

Product Release Information

From	:-	Mktg Deptt	To	:-	All
Product	:-	BUSY	Version	:-	12.0 (Rel 1.5d)
Compilation Date	:-	04.07.2013	Document Date	:-	04.07.2013

Statutory Changes

1. DVAT 30A, 31A, 2C & 2D provided.
2. Minor corrections in Form-38 printing.
3. Minor changes in West Bengal Form-14.
4. Minor changes in Himachal Pradesh Form VAT XV & corresponding e-Return.
5. Himachal Pradesh Form VAT XV-A provided.

Minor Changes

1. Bill-wise details were available for Parties and Loan Accounts only. Now provision made (optional) to enable Bill-wise details for all Accounts.
2. Exporting reports to Excel, files were always being export with 'xls' extension which was not acceptable in Excel version 2007 & above (they require 'xlsx' extension). Now extension of the exported file will be decided on the basis of the version of Excel installed in User's computer.
3. Exporting screen report to MS-Excel, size of the export file name was restricted to 50 characters. Now increased to 255 characters.
4. Printing 'Trial Balance Grouped' for a group, the name of the group was not getting printed in report header. Now it will be printed.
5. Printing accounting vouchers, option provided to group Debit & Credit entries while printing.
6. Changes in Item Batch-wise module:
 - a. While feeding Batch-wise details in transactions, shortcut keys provided to switch between Manual, Adjust & Append mode. Till now, to achieve this, User had to click buttons which was uncomfortable.
 - b. Auto-adjust Batch references utility was not working on FIFO basis. Now problem rectified.
 - c. New option provided 'Show Zero Qty. Batches in Append List'. Can be enabled in Batch configuration.

- d. 'Batch Reference Adjustment Wizard' menu removed as the same was irrelevant in our current design.
- e. Warning for expired batches during data entry, provision made to show warning for specified no. of days in advance before expiry.

Bugs Removed

1. While printing Receipt, sometimes the program was getting hanged. This problem started with version 1.5c only. Now problem rectified.
2. If Bill Sundries in a voucher were more than 10, then <AMOUNT_GRAND_TOTAL> field was not working properly in 'Item Body-Grand Total' section. Now problem rectified.
3. Branch management enabled in current financial year and disabled in last financial year; while carrying balances from last year to current year, an error was being generated. Now problem rectified.
4. Multi-branch enabled, while printing accounting voucher for branch, the address in voucher was being printed for HO instead of branch. Now problem rectified.
5. Minor corrections in multi-company results printing.
6. Import vouchers from Excel, Item-wise surcharge was not being imported. Now problem rectified.
7. Field <CON_FACTOR_IN_VCH> was printing value with wrong decimal places. Now problem rectified.
8. 'Last Qty. In' stock valuation method was showing incorrect value if the last transaction was fed in a unit other than the main unit of Item. Now problem rectified.
9. Minor corrections in Parameterised Stock Status & Ageing reports.
10. Copy and pasting a voucher, if the voucher being copied belonged to a date whose data has been frozen then after pasting the voucher user was not able to change the date. Now problem rectified.
11. Accounts vouchers, imported from Excel, having no. of account entries more than the no. of maximum entries specified in configuration; while opening that voucher an error was being generated. Now problem rectified.
12. POS data entry, if compound discount percentage was set to zero, the discount amount was not getting recalculated. Now problem rectified.
13. POS data entry, Item Batch or Serial no. scanned directly; the MRP of Item was not getting updated from the scanned Batch or Serial no. Now problem rectified.

14. While printing cheque, 'Starting Account' was being asked unnecessarily. This problem started from last version only. Now problem rectified.
15. Sales Return in Sales Voucher was not being reflected properly in VAT reports if VAT reports were being generated on the basis of Sales Amount instead of Taxable Amount. Now problem rectified.
16. HO/BO data synchronisation, bank entries for a branch cleared in HO were being reflected back in all branches. Now problem rectified.
17. Adding custom columns in a report, sometimes the totals were getting disturbed. Now problem rectified.

<<< 😊 Thank You 😊 >>>