

ABC RELEASE NOTE.

VERSION 2.0.7.6 G5 Estimated: 18th February 2025.

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:

- Data Analysis **:
 - ✓ New Data Analysis Module to Detect Outlier Sales Using (Z Score and Interquartile Range IQR).
 - ✓ Z Score Method Has Default Limit of 3 → User Could Change Limit Value → Available Range is Float Values From 1 to 3.
 - ✓ Available in Purchase Order and Branches Auto. Requests.
 - ✓ Use Could Enable Outlier Sales in Wholesales and or P.O.S Sales or Disable it → Default Disabled.
 - Module Could Detect Values Deviates from Max. Pattern Only by Selecting Bulk Sales or Values Deviates from Max. and Min. by Selecting Outlier Sales.
 - ✓ User Could Select One Consumption Period for Analysis → Default Period 1.
 <u>Note: Data Analysis Module Will Consume More RAM Than Normal Process.</u>
- ✤ Thanks to Eng.: Ahmed Atef → Al and Data Analysis Director (ABC Software Office).

> P.O.S SMS Settings Profile:

✓ New Option to Select the Default Sender for (Registration, Balance, and OTP Messages).

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

Order Settings:

- ✓ New Option to Show Delivery Instruction in Purchase Orders in Arabic and English.
- ✤ Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).

> Wholesales Settings Profile *:

- (Report Engine, Invoice Seller Name, Show VAT. QR, QR. Seller Name, and Product Language) Scope Changed from Device to Branch and Migrated to Branch Wholesales Settings Profile.
- ✓ New Option to Show Instruction in Sales and Return Invoices in Arabic and English.
- \checkmark You Can Select to Show Instruction in Only Sales, Return, or Both Invoices.
- ✓ Instructions Limited to Report Engine 2 Only.

Note: Report Engine 1 Will Deprecated and Removed in Near Future.

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

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Accept Purchase Order:

- ✓ New Option to Select Normal Search or Smart Search When Searching for Items in P.O.
- ✓ New Field to Show P.O. Notes.
- ✤ Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).
- Wholesales Booking *:
 - ✓ New Option to Group Stocks by Store in Select Stock Popup.
- ✤ Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).
- > Purchase Order:
 - ✓ New Option to Select Agent Code or Barcode to be Printed in P.O.
- ✤ Thanks to Dr: Mousa Allaith → CEO (Sumu Care Foundation).
- P.O.S Sales Offers:
 - ✓ New Field to Show Zone Price in add Items Popup.
- ✤ Thanks to Dr: Mohamed Khawaga → Purchase Manager (Ocean Medical Company).
- Fixed Assets:
 - ✓ New Field to Show Deprecated Amount and Current Value for Each Asset.
 - ✓ New Option to Export Grids to Excel.

Fixed Issues:

- Suppliers Account Statement:
 - ✓ Details Statement Report to Show Notes in Payment Field → Fixed.
- ✤ Thanks to Mr: Ahmed Magdy → Financial Manager (Ocean Medical Company).
- > P.O.S OTP Message:
 - ✓ When User Select to Send OTP in SMS and WhatsApp and one of the Methods Faild the Redeem Process Cancelled. → Fixed.
- ✤ Thanks to Dr: Kamal Alnaggar → CEO (Ocean Medical Company).
- Wholesales Quotations *:
 - ✓ Detail Report Don`t Show Product Name. → Fixed.
- ✤ Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).



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