



## Better Control and Lasting Development

### ABC RELEASE NOTE.

**VERSION 2.0.6.7 G9** Estimated: 10<sup>th</sup> August 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:

#### ➤ **WASFATY Integration \*\*:**

- ✓ Integrate P.O.S Price List Schema with **WASFATY** Hub.
- ✓ P.O.S Price List Profile Must be Marked as **WASFATY** API When Creating a New Profile.
- ✓ P.O.S Price List Items in **WASFATY** API Linked Profile MUST Linked TO **WASFATY** Drug Id → This Field Would Obtained from **WASFATY** Data Registry API → Mapping of Price List Items to Corresponding Drug is Mandatory.
- ✓ **WASFATY** Drug List Must Be Updated Periodically Using ABC Through Data Registry API.
- ✓ P.O.S Receipts Must Be Empty Before Selecting **WASFATY** Profile → Items Will Be Selected According to Patient Prescription.
- ✓ ABC Will Calculate Dispensing Packs of Each Item According to WASFATY Hub Calculation Rules.
- ✓ ABC Will Select Sold Batches Automatically According to Stock Qty. And Stock Filters (Supplier, Purchase Type, and Expiry).

For More Information Watch YouTube Video <https://youtu.be/VTpxedRBcvY>

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

❖ **Thanks to WASFATY Integration Team for Unlimited Support.**

#### ➤ **Wholesales Bookings \*: → 2.0.6.7 G4**

- ✓ Convert Sales Quotation to Sales Booking Require Privileges → “Convert Sales Quotation to Sales Booking”.
- ✓ Issue Cash Sales Invoice Require Privileges → “Issue Cash Wholesales Sales Invoices”.
- ✓ Assign Item Sales Price Require Privileges → “Modify Sales Price in Booking”.
- ✓ User Will Need Privileges to Change Assigned (Discount, Bonus, and Sales Price) Selected Price List → “Ignore Sales Price List In Booking”.
- ✓ User Will Need Privileges to Assign Sales Price Equal or Less Than Deal Cost → “Ignore Item Sales Deal Profit In Booking”.

❖ **Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).**



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### ➤ **DTTS Profile\*: → 2.0.6.7 G4**

- ✓ New Settings Request Mode Which Allows Selection Between (SCR and SWR) Mode for All DTTS Operations.
- ✓ Wholesales Sales Invoices Dispatch Service Allow Multiple Notification Id for Each Invoice.
- ✓ Purchase Return Invoices Dispatch and Return Service Allow Multiple Notification Id for Each Invoice.
- ✓ Transfer Invoices Dispatch and Transfer Service Allow Multiple Notification Id for Each Invoice.
- ✓ DTTS In Relocate Stocks Depreciated and Removed → DTTS Notify Id Linked to Transfer Invoice and Allowed Only in Dispatched Invoices.
- ✓ Accept Transfer Invoice Dispatch Accept Service Operation Will Depend on Selecting Notify Id Linked to Invoice.
- ✓ New Options Max. Serials to Control the Maximum Allowed Serials in Each Dispatch Service → Default Value 0 → Mean Unlimited.
- ✓ New Options Max. Batches to Control the Maximum Allowed Batches in Each Dispatch Batch Service → Default Value 20 → 0 Value Mean Unlimited.

### ➤ **Acquired Amount: → 2.0.6.7 G4**

- ✓ New Filter (Acquired Type) Added in (Purchase Analyzer, Sales out Analyzer, P.O.S Price List Reports) → to Get Acquired Amount for Each Item According to Selected Accounts Only.

### ❖ **Thanks to Mr: Ahmed Magdy → Financial Manager (Ocean Medical Company).**

### ➤ **Wholesales Quotations \*: → 2.0.6.7 G4**

- ✓ Assign Item Sales Price Require Privileges → “Modify Sales Price in Quotation”.
- ✓ User Will Need Privileges to Change Assigned (Discount, Bonus, and Sales Price) Selected Price List → “Ignore Sales Price List In Quotation”.
- ✓ User Will Need Privileges to Assign Sales Price Equal or Less Than Onspot Cost → “Ignore Item Sales Profit In Quotation”.
- ✓ User Will Need Privileges to Assign Sales Price Equal or Less Than Deal Cost → “Ignore Item Sales Deal Profit In Quotation”.



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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>**