

BUSY 14 (Rel 5.0)

Statutory Changes

- Minor corrections in Himachal VAT-XV.
- Minor changes in Rajasthan VAT e-Return 7A & 8A.
- Rajasthan e-Requisition for Form F, E1 & E2 provided.
- Minor corrections in UP VAT Annexure B1.
- Minor changes in UP Form XXIV & XXVI.
- UP Form L-IIA provided on screen and print.
- UP Form L-II & L-IIA e-Return(s) provided.
- Delhi VAT R-6 & 7.5 e-Return(s) provided.
- J&K VAT 48I & 49I provided on screen and print.
- Minor changes in J&K VAT e-Return.
- Sri Lanka VAT Register 04 provided.
- Minor changes in Sri Lanka VAT Register 05.

Minor Changes

- Provision made to Surrender Softlock from BUSY itself. Available as **Company→License Management→Surrender Softlock License**.
- A new option 'Print 'Duplicate Copy' while re-printing Sales Invoice' provided. If enabled, whenever a sales invoice is re-printed, 'Duplicate Copy' will be printed instead of 'Original Copy'. Available as **Administration→Configuration→Features/Options→General**.
- Forms Received voucher, two new fields 'Issuing Office' & 'Form Series' provided as same were required in VAT reports.
- While generating PO from report(s) like Reorder Level or Production Planning, till now option was available raise order *w.r.t.* deficit quantity only. Now provision made to pick absolute order quantity from some item master field like Maximum Level or Optional fields.

- Few fields in Account/Item master were not available for import through Excel. Now those fields made available.
- Budget Variance report was being show for all the 12 months. Now provision made to show for month range also.

Bugs Removed

- Nepali date enabled and option to pick 'System date as voucher date' enabled, an error was being generated while feeding voucher in SQL mode. Now problem rectified.
- Item barcode printing, fields related to 'Purchase Bill Date' was generating error if date was not specified in proper format. Now problem rectified.
- If re-printing of documents was not allowed for user, print preview was being considered as printing and user was not able to take print out later on. Now problem rectified.
- While sending email/sms, if default printer driver was not found an error was being generated. Now problem rectified.
- Date-wise pricing enabled; while feeding Party-Item wise pricing, sometimes an error was being generated. Now problem rectified.
- Party-wise sales analysis for sale vouchers only; on pressing <ENTER> on any party, sales return vouchers were also being shown. Now problem rectified.
- Printing account labels, sometimes an error was being generated. Now problem rectified.
- Auto generating challan from orders, improper challan references were being generated. Now problem rectified.
- Configurable list of Employee masters, some irrelevant fields were being shown in the list. Now problem rectified.
- Stock ageing report was not working properly for a branch. Now problem rectified.