Better Control and Lasting Development

ABC RELEASE NOTE.   **VERSION 2.0.7.0 G8**   Estimated: 20ᵗʰ October 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 Bonus VAT:**
    - ✓ Default Bonus VAT. Value Migrated from Countries Data to Purchase Settings Profile.

- ➢ **Companies Chart:**
    - ✓ Companies Data and Accounts Statement Migrated from Chart of Accounts Screen to New Screen Companies Chart.
    - ✓ New Option to Print Company Statement Showing Child Suppliers and Customers Aging Schedule.
    - ✓ All Features ➔ Require Privileges.
    - ❖ **Thanks to Dr: Ahmed Waheep ➔ Senior Supervisor (Delta Alriadh Medical Company).**
    - ❖ **Thanks to Dr: Kamal Alnaggar ➔ CEO (Ocean Medical Company).**

- ➢ **Purchase Order:**
    - ✓ New Field to Show Requested Qty. In Other Opened Orders for Each Item in Prepared Purchase Order Page.
    - ❖ **Thanks to Dr: Mohamed Khawaga ➔ Purchase Manager (Ocean Medical Company).**

- ➢ **Wholesales Bookings *:**
    - ✓ New Option to Convert Multiple Items in Items List to Sales Bookings.
    - ✓ Auto. Stock Selection Based on Stock Order Selected by User.
    - ✓ Change Bookings Profit Will Show After Notes Cost and After Notes Profit.
    - ❖ **Thanks to Dr: Ahmed Waheep ➔ Senior Supervisor (Delta Alriadh Medical Company).**

- ➢ **Purchase Return Invoices:**
    - ✓ New Option to Load Stock Items from Multiple Select Popup Dialogue.
    - ✓ New Option to Load Stock Items with Filters.
    - ❖ **Thanks to Dr: Ahmed Waheep ➔ Senior Supervisor (Delta Alriadh Medical Company).**

- ➢ **Wholesales Analyzer *:**
    - ✓ New Fields added to Pivot Grid Will Show Amount of Purchase Notes and Sales Notes and Profit After All Notes.

- ➢ **POS Session Settings:**
    - ✓ Enforce Day Close Option Changed to Enumeration (Don`t Enforce, Enforce Day Close, and Enforce Month Last Day Close).

    NOTE: This Option Will be Ignored When ZATCA STAGE 2 Activated and Will Enforce Day Close At 12:00 am Every Day.

- ➢ **Wholesales Customers*:**
    - ✓ New Option to Allow Customers in Multiple Sub-Companies.
    - ✓ New Customer Will Automatically Allowed in Current Sub-Company.
    - ✓ User Could Manage Allowed Sub-Companies.

- ➢ **ZATCA Reports *:**
    - ✓ New Field to Export Signed XML For Simplified Invoices and Cleared XML For Standard Invoices.

Fixed Issues:

- ➢ **DTTS Transfer Batch Accept:**
    - ✓ Show Syntax Error ➔ Fixed.

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