Product Release Information

From	:-	Mktg Deptt	To	:-	All
Product	:-	BUSY	**Version**	:-	14 (Rel 6.0)
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Major Changes

- Basic Edition now available in Dual User & Multi User mode also.

Statutory Changes

- Minor changes in HP Form XV.

- HP Form XV-A provided.

- Minor corrections in Rajasthan Form 7A & 8A.

- Rajasthan VAT-10 e-Return as per new format.

- Maharashtra Form III-E provided.

- Minor corrections in Excise RG-1 register.

- Minor changes in Delhi Form-9 R 6/R7.5.

Minor Changes

- HO/BO Data Synchronisation, provision made at BO to enforce data synchronisation after a specified time interval or at the time of opening/closing a company. Can be configured through HO/BO configuration at branch.

- Account Master field 'Tax Category' renamed to 'Tax Type' as the same was creating confusion with Item Master's 'Tax Category'.

- Service Tax Registers; a single report option 'Show Party Address and ST No.' was being used to show both ST No. and address of party. Now separate options provided as sometimes, only ST No. of party is required and not address.

- While copying Sales voucher to Sales Return, Item Serial No. information was getting deleted in background and user had to feed that again. Now Serial No. information from original voucher will be retained.

- Voucher deletion while viewing reports using <F8> key, only one voucher (currently selected) could be deleted in one go. Now provision made to delete multiple selected vouchers in one go.

- Speed of *Trial Balance – Hierarchical* report improved.

- Default demo days for countries other than India were 90. Now restricted to 30.

- Query on vouchers (global text search) had become slow due to configurable voucher optional fields. Now option provided for optional fields as either 'to skip' or 'treat as plain text' or 'treat as configured'. Using any of first two options will speed up the query process.

- During text data entry, the first letter of each word in a sentence was automatically getting converted to capital letter which was not required for common prepositions like *the, on, at* etc. Now in case of common prepositions, the first letter will remain as it is.

- Forms Received data entry, help provided to pick *Issuing Office* field from existing data using <F4> key.

- Vouchers with Manufacturing Excise details involved, the duty involved (as specified in excise details window) will be shown on form. Now user does not need to go to excise window to check duty details.

Bugs Removed

- Sales Return Challan & Challan Reversal transactions were affecting the value of stock in Weighted Average method. Now problem rectified.

- Physical Stock voucher, if stock details were specified in decimal places then sometimes while modifying Physical Stock voucher, an error was being shown and voucher could not be modified. Now problem rectified.

- Physical Stock voucher, sometimes an error 'Type Mismatch' was being generated while saving the voucher. Now problem rectified.

- Picking data from Order/Challan in Sales Invoice; if the option to specify Sales Account in voucher was enabled in Order/Challan Sale Type, an error was being generated while saving the voucher. Now problem rectified.

- Configurable VAT registers, totals of a few fields were not being shown. Now problem rectified.

- Importing Accounts from Excel and option to modify Account disabled; if some opening balance field was used in import, existing accounts were forcefully getting modified. Now problem rectified.

- Import Accounts from Excel in some year other than beginning FY, opening balances were getting over written. Now problem rectified.

- Import Accounts/Items from Excel, default values like Parent Group or Unit meant for new masters was being set in existing masters also. Now problem rectified.

- Bill-wise statement; if option to show narration was enabled, an error was being generated while generating report. Now problem rectified.

- Bills Receivable/Payable reports, sometimes an error was being generated. Now problem rectified.

- Auto creation of bill references, broker as specified in voucher was not being reflected in bill reference(s). Now problem rectified.

- VAT Bill Sundry applied on quantity, sometimes wrong tax values were being reflected in VAT summary. Now problem rectified.

- Un-approved items could be used in transactions using barcode scanning. Now problem rectified.

- Importing vouchers from Excel; if any space was included before a master name, voucher could not be imported. Now problem rectified.

- Trading excise purchase voucher, manufacturer duty details were being shown on screen instead of supplier details. Now problem rectified.

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