

Product Release Information

From	:-	R & D	To	:-	Marketing
Product	:-	BUSY	Version	:-	14 (Rel 2.1)
Compilation Date	:-	01.01.2014	Document Date	:-	01.01.2014

Statutory Changes

1. Karnataka C-Form Utilisation e-Return provided.
2. Minor changes in Excise RG23A-1 format.
3. Minor changes in West Bengal VAT Form-15.

Minor Changes

1. Issue/Receipt analysis reports details (as shown on pressing <ENTER>) changed to make it more informative.
2. Expired item batch(s) report was available as on date was showing all the batches expiring either on specified date before the specified date. Now provision made to show batches expiring between a date-range.
3. If warning system for expired batches set to 'Do not allow', batches about to expire were also getting disallowed. Now in case of batches about to expire, only warning will be shown.

Bugs Removed

1. Service Tax window in accounting vouchers was showing only one option 'Input Service Tax' and other options 'Payment' & 'Output Service Tax' were not being shown. Now problem rectified.
2. Multi currency accounting vouchers, sometimes while saving the voucher an error 'Debit & Credit Amounts should be equal' was being generated even if the amounts were same. Now problem rectified.
3. Dongle Server stopped working from 1-1-2014. Now problem rectified but we need to install the latest version of Dongle server (2.1).
4. Switching to new financial year, option to carry balances for changed/new masters only was not working properly (lot of unchanged masters were also being carried). Now problem rectified.
5. Regional settings, state 'Uttarakhand' was not being saved. Now problem rectified.

Busy

6. While sending email from BUSY an error was being generated. This problem started from version 2.0 only. Now problem rectified.
7. Bill sundry master, sometimes while pressing <PAGE_UP> or <PAGE_DOWN> an error was being generated. Now problem rectified.
8. Sending SMS through phone with option to search port automatically, the focus was getting set at internet option and SMS could not be sent. Now problem rectified.
9. VAT bill sundry being calculated on MRP of items (inclusive) was getting changed to MRP of items (Over & above) while rewriting books. Now problem rectified.

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