



Better Control and Lasting Development

ABC RELEASE NOTE.

VERSION 2.0.6.0 G2 Estimated: 5th March 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:

➤ Products Master:

- ✓ New Option (Serialized - Non- Serialized) Items.
- ✓ Only Serialized Items Will be Available for All DTTS Operations.
- ✓ Serialized Items Must Be Storable Type and Have Expiry.
- ✓ Serialized Items Must Have At Least One GTIN.
- ✓ Non- Serialized Items Can Have GTIN.

➤ Suppliers Acquired Notes:

- ✓ Because Some Suppliers Still Issue Invoice Wise or Total Invoices Wise Credit Notes.
- ✓ New Option Added to Mark Items and ABC Will Calculate Acquired Amount and VAT According to Each Item Cost Percent to Total Selected Items Cost.

❖ Thanks to Dr: Mousa Allaith → CEO (Sumu Care Foundation).

❖ Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).
For The Documentation

➤ P.O.S Price List Search Popup Screen*:

- ✓ New Supplier and Purchase Invoice Type Filters Added.
- ✓ New Feature Added to Show Other Branches Stocks of Selected Item.

❖ Thanks to Dr: Mousa Allaith → CEO (Sumu Care Foundation).

➤ Balance Sheet:

- ✓ New Option to Select Decimal Digits of Accounts Amount in Balance Sheet Clarification Report.

❖ Thanks to Mr: Ahmed Magdy → Financial Manger (Ocean Medical Company).

➤ Branches Limits:

- ✓ New Option Maximum Quota → Default Value 0 which Mean Maximum Quota Disabled.
- ✓ This Option Will Be Used Only for Variable Limits.
Example: Item Variable Limit Calculation → 10 Packs
Items Maximum Quota Qty. is 5 Packs ABC Will Use Maximum Quota Qty. instead of Variable Limit.

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



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- **P.O.S Offers:**
 - ✓ Adding Multiple Items Will Ignore Errors and Would Show List of Ignored Items and Errors.
- ❖ **Thanks to Dr: Mohamed Khawaga → Senior Supervisor (Ocean Medical Company).**

- **Wholesales Return Invoices *:**
 - ✓ New Option to Print Return Order Customer Copy.
- ❖ **Thanks to Mr: Mohamed Eid → Warehouse Manager (Delta Alriadh Medical Company).**

- **Wholesales Invoices Analysis*:**
 - ✓ New Field to Show Invoice`s Notes.
- ❖ **Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).**



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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>