

ABC RELEASE NOTE.

VERSION 2.0.7.7 G3 Estimated: 1st March 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:

P.O.S SMS Settings Profile:

✓ SMS Settings Profile Scope Changed from Device to Branch and Migrated to Branch Data Screen.

Email Settings Profile:

 Email Settings Profile Scope Changed from Company to Branch and Migrated to Branch Data Screen.

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

Wholesales Customers *:

- ✓ New Schema for Multiple Contacts for Each Customer.
- ✓ User Could Select Documents Should Be Sent to Each Contact.
- ✓ Contact List Could be Exported to Excel.
- ✓ Salesperson Field Deprecated and Removed → Instead Use Allowed Subcompanies List to Assign Salesperson.
- ✓ Allowed Subcompanies List Could be Exported to Excel.

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

Wholesales Salesperson Commission *:

- New Option Advance Commission to Select Period Used to Calculate Advance Payment Commission.
- ✓ Default Value 0 → Ignored.

Wholesales Customers Statement*:

- ✓ New Option to Send Customer Statement and Reconciliation Report by Email.
- ✓ Customer Contact Must Allowed to Receive Statement and Reconciliation.

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

- Direct Stock Transfer:
 - ✓ New Option to Include Wholesales Consumptions.
- ✤ Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).

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Purchase Settings:

- ✓ New Option to Allow Maximum Limit to Change in Purchase Price When Accepting Purchase Order.
- ✓ Applied to User Which Has Privileges to Change Purchase Price Within Limit Only.
- ✓ Not Applied to User Which Has Privileges to Change Purchase Price Without Limit.
- ✤ Thanks to Dr: Mohamed Khawaga → Purchase Manager (Ocean Medical Company).
- Purchase Orders:
 - ✓ New Option to Exclude Free Items and Zero Cost Items When Apply Last Purchase Data.
- ✤ Thanks to Dr: Mohamed Khawaga → Purchase Manager (Ocean Medical Company).
- Wholesales Invoices *:
 - ✓ New Style 6 and Governmental Will Show Abbreviated Invoice No. for Governmental Customers.
 - ✓ Governmental Style Will Show Product Wholesales Divisions Obtained from Products Master.
 - ✓ Limited to Report Engine 2 and Standard Invoices.
- ✤ Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).
- Products Master *:
 - ✓ New Fields to Add Wholesales Division Type and Division Factor for Storable Items Only.
 - ✓ Default Value 1.
 - ✓ Only Allowed for Customers Who Have Wholesales Module.
- ✤ Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).
- > Import GTIN From Excel:
 - ✓ New Field to Add Product Serialized Status from Excel.
- ✤ Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).
- > Purchase Return Invoice:
 - ✓ New Option to Print Return Invoices Items Grouped by Purchase Invoice No.
- ✤ Thanks to Mr: Mohamed Alhanbaly → IT Manager (Osool Al-Dawaa Trading 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