

The BUSY development team is proud to announce the immediate release of **BUSY 16 (Rel 4.0)** with following feedbacks implemented and bugs rectified :

Statutory Changes

Team BUSY : Delhi VAT eReturn as per new format.

Team BUSY : Excise register RG-23 A-11, provision made to input starting S.No.

Team BUSY : Excise register RG-1 printing, provision made to print Voucher No.-wise.

Team BUSY : Minor changes in Kenya VAT eReturn.

Team BUSY : Minor changes in Haryana LP-7, LS-9 & R-1.

Team BUSY : Minor changes Punjab VAT Form 18, 19, 23 & 24 screen report.

Team BUSY : J&K VAT Form 48L & 49L provided.

Team BUSY : Maharashtra eReturn as per new format.

Team BUSY : Minor changes in VAT Summary report related to items having same tax rate but different surcharge rate.

Team BUSY : Minor changes in Item VAT rate-wise summary.

Team BUSY : Minor changes in TDS eReturn.

Team BUSY : Rajasthan VAT-10 provided on screen. Till now only eReturn was available.

Minor Changes

Team BUSY : Provision made to set company-wise background image in Busy. Available through **Administration→Configuration→Features/Options→Display Settings** tab. General background image can be set in Busy by copying any graphic file with name bg.* in BusyWin\System folder.

Manish Mittal Ji : HO/BO data synchronisation, till now Call Management voucher were not being synched. Now it will be synched.

Team BUSY : Call explorer; in case of wide screen, grid will use full screen space to show more data at a glance and a few more filter options will be available in extra space.

Team BUSY : Call Explorer; check box 'Show Remarks' provided on screen. If checked Call remarks will be shown with each call in Call Explorer.

Team BUSY : Call Report, a new field 'Action Taken' provided. Later on this field can be used in reports.

Team BUSY : Call management related reports, provision made to filter branch-wise.

Team BUSY : Masters Dropdown list speed improved. User will have to run 'Reindex Databases' and 'Regenerate Master Help File' in new version for improved speed.

Team BUSY : Reports like Balance Sheet/Profit & Loss and VAT returns will use full screens space in case of wide screen monitors.

Team BUSY : BCN-wise stock management, if Sales Price/MRP not being maintained with BCN then the same will be picked from parameter-wise pricing details (if configured).

Team BUSY : Parameter-wise stock management, provision made in invoice printing to create columns for one of the parameter and row-wise details printing for other parameters. For example we

can create *size* columns (36, 38, 40 etc.) in header and *colour/style* can be printed row-wise with size-wise quantity being printed under the specified column.

Team BUSY (ODISHA) : Item surcharge option, till now provision was there to calculate surcharge either on item's taxable amount or item's tax amount. Now provision made to calculate on Taxable + Tax amount also.

Team BUSY : Screen reports, provision made to change report date using F2 key.

Team BUSY : New report 'Reconcile Item-wise Groff Profit' provided to reconcile difference between Item-wise profitability report(s) with gross profit as shown in Balance sheet. Available as **Display/Printing→MIS Reports→Reconcile Item-wise Gross Profit.**

Team BUSY : Bill-wise profitability report(s), provision made to consider Sales Return also. Till now only Sales was being considered.

Team BUSY : Bill-by-bill reference details window, size of amount column increased slightly to take care of large figures.

Team BUSY : Account master; field 'ITPAN' will always be accepted in Upper case and field 'email' will always be accepted in lower case.

Team BUSY : Item label printing/Item related columns configuration in screen reports, new fields related to Item's transaction summary provided.

Team BUSY : HouseKeeping; option 'Regenerate Master Help File', a check box provided 'Regenerate Master Foot Print also'. Till master foot print was always being generated in background making process slow. Now master foot print option will be used only when required.

Team BUSY : User management; if option to read user rights from another user was applied for a user, Favourite Menu & Shortcuts were also being read from another user. Now Favourites Menu & Shortcuts will not be read from another user.

Team BUSY : A warning message was provided in case of back dated entry in voucher with automatic voucher numbering. Now this warning message has been made optional. Can be configured through **Administration→Configuration→Warning Alarms**.

Team BUSY : A new report provided to match Account-wise opening balance of current year with closing balance of last year and show list of Accounts with mismatch. Available as **Display→Trial Balance→Opening Trial – Match with Last Year Closing**.

Team BUSY : Party-Item pricing configuration, in case Item name width is greater than the column width, Item name will be rolled over to next line making it completely visible.

Team BUSY : Sale Type master; in case of state Haryana state, an additional field ‘Sale at Lower Rate of Tax’ was being shown which was being activated if the rate of tax for Sale Type was greater than zero. Now this field will be activated even if rate of tax is zero.

Team BUSY : Option provided to check presence of unprintable characters in data. Due the presence of these characters, problem occurs during import/export of data. Available as **House Keeping→Check Junk Characters**.

Team BUSY : Production Planning report, provision made to generate for selected MC. Till now it was available for One/Group/All MC.

Team BUSY : Parameter-wise stock status report, provision made to include Items for which parameter-wise details not enabled.

Team BUSY : If transactions for a BCN were at different Sales Price/MRP then multiple entries for that BCN was being shown in BCN-wise stock status report. Now only one entry for one BCN will be shown.

Team BUSY : TIN validation utility, provision made to validate Party TIN against company’s TIN also (Party TIN should be different from company’s TIN).

Team BUSY : Multiple expense accounts in single voucher, option to calculate TDS was not being asked. Now it will be asked and TDS will be calculated as per the first expense account.

Team BUSY : Target variance report along with incentive calculations; in case of Item-wise incentive for a Party total incentive was not being shown. Now it will be shown in a separate column.

Team BUSY : Production Planning data entry form, size of Item name column increased to make it visible fully.

Team BUSY : New country 'Gambia' added in list of countries available at the time of company creation.

Team BUSY : Query on Item Price, Item's list price was being shown and nett price (after discount & markup) was not being shown. Now nett price will also be shown.

Team BUSY : Bulk printing of invoice through Print Utilities, provision made to specify *Copy No.* also.

Team BUSY : Physical Stock voucher modification; on refreshing books stock, Item's sub details (Batch, Parameter, S.No. etc.) were also getting refreshed. Now it will be retained.

Team BUSY : While viewing BCN-wise stock status report on screen, provision made to update the stock value as shown in current report in Balance Sheet using F4 key.

Team BUSY : Bill-wise outstanding and ageing analysis reports, provision made to generate report for selected groups also.

Team BUSY : Softlock registration of a Serial No. already registered with us (dongle to softlock), the existing email id of the user was being shown during softlock registration which sometimes was not the correct/current email id of user and if user used that email id by mistake then he was not getting the softlock file. Now during softlock registration process, existing email id will not be shown and user will have to specify email id afresh eliminating the possibility of registering with incorrect email id.

Team BUSY : Account master data fields; 'Country' field was not available. Now made available.

Team BUSY : 'Rewrite Books' was taking a lot of time in case of Sub Ledgers were enabled and lot of data related to it was fed. Now speed improved in such scenario.

Team BUSY : Import vouchers from Excel, 'Item Alias' field was not searching among multiple alias for item. Now it will be searched.

Team BUSY : Employee master, it was possible to specify salary structure for a monthly Employee from a date other than the starting date of month, which in turn would lead to miscalculation in salary reports. Now it has been restricted.

Team BUSY : Restoring SQL data in a higher version of SQL, a message box was being shown asking to proceed or not. That message was very normal message and was normally ignored by user. Now a different type of message will be shown which can't be ignored by user and default value will be set to 'N' so as to avoid any ignorance at user end.

Team BUSY : 'Separate Billing Details' option in voucher series configuration, provision made to specify whether it is applicable for all Parties or only for Cash/Bank Accounts.

Team BUSY : Provision made for Query on Item Parameter combination for an Item. Available as **Display→Query System→Query on Item Parameters**.

Team BUSY : Scheme applied in a voucher; during voucher modification sometimes the scheme was getting applied twice. Now during voucher modification, existing schemes will be removed and new scheme will be applied again.

Team BUSY : Item price categories being maintained; during voucher feeding if price category for a party is changed then user will be asked to update back that price category in party master so that it becomes default category for that party.

Team BUSY : Multiple schemes created, a lot of time was being taken in checking applicable scheme at the voucher saving. Now speed improved.

Team BUSY : 'Tracking No. Day Book' for a single Tracking No. was taking lot of time in heavy data. Now speed improved.

Team BUSY : New report 'Contacts Connected with Ledgers' provided in Call Management reports section. This report will show the name of ledgers and the connected contacts with ledgers.

Team BUSY : 'Rewrite Books' takes long time in case of large data. Now in of large data (more than 500 MB) user will be asked with a warning that long time will be taken to run 'Rewrite Books' and user will be able to either proceed or cancel the operation.

Bugs Removed

Team BUSY : Alerts enabled in SQL mode, if any error was generated while sending alert after Master/Voucher saving then no further data in that company could be fed and program would hang during voucher saving. Now problem rectified.

Team BUSY : Configurable Balance Sheet/P&L Account, if generated for 29th Feb. (leap year) and option to show previous years balance also enabled, an error was being generated. Now problem rectified.

Team BUSY : Account ledger, in some very rare cases some entries were being shown twice. Now problem rectified.

Team BUSY : POS data entry, if ST/PT was being defined as fixed in voucher configuration; same was getting unlocked after picking the party during data entry. Now problem rectified.

Team BUSY : Auto generation of interest vouchers, narration was not being created properly. Now problem rectified.

Team BUSY : Sometimes while deleting an item, an error 'overflow' was being generated. Now problem rectified.

Team BUSY : Alerts being sent to Message Centre, if name of recipient user was specified in more than 20 characters, an error was being generated while saving Voucher/Master from which alert was being initiated. Now problem rectified.

Team BUSY : Auto posting of Interest vouchers from Interest Calculation report, sometimes an error was being generated. Now problem rectified.

Team BUSY : Item masters synchronisation across financial years; date-wise Item prices were not being synchronised. Now problem rectified.

Team BUSY : Voucher splitting utility was not working if Item-wise Material Centre was enabled in company. Now problem rectified.

Team BUSY : Import Accounts from Excel configuration; if field 'SALE_PRICE_APPLIED_ON' was being used, sometimes an error was being generated during configuration. Now problem rectified.

Team BUSY : Item-wise compound markup feeding during data entry; if '.' was specified in markup field, an error was being raised. Now problem rectified.

Team BUSY : Item sub details data entry, if alt. qty. was changed in sub details window then the Item amount in main row was not getting recalculated as per new alt. qty. Now problem rectified.

Team BUSY : Sales Order feeding; if same item was specified multiple times in at different rows (not continuously) then while picking that order during Invoice generation, that items multiple rows were being picked continuously disturbing the sequence of items as specified in order. Now problem rectified.

Team BUSY : Production Variance report was sometimes showing incorrect data. Now problem rectified.

Team BUSY : Pending order report generating on alt. unit of item was showing incorrect data. Now problem rectified.

Team BUSY : POS data entry with settlement; while splitting voucher, settlement amount was not being split accurately. Now problem rectified.

Team BUSY : Item barcode printing, Item price in alt. unit was always being printed as zero. Now problem rectified.

Team BUSY : Exporting Sales Invoice with ‘.’ Embedded in Invoice no. was creating problem. Now problem rectified.

Team BUSY : Email Alert configured with a format other than the Standard format were not using the email configuration as specified in Alert configuration resulting Alert not being sent. Now problem rectified.

Team BUSY : Item-wise Sales Analysis for one Broker along with option ‘Show VAT Amount Separately’ enabled, incorrect VAT amount was being shown. Now problem rectified.

Team BUSY : Order-wise statement on screen, sometimes an error was being generated. Now problem rectified.

Team BUSY : POS data entry; scanning a BCN which did not exist in current year data, wrong Item against that BCN was being picked. Now problem rectified and no Item will be picked.

Team BUSY : ‘Show value of Items’ flag set to ‘N’ for a user; he was able to view ‘Tax Rate-wise Stock Status’ report with value. Now problem rectified.