



Better Control and Lasting Development

ABC RELEASE NOTE.

VERSION 2.0.7.1 G9 Estimated: 10th November 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 Order:

- ✓ New Option to Create Purchase Order on behalf of Other Branches.
- ✓ New Filters in Consumption Settings to Select Branches and Stores That Will Affect HQ. Stock Field.
- ✓ New Delivery Branch Option to Send Purchase Order to Supplier to Be Delivered to Other Branch.

❖ Thanks to Dr: Mohamed Khawaga → Purchase Manager (Ocean Medical Company).

➤ Wholesales Customers*:

- ✓ Use Limits in All Sub-Companies Option Deprecated and Removed.
- ✓ New Option to Assign Customer's Credit Limit and Overdue Limit to be Used in Each Sub-Company.
- ✓ New Option "Apply Limits" to Select Between Using Customer Limits "Credit and Overdue Limit" in All Sub-Companies, For Each Sub-Company, or Sub-Companies Limits.
- ✓ New Option "Governmental" For VAT. Registration Field.
- ✓ New Field to Select Customer Identification Type and Customer Identification No. Only "TIN" as Customer Identification Type ABC Will Validate It.

NOTE: Customer Identification Type and Customer Identification No.

Will Be Used in ZATCA XML So, It Will Be Selected on Client Responsibility.

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

➤ Wholesales Invoices Analysis *:

- ✓ Analysis Reports Will Show Suppliers Acquired Notes.

❖ Thanks to Dr: Amro Hammam → Commercial Manager (Cosmetic Stock Company).

➤ Wholesales Orders *:

- ✓ New Option to Approve or Reject Sales Orders Before Prepare and Check Stage.
- ✓ Rejected Sales Orders Items Must Be Deleted.
- ✓ A person in Charge Could Show Customer Limit and Overdue to Help Him Take the Proper Decision.

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



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- **Wholesales Invoices *:**
 - ✓ New Option to Approve or Reject Checked Sales Orders Before Issue Invoice.
 - ✓ Rejected Sales Orders Items Must Be Deleted.
 - ✓ A person in Charge Could Show Customer Limit and Overdue to Help Him Take the Proper Decision.

- **P.O.S Price List *:**
 - ✓ New Field to Show if All Linked Wasfaty Items are Inactive.
 - ✓ New Filter in Wasfaty Items Select Popup to Show Wasfaty Items Available in Specific Division.
 - ✓ New Filter in Wasfaty Items Select Popup to Show Wasfaty Items That Match with Item FDA Code or HS Code.

- ❖ **Thanks to Dr: Mohamed Khawaga → Purchase Manager (Ocean Medical Company).**

- **DTTS *:**
 - ✓ New Option in All DTTS Batch Screens to Export Items to CSV File.
 - ✓ User Could Select Separator and Date Format Before Export.

- ❖ **Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).**

Fixed Issues:

- **Tax Reports:**
 - ✓ Grouped Reports Show Amounts Grouped by Notes Not by Items → Fixed.

- ❖ **Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).**



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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>