

**Statutory Changes**

Minor changes in Rajasthan VAT - 7A.

Maharashtra VAT new e-Return format (Combined J1 & J2) provided.

Minor changes in Jammu VAT-11 e-Return.

Jammu VAT-11 on screen & printing as per new format.

Uganda VAT e-Return provided.

**Minor Changes**

Form Receivable report was being clubbed on *Voucher Date*. Now it will be clubbed on *Purchase Bill Date*.

Creating Salary voucher, provision made to import attendance details (Paid/Un-paid Days) from Excel sheet. It will help user to maintain attendance and leave details in some other software and import the relevant details in BUSY for Salary generation.

## **Bugs Removed**

After sending an *Alert*, mouse pointer remained as hourglass only and was not resetting to original shape. Now problem rectified.

If *Books Commencing Date* was different from *Beginning FY Date*, Target Variance report was not being generated properly. Now problem rectified.

Confirmation of VAT report in Standard format, wrong value was being shown in Sales Surcharge column. Now problem rectified.

Trial Balance in Multi-Currency with Sub Ledger details, Sub Ledger balance was always being shown as zero. Now problem rectified.

Trial Balance with Sub Ledger details, balance of Sub Ledger was always being shown on last voucher date irrespective of report date. Now problem rectified.

Query on Transport Details in vouchers; on pressing F4 on any field, an error was being generated. Now problem rectified.

Bill-wise Statement was always being printed in landscape mode. Now problem rectified.

Item Parameter-wise details enabled, option to configure Parameter details to be printed in reports was getting enabled only if Bill-by-bill feature was enabled. Now problem rectified.

Configuring Custom columns in report and using Item body related field in header part, sometimes an error was being generated at the time of report generation. Now problem rectified.

Country other than India; while modifying company details, *Books Commencing Date* was always getting changed to *Beginning FY* (if different from *Beginning FY*). Now problem rectified.

Salary voucher; if Paid/Unpaid days were specified in decimal places other than multiple of 0.5 (like 0.25 or 0.3 etc.), an error was being generated. Now problem rectified.

Feeding accounting vouchers in continuation, from second voucher onwards incorrect account current balance was being shown. Now problem rectified.

**BUSY 14 ( Rel 4.3 ) is available for download at [www.busywin.com/busydata](http://www.busywin.com/busydata)**