

Statutory Changes

Team BUSY : Minor changes in Excise ER-1 & ER-3 Return.

Team BUSY : Minor changes in Trading Excise e-Return validation utility.

Team BUSY : Minor changes in Sri Lanka VAT registers.

Minor Changes

Team BUSY : Size of 'Export File Path' text box increased (while exporting reports) to accommodate larger file paths.

Team BUSY : Payroll configuration, option provided 'Deduct TDS in proportion to Paid Days'. If set to 'Y' TDS will be deducted in proportion to paid days instead of full month.

Team BUSY : While defining employee TDS details, default tax details and savings details changed as per the new tax policy.

Team BUSY : In 'Full & Final Voucher', total balance Loan/Advance amount for employee will be shown. Till now amount pending till the date of voucher was being shown.

Team BUSY : Balance Sheet/Trial Balance branch-wise, during drill down account ledger was being shown instead of account monthly summary. Now account monthly summary (for branch) will be shown.

Team BUSY : Account Ledger; for level of details to be shown, three options were available *Single Account*, *Full Voucher Details* & *All Other Accounts*. Now one more option *Single Account (First)* provided which will always show the first account in voucher.

Bugs Removed

Team BUSY : Printing multiple copies of invoice with option of Item Grouping enabled, from second copy onward wrong values were being printed. Now problem rectified.

Team BUSY : HO/BO data synchronisation, few fields in 'Service Tax Details' in accounting voucher were not getting transferred. Now problem rectified.

Sandeep Ji : While printing 'Item Free Qty.' report, an error was being generated. Now problem rectified.

Team BUSY : Item barcode designing; if any multiplier was set with any field, same was getting reset if any other control was used in label. Now problem rectified.

Team BUSY : While printing directly a filtered screen report, sometimes an error was being generated. Now problem rectified.

Team BUSY : BUSY model set from 'Set BUSY Model' menu and security device of some other model was used; instead of device conflict message, demo message was being shown. Now problem rectified.

Saini Ji : Balance Sheet generated for a branch, sometimes wrong values of opening stock was being shown leading to mismatch in Balance Sheet values. Now problem rectified.

Team BUSY : Amount Receivable/Payable report was not being filtered properly on Master Series Group. Now problem rectified.

Team BUSY : Import vouchers from Excel with option to calculate item-wise tax enabled, tax was being calculated only for first voucher and not for other vouchers. Now problem rectified.