Better Control and Lasting Development

ABC RELEASE NOTE.   **VERSION 2.0.6.4 G3**   Estimated: 11th May 2024.

This Update Only for Client with Version 2.0.4.8 G4 and Above.

Other Clients Must Arrange for Migration Update First.

This Update Require Net Framework 4.8.1

New Features:

- ➢ **Wholesales Credit Customers *:**
    - ✓ New Option to Apply Overdue Limit in Only Booking Selected Branch Sub Company or All Sub-Companies.
- ❖ **Thanks to Dr: Kamal Alnaggar ➔ CEO (Ocean Medical Company).**

- ➢ **P.O.S Loyalty Customers:**
    - ✓ New Option in P.O.S Sales Settings Profile ➔ Neqat Due Days ➔ Default Value 0.
    - ✓ This Option to Indicate Days After Which P.O.S Receipt Will Be Included in Loyalty Balance Calculations.
- ❖ **Thanks to Dr: Kamal Alnaggar ➔ CEO (Ocean Medical Company).**

- ➢ **Wholesales Quotation *:**
    - ✓ Show Deal Cost for Each Item Require Privileges.

- ➢ **Purchase Settings Profile:**
    - ✓ Scope of Suppliers Notes (Acquired and Debit Notes) Option Changed from Global to Branch.
    - ✓ Allow Supplier Notes Options (Disable Suppliers Notes – Allow Suppliers Notes for Same Branch Invoices Only – Enable Suppliers Notes for All Branches Invoices).

- ➢ **Daily Entries:**
    - ✓ New Option to Import Manual Entries from Excel File.
    - ✓ Revenues and Expenses Accounts That Require Cost Centers Will Accept Only One Cost Center Per Each Line.

- ➢ **Wholesale Price List *:**
    - ✓ New Option to Use (Master Wholesale Sale Price or Stock Sale Price) in Quotations and Sales Bookings.

➢ **Purchase Items Groups:**

    ✓ New Screen in Purchase Folder to Manage Allowed Items Templates for Each Purchaser to Use in Purchase Order Screen.

    ✓ Default Value for All Purchasers is Allow All Template.

    ✓ Each Purchaser Could Assigned to Only One Template.

❖ **Thanks to Dr: Amir Ghazala**

➢ **Accept Transfer Invoices:**

    ✓ New Option to Find Enroute Invoices by Item Name or Item No.

❖ **Thanks to Dr: Mousa Alaith ➔ CEO (Sumu Care Foundation).**

➢ **Point of Sales:**

    ✓ New Option to Clear Applied Discount in P.O.S Sales Order.

❖ **Thanks to Dr: Mohamed Basiony ➔ CEO (Zahrat Haneen Company).**

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 <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,**
  o **Never Restart Branches Servers During Update.**

  * <u>Means Paid Features and Wouldn`t Be Available for All Clients.</u>

✚ **<u>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.</u>**

✚ **<u>Clients Won`t Commit Previous Instruction Would Be Responsible for Any Resulting Issues.</u>**

✚ **<u>Only Clients with Valid Support Could Obtain Updates.</u>**

✚ **<u>Clients Need Update Must Contact with Support Team to Schedule Update.</u>**

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