Product Release Information

From	:-	Mktg Deptt	To	:-	All
Product	:-	BUSY	Version	:-	14 (Rel 6.7)
Compilation Date	:-	09.03.2015	Document Date	:-	09.03.2015

Statutory Changes

- Minor changes in Delhi Form-7

- Minor changes in West Bengal Form-14.

- Minor changes in Delhi VAT 2B.

- Minor changes in Delhi Form R-9.

Minor Changes

- Changing voucher type of any voucher having Item-wise BCN details; in case of source & target voucher type being different in nature (one is Quantity IN and another is Quantity OUT), Item-wise BCN details from source voucher were getting cleared and user had to specify BCN details again after changing the voucher type. Now BCN details from source voucher will be retained in this scenario.

- Reference Management Utilities were allowed for Super User only. Now it will be allowed to all users except users with whom some Branch/Voucher Series/Master Series has been tagged.

- HO/BO data synchronisation enabled and account(s) being sent from BO to HO, by default option 'Maintain Branch-wise Balances' was getting set to 'N' creating confusion in HO. Now option 'Maintain Branch-wise Balances' will be set to 'Y' by default.

- Till now any user tagged with branch was not able to feed Item's opening stock details. Now it has been allowed and the stock details specified will be applicable to his branch only (Stock details of other branch(s) will not be disturbed).

- Form Received voucher, a new field 'Date of Issue' added as the same was required in Delhi VAT reports.

- Bills Receivable/Payable report for multiple parties, option 'Use Separate Page for Each Party' provided.

- Order-wise Statement report was taking a lot of time with heavy data. Now speed improved.

Bugs Removed

- Validating Sales Return against Sales; sometimes even if Sales Return price was same as Sales price, message for price mismatch was being shown. Now problem rectified.

- Stock being maintained BCN-wise; if a Purchase voucher (with BCN) was copy & pasted as Stock Transfer voucher and then that Stock Transfer voucher was deleted later on, BCN details from Purchase voucher were also getting deleted. Now problem rectified.

- Viewing Account Ledger on screen, hiding some rows and printing directly from grid, sometimes incorrect Totals were getting printed. Now problem rectified.

- Masters Approval utility, masters for which approval was not required was being shown. This problem started with last version only. Now problem rectified.

- Inventory voucher feeding and option to calculate Item's alternate quantity from Item's sizing information enabled, if the sizing information was changed (leading to change in alternate quantity) Item's amount was not being recalculated as per the new quantity. Now problem rectified.

- If branch-wise balances were being maintained for accounts, 'P.Y. Year Balance' of account(s) was getting set to zero during data synchronisation. Now problem rectified.

- Custom columns related to Item/Account level details in voucher were not working properly in 'Query on Transactions'. Now problem rectified.

- BCN-wise stock maintenance and option to 'Allow Duplicate BCN' enabled, duplicate BCN was not being allowed within same voucher. Now problem rectified.

- Parameter-wise stock maintenance and value of parameter(s) being picked from predefined list, the width of drop down list was small and full value of predefined parameters(s) was not being shown. Now problem rectified.

- Parameter-wise stock maintenance with predefined parameter values and alt. quantity conversion factor also being picked from predefined values; conversion factor was not being picked properly. Now problem rectified.

- Physical Stock voucher with BCN-wise details was generating incorrect Stock Journal voucher in the background. Now problem rectified.

- Tracking No. Day Book report, account details were not being shown properly. Now problem rectified. Now problem rectified.

- Opening stock details being fed in Item master; if opening amount was changed, same was not being reflected automatically in MC-wise stock details. Now problem rectified.

- HO/BO data synchronisation, sometimes Voucher/Master Addition/Modification time at source was not being carried over properly to target. Now problem rectified.