

ABC RELEASE NOTE.

VERSION 2.0.6.1 G1 Estimated: 6th April 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:

- Consumption Panel:
 - ✓ New Option to Use Dates instead of Periods.
- **❖** Thanks to Dr: Amir Ghazala → Stock Planning Manager (Adam Medical Company).
- Suppliers Notes:
 - ✓ New Pages to Add Items Wise Suppliers Debit Notes.

Note: Acquired Amount in All Reports Will Be (Acquired Discount – Debit Note).

- **❖** Thanks to Mr: Ahmed Magdy → Financial Manager (Ocean Medical Company).
- Branches Limits:
 - ✓ New Option Minimum Request → Default Value 0 which Mean Minimum Request Disabled.
 - ✓ This Option Will Be Used Only for Variable Limits.

 Example: Item Variable Limit Calculation → 0 Packs

 Items Minimum Request Qty. is 2 Packs ABC Will Use Minimum Request Qty. instead of Variable Limit.
- ❖ Thanks to Dr: Amir Ghazala → Stock Planning Manager (Adam Medical Company).
- > P.O.S Sold Analyzer:
 - ✓ New Filter to Exclude Discount Profiles and P.O.S Proce List Sales from Reports.
 - ✓ This Option is Also Available in Receipts List Page in Branch Sales and P.O.S Sales Analysis Screens.
- **❖** Thanks to Dr: Mohamed Khawaga → Senior Supervisor (Ocean Medical Company).
- Salespersons Reports *:
 - ✓ New Analysis Reports to Print Selected Salespersons (Sales Return Credit and Debit Notes Collected Amounts).
- P.O.S Print Uses:
 - ✓ New Option to Show Only Most Used Instructions for Each item Based on How Many Times Used Before Using ML Module.



Better Control and Lasting Development

- **➤** Wholesales Bookings *:
 - ✓ Add New Privileges to Show Deal Cost and Deal Profit Data → "Show Sales Booking Items Deal Cost"
- **❖** Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).

Fixed Issues:

- Branches Profit and Lose Report *:
 - ✓ Expenses don't Consider Credit Amount for Automatic Entry. → Fixed.
- **❖** Thanks to Mr.: Mohamed Almahi → Accountant (Nahdat Aldawaa 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://support.abcsoftwares.com
 - ✓ YouTube → https://www.youtube.com/@abcsoftwareoffice/videos

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