ABC RELEASE NOTE.   **VERSION 2.0.6.3 G1**   **Estimated: 20th 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:

- ➢ **Framework Upgrade:**
  - ✓ Framework Upgraded ➔ Net Framework 4.8.1.

  Note: Admin Must Download and Use ABC Checker App to Check if Framework 4.8.1 Installed in Every Device Before Request Update.

  https://drive.google.com/file/d/1--EfYcWSXF_CsOkHlRh5sERcKrGwLEDc/view?usp=drive_link

- ➢ **ZATCA Stage 2 *:**
  - ✓ ICV For All P.O.S and Wholesale (Invoices, Credit Notes, and Debit Notes) Would Be Reset When Applying or Renew CSID.
  - ✓ All P.O.S and Wholesale (Invoices, Credit Notes, and Debit Notes) Will Show ICV (Invoice Counter Value).
  - ✓ New Option to Print Wholesale Sales Order from Sales Invoices Analysis.
  - ✓ New Option to Export P.O.S and Wholesale (Invoices, Credit Notes, and Debit Notes) XML to File.

- ➢ **P.O.S:**
  - ✓ Return Report Will Show Cash Refund.
  - ✓ Return Receipts Will Show Loyalty Payment.
- ❖ **Thanks to Dr: Mohamed Ramadan ➔ Pharmacist (Ocean Medical Company).**

- ➢ **Print Barcode:**
  - ✓ Show All P.O.S Price Zones Require Privileges ➔ "Show All Branches P.O.S Zones".
  - ✓ Default User Will Show Zone Which Linked to Current Branch Only.
- ❖ **Thanks to Dr: Ahmed Waheep ➔ Senior Supervisor (Delta Alriadh Medical Company).**

- ➢ **P.O.S Loyalty Customers:**
  - ✓ SMS Center Non-Rest API Unicode Type Field Changed from Free Text Field to Dropdown List.
  - ✓ Admin Must Select Unicode Type According to SMS Provider Company API.
  - ✓ Default Value ➔ None.

➢ **Purchase Invoice Analysis:**
  ✓ New Option to Print Customized Barcode Qty. in Items Analysis Page.
  ✓ This Option Also Available in (Dispatched Invoices, Purchase Acceptance Note, and Accept Transfer Invoices)

➢ **DTTS *:**
  ✓ New Option Request Mode Added to Request DTTS Services API.
  ✓ Admin Could Select Between (VCR1 and VWR1) Modes to be Used for Each Branch in All DTTS Operations.
  ✓ New Option to Update DTTS Error Code List from RSD to Database.
  ✓ New Error Template Form Will Be Shown in All DTTS Operations When Server Return Error or Service Channel Faulted.
  ✓ Error Template Will Show Server Response Status, Message, Error Type, Error Details, and Request Details ➔ User Can Copy All Data from Error Template.

Note: Request Mode Version 2 Will Be Added When New RSD Deserialization Operations API Will Be Available for Production Environment.

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.**

* 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