

Product Release Information

From	:-	Mktg Deptt	To	:-	All
Product	:-	BUSY	Version	:-	14 (Rel 6.3)
Compilation Date	:-	20.11.2014	Document Date	:-	20.11.2014

Statutory Changes

Minor corrections in Service Tax ST-3 return.

Minor Changes

Provision for PDC in Amount Receivable/Payable report.

POS data entry, decimal places for Bill Sundry percentage changed from 2 to 3.

Minor changes in Voucher Audit process:

- a. Provision made for Branch, Voucher Series Group & Date Range filter in report.
- b. Provision made to audit multiple vouchers in a single go. Till now only individual voucher could be audited.
- c. After Voucher Audit (single or multiple), report will not be regenerated. It will save time during audit process.

Bugs Removed

Item tax rate-wise stock status report was not working properly when generated for a group of items. Now problem rectified.

HO/BO data synchronisation; clearing bulk bank entries at BO, entries for accounts under 'Bank O/D' group were not being cleared. Now problem rectified.

HO/BO configuration; voucher series being configured branch-wise at HO, if no. of voucher series were more than 100 an error was being generated. Now problem rectified.

Regenerating inventory vouchers for a voucher series, if no. of vouchers in that series were more than 32,000 an error was being generated during regeneration process. Now problem rectified.

<ITEM_SRNO_NUM_FREQ> field was not working during items import from Excel. Now problem rectified.

Exporting Rajasthan VAT-10 screen report to Excel, an error was being generated. Now problem rectified.

Option to create Bill Reference automatically, if full settlement was specified in a voucher (zero amount debited/credited to party) an error was being generated while saving the voucher. Now problem rectified.

Warning for negative stock enabled and material centre being maintained at item level, negative stock warning was always being shown in Stock Transfer voucher (even if stock was not negative). Now problem rectified.

Option to show item's last transactions during data entry, sometimes an error was being generated while showing last transactions in Sales/Purchase Order vouchers. Now problem rectified.

POS data entry and amount of a Bill Sundry specifically set to zero; while voucher modification, on pressing <ENTER> on Bill Sundry name, default Bill Sundry value and amount were being pushed over the zero value. Now problem rectified.

Item date-wise pricing enabled; while feeding items in continuation (without unloading the form), date-wise pricing window was not being popped up from second item onward. Now problem rectified.

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