

ABC RELEASE NOTE.

VERSION 2.0.8.1 G9 Estimated: 30th September 2025.

Other Clients Must Arrange for Migration Update First.

This Update Require Net Framework 4.8.1

New Features:

- **P.O.S**:
 - ✓ Integration with Geidia Payment Devices.
 - ✓ Connection Could Be Through USB Port or TCP IP and TCP Port.
 - ✓ Default TCP Port For All Geidia Devices is 6100.
 - ✓ New Popup Settings For P.O.S Payment → Require Privileges.
 - ✓ Amount Will Sent Automatically to Device From ABC.
 - ✓ New Options in P.O.S Receipt (Only Style 9) to Print Card Payment Details.
 - ✓ New Option in Branch Receipt Printing Profile to Include Card Payment Details.

https://www.youtube.com/playlist?list=PLILmK3pRdFrHWMID0UsV1Lt Oyg7JtOFCz

- **❖** Thanks to Dr: Kamal Alnagar **→** CEO (Ocean Medical Company).
- Credit Customers *:
 - ✓ New Field to Set Allowed Over Limits For Customer and For Customer in Each Sub Company.
 - ✓ Exceeding Allowed Over Limits Percent Require Privileges.
 - New Validation For Identification No. According to Selected Identification Type Using ZATCA Validation Rules.
- **❖** Thanks to Dr: Ahmed Waheep **→** Senior Supervisor (Delta Alriadh Medical Company).
- Credit Customers Allowed Companies *:
 - ✓ New Field to Set Credit Period For Each Sub Company.
- **❖** Thanks to Dr: Kamal Alnagar → CEO (Ocean Medical Company).
- Payment Analysis:
 - ✓ New Filter For Sub Company.
- **❖** Thanks to Dr: Ahmed Waheep **→** Senior Supervisor (Delta Alriadh Medical Company).
- Wholesales Sales Booking *:
 - ✓ Showing Purchase Data in Stock Select Popup Require Privileges.
- **❖** Thanks to Dr: Hossam Wahdan **→** GM (AlNada Alraeda Medical Company).



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Shelf Tags:

✓ New Option to Set Location of Price (Left or Right).

➤ Wholesale Salespersons *:

- ✓ New Schema For Salespersons.
- ✓ New Screen to Add and Modify Salesperson Status.
- ✓ Job Type No Longer Required For Employee to be Added in Salesperson Screen.
- ✓ Only Employee Added in Salesperson Schema Will be Shown in Salesperson List.

Purchase Settings Profile:

- New Option to Determine Which Price Would be Affected After Adding New Purchase Invoice or Modify Purchase Data (Wholesale, P.O.S, or Both).
- **❖** Thanks to Dr: Saad Almadawy **→** CEO (Manarat Alenaya Trading Company).

> ZATCA Stage 2:

- New Option to Determine Which Scheme Id Would Be Used For Branch, Subcompany, or Company as Supplier Party Scheme Id in XML.
- ✓ Allowed Types → CRN, TIN, and 700 Number.
- ✓ Branch Data Screen Would Validate Each Type According to ZATCA Validation Rules.

Wholesales Analysis *:

- ✓ New Schema For Invoices Delivery Date.
- ✓ New Schema Will Show Delivery Notes, Creation Time, User, and Last Modification Data.
- **❖** Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).

➢ GS1 Settings Profile:

- ✓ New Option to Enforce Years.
- ✓ TwoDigitYearMax: Windows and related applications interpret a two-digit year by defining an upper limit for the century, called TwoDigitYearMax.
- ✓ This setting determines the 100-year range in which the two-digit year is found. For example, with a TwoDigitYearMax of 2029, the range is 1930 to 2029.
- ✓ This Would Override This Settings and ABC Will Consider Two Digit Year 100-year range From 2000 to 2099.



Fixed Issues:

- Wholesales Analysis *:
 - ✓ Wholesales Total Invoices Analysis Report Load Invalid Onspot Profit → Fixed.
- **❖** Thanks to Dr: Ahmed Waheep **→** Senior Supervisor (Delta Alriadh Medical Company).
- Wholesales Analyzer*:
 - ✓ Product Name Filter Didn't Work → Fixed.
- **❖** Thanks to Dr: Ahmed Waheep **→** Senior Supervisor (Delta Alriadh Medical Company).
- Modify Purchase Data:
 - ✓ Data Matrix Button Change Batch and Expiry Using Scanner although User Doesn`t Have Required Privileges → Fixed.
- **❖** Thanks to Dr: Ahmed Waheep → Senior Supervisor (Delta Alriadh Medical Company).
- Credit Customers *:
 - ✓ Adding or Modify VAT. Non Registered Customer Validate CRN → Fixed.
- **❖** Thanks to Dr: Kamal Alnagar → CEO (Ocean Medical Company).
- Product Statment:
 - ✓ Statement By Batch Report Show Product Cost Price → Fixed → Require Privileges.
- ❖ Thanks to Dr: Kamal Alnagar → CEO (Ocean Medical Company).
- P.O.S Price List *:
 - ✓ Applying Wasfaty Non API Integrated Profile to Receipt Contain Items with Sold Units Wouldn't Apply Price List Sale Price → Fixed.
- **❖** Thanks to Dr: Mousa Allaith → CEO (Sumu Care Foundation).



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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,
 - **O Never Restart Branches Servers During Update.**

- ♣ 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 → https://support.abcsoftwares.com
 - ✓ YouTube → https://www.youtube.com/@abcsoftwareoffice/videos

^{*} Means Paid Features and Wouldn't Be Available for All Clients.