Better Control and Lasting Development

ABC RELEASE NOTE.   **VERSION 2.0.7.3 G5** Estimated: 10th December 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 API *:**
- ✓ New Profile Option "Auto. Add Stocks" ➔ This Option Allow Auto Selection of Stocks After Claim Stage.
- ✓ New Profile Option "Allow Revoke Price List" for "ZATCA Active Clients" Session Enforced to Close at 12:00 am and This Will Prevent Issue of Concurrent Wasfaty Receipt ➔ User Could Request Revoke Wasfaty From Receipt "if User Doesn`t Have The Privileges ABC Will Prompt For User Popup Login" and P.O.S User Could Close Session and Complete Receipt Issue Process in the New Session By Searching With Patient Id and Prescription Reference No. this Search Will Not Affect Prescription Claim Status in Wasfaty End Point. ➔ This Option Allow Revoke Wasfaty Price List Only If Session Enforced to Close or Session Expired.
- ✓ New Profile Options "Session Close Alert Minutes" ➔ Will Prevent Save Stocks to Receipts Before Session Enforce Close with The Specified Minutes.
- ✓ New Profile Options "Allow Delay Receipts" ➔ Allow Delay Save Stocks to Receipts and Complete the Process Later.

➢ **Wholesales Branch Settings *:**
- ✓ New Option to Determine the Maximum Allowed Items Limit in Sales Order for Each Branch.
  Note: This Limit Must Be Equal or Less Than Global Maximum Allowed Items Limit (1000).

➢ **P.O.S Sales Profiles:**
- ✓ Expiry Warning Message Option Converted From (True and False) to Enumeration.
- ✓ Disable Warning Message, Enable Exclude Datamatrix ➔ Won`t Show Message if Search Using Datamatrix, and Enable Include Datamatrix Will Show Message for All Search Types.

➢ **P.O.S Return Profiles:**
- ✓ New Level Inserted for Storage Condition Above Category Level.
  Example: Maximum Return Days for Category Medicine is 7 Days ➔ Admin Can Assign 7 Days as Maximum Return Days for Normal Storage items in Category Medicine and 2 Days as Maximum Return Days for Items that Required Fridge Storage in Category Medicine.

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➢ **P.O.S Sales Target:**
- ✓ Target Now Assigned to Branch Per Each Single Month ➔ From Date and End Date Option Deprecated and Replaced with Month Option.

➢ **DTTS Reports:**
- ✓ New Fields Show GLN For Wholesales and Purchase Return Pages.
- ✓ New Fields Show Source Branch and Destination Branch in Transfer Page.

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

➢ **Purchase Return Invoice:**
- ✓ New Field in Find Grid Will Show Purchase Invoice No.

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

➢ **P.O.S Sales Areas *:**
- ✓ New Schema in P.O.S Folder to Create Sales Areas and Assign User for Each Area.
- ✓ Each Area Could Contain Multiple Branches to monitor Them Under Area.
- ✓ Branch Could Exists Only in One Area.
- ✓ New Vertical Grid Assessment Report and Dashboard for (Sales Ares and Branches and P.O.S Users).

❖ **Thanks to Dr: Mohamed Khawaga ➔ Purchase Manager (Ocean Medical Company).**
❖ **Thanks to Dr: Kamal Alnaggar ➔ CEO (Ocean Medical Company).**

➢ **Wholesale Price List *:**
- ✓ New Options Apply Minimum Profit and Minimum Allowed Profit %.
- ✓ These Options Will Be Valid Only if User Has Ignore Price List privileges in Booking and Quotation.
- ✓ Apply Minimum Profit (Disabled, Apply to Onspot Cost, Apply to Deal Cost, Apply to After notes Cost, Apply to Lowest Value of Them, and Apply to Highest Value of Them).

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

➢ **Close Financial Period:**
- ✓ Enforce Selection of Sub-Company Before Process Closing Entry. "Only If Client Has Multiple Sub-Companies".
- ✓ New Option to Select if Accounts Must Be Locked for Edit till Period End Date After Process Closing Entry.

❖ **Thanks to Dr: Kamal Alnaggar ➔ CEO (Ocean 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 <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,**
   o **Never Restart Branches Servers During Update.**

   * <u>Means Paid Features and Wouldn`t Be Available for All Clients.</u>

➕ **<u>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.</u>**

➕ **<u>Clients Won`t Commit Previous Instruction Would Be Responsible for Any Resulting Issues.</u>**

➕ **<u>Only Clients with Valid Support Could Obtain Updates.</u>**

➕ **<u>Clients Need Update Must Contact with Support Team to Schedule Update.</u>**

   ✓ Support Website ➔ https://support.abcsoftwares.com
   ✓ YouTube ➔ https://www.youtube.com/@abcsoftwareoffice/videos