓ New Option to Renew ZATCA Keys.
- ✓ Limited Only for Simulation and Production Environment.

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> Suppliers Acquired Notes:

✓ New Option to Enable Adding Items from Multiple Invoices.

✤ Thanks to Mr: Ahmed Magdy → Financial Manager (Ocean Medical Company).

Device Settings:

✓ New Option to Determine Whether P.O.S and Wholesales UBL XML and Signed XML Files Will be Saved Locally to ABC Folder in Device or Not.

> P.O.S Zone Pricing:

- ✓ New Option to Apply Profit Percent and ABC Will Calculate List Sale Price.
 <u>NOTE: Product Average Cost Will Be Used in Calculations.</u>
- New Option to Add VAT Inclusive Sale Price and ABC Will Calculate VAT Exclusive Sale Price.
 <u>NOTE: This Option Won't Be Saved to List it Only Used to Calculate the VAT Exclusive</u>
 <u>Price So, Only VAT Exclusive Price Will Be Used and Saved to List.</u>



Version Update Precautions:

- ➢ 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 <u>MUST</u> 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.

4 Only Clients with Valid Support Could Obtain Updates.

Clients Need Update Must Contact with Support Team to Schedule Update.

- ✓ Support Website → <u>https://support.abcsoftwares.com</u>
- ✓ YouTube → https://www.youtube.com/@abcsoftwareoffice/videos