

ABC RELEASE NOTE.

VERSION 2.0.6.8 G5 Estimated: 20th 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:

- > Wholesale *:
 - New Fields Showing Suppliers Notes Amount, After Notes Cost and After Notes Profit % in Sales Bookings Popup Screens and Sales Quotations Popup Screens.
 - ✓ Ignore After Notes Profit Require Privileges.
- ✤ Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).
- Product Master:
 - ✓ New Field Added for Items FDA Code.
 - ✓ FDA Code Filed Available in Multiple Change and Import Items and Edit Items from Excel File.
- > DTTS *:
 - ✓ New Option to Cancel Wholesales Dispatch and Purchase Return Dispatch.

Branch Transfer:

- ✓ Add New Option in Prepared Transfer Reports to Sort Report Grouping Bands.
- ✤ Thanks to Mr: Sherif Ibrahim → Warehouse Manager (Ocean Medical Company).
- > Purchase Order:
 - ✓ New Fields to Show Consumption in Items Grid in Prepared Orders Page.
- ✤ Thanks to Dr: Mohamed Khawaga → Senior Supervisor (Ocean Medical Company).
- > Purchase Invoice:
 - ✓ New Option to Use RSD Accept Dispatch Batch to Create Purchase Invoice.
 - ✓ Sale Price, Purchase Price, and Discount Will be Acquired from Product Master.
 - ✓ User Could Modify Sale Price, Purchase Price, and Discount and Apply Deal.
 - ✓ User Could Modify Bonus Qty. → Total Qty. MUST Equal RSD Qty.

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- > Purchase Order:
 - ✓ New Field to Show Stock Profit % in Item Details Tab in Purchase Need List Page.
- ☆ Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).

Fixed Issues:

- > Wholesale Price List Reports *:
 - ✓ Customer Copy Report Show Invalid Net Price if User Select Net After Deal Option → Fixed.
- ☆ Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).
- > Devices:
 - ✓ Background Thread Fire Device Lock Event When Connection to Database Failed. → Fixed.
- ✤ Thanks to Dr: Mousa Allaith → CEO (Sumu Care Foundation).



Version Update Precautions:

- ➢ 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,
 - 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.

4 Only Clients with Valid Support Could Obtain Updates.

Clients Need Update Must Contact with Support Team to Schedule Update.

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