ABC RELEASE NOTE.   **VERSION 2.0.6.5 G5**   Estimated: 10ᵗʰ June 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:

➢ **Purchase Invoices:**
  - ✓ New Option to Select Invoice Date in Supplier Account Statement.
  - ✓ User Could Select Between (Invoice Date, Delivery Date, and Entry Date).
  - ✓ This Option Must be Activated from Purchase Settings Profile.
  - ✓ Invoice Due Date Will Be Affected by This Option.
  - ❖ **Thanks to Mr: Ahmed Magdy ➔ Financial Manager (Ocean Medical Company).**

➢ **Wholesales Bookings*:**
  - ✓ New Option to Delete Empty Unused Sales Bookings. ➔ Require Privileges.
  - ✓ Using Unused Sales Bookings for Customers Who Have Overdue or Exceeding Balance Exceeding Their Credit Limits Will Be Rejected ➔ Require Privileges.
  - ❖ **Thanks to Dr: Kamal Alnaggar ➔ CEO (Ocean Medical Company).**

➢ **Products Master:**
  - ✓ New Field for Product Main Supplier. ➔ Default Value N.A.
  - ✓ This field Will Be Used in Purchase Order Request (Request Items from Selected Supplier, Request Items from Product Main Supplier, and Request Items from Product Main Agent).
  - ✓ Main Supplier Field Available in Products Multiple Change.
  - ✓ Change Product Main Supplier ➔ Require Privileges.
  - ❖ **Thanks to Dr: Amir Ghazala.**

➢ **DTTS Quick Scan*:**
  - ✓ New Option to Scan Multiple Datamatirx Quickly and Add Them to List.
  - ✓ This List Will Be Used in DTTS Screen to Compare it With Items in Selected Order or Invoice.
  - ✓ This Option Available in (Transfer Invoices, Wholesales Orders and Invoices, and Purchase Return Order and Invoices).

➢ **P.O.S Sales Offers:**
  - ✓ New Branch Filter in (Add Multiple Items, Add Multiple Stocks, and Add Multiple Products) Dialogues to Get Item Stock Qty. In Selected Branches.

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