

Product Release Information

From	:-	Mktg Deptt	To	:-	All
Product	:-	BUSY	Version	:-	14 (Rel 6.6)
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Statutory Changes

- Maharashtra CST Forms e-Requisition provided.
- Minor changes in DVAT 2A, 2B, 2C, 2D & e-Return.
- Minor changes in Haryana C-4.
- Minor changes Sri Lanka SVAT-04.
- Minor changes in UP Form-XXIV e-Return.
- VAT opening balances were not getting filtered branch-wise. Now problem rectified.

Minor Changes

- Creating new company and specifying country, country 'Australia' was not available. Now provision made for the same.
- Provision made to show a warning message while deleting a 'Bank Reconciled' voucher.
- POS / Physical Stock voucher in SQL mode and option "to pick voucher date as current system date" enabled, date was being picked from current client computer. Now same will be picked from server computer instead of client computer.
- Cash Flow drill down report, *Particulars* and *Amount* fields were not in separate columns causing problem while exporting the same to Excel. Now *Particulars* and *Amount* fields will be shown in separate columns.
- Minor changes in HO/BO data synchronisation:
 - a. If a series is tagged in multiple branches, then voucher added / modified from one branch will reach to other branch(s) automatically. This feature is useful in inter branch Stock Transfer entries.
 - b. If a series was tagged in some BO but rights for addition or modification were not there, then data for that series was not being transferred to HO during bulk synchronisation. Now it will be transferred.
 - c. While exchanging data in BO from HO, till now masters/vouchers from HO were being saved in BO and then masters/voucher from BO were being sent to HO. Now first the masters will be exchanged and then vouchers will be exchanged.

Bugs Removed

- Problems rectified while generating invoice from challan using <F11> key:
 - a. If data was being picked from Challan opening references, an error was being generated. Now rectified.
 - b. If data was being picked from last year's Challans, sometimes Bill Sundry values were not being picked properly. Now rectified.
 - c. Picking data from multiple Challans, amount of Bill Sundries with absolute amount (like freight) was not getting clubbed from all Challans. Now rectified.
- While creating a custom column in Item Serial No. Installation report, an error was being generated. Now problem rectified.
- Pending Orders report, creating a custom column for current stock of Item was sometimes generating an error. Now problem rectified.
- If some quantity of an order was cleared by <F4> key, amount of the balance order was not being shown correctly in pending orders report. Now problem rectified.
- Audit report being generated by a User (other than the SuperUser) for all voucher types; vouchers for which audit was not enabled were also being shown. Now problem rectified.
- Balance Sheet in Standard format and Account level details being shown, amount of PDCs was also being included at Account level details causing mismatch in Balance Sheet. Now problem rectified.
- Configurable Balance Sheet with option to show last year's balances also, sometimes last year's balances were not being picked properly. Now problem rectified.
- While regenerating dual vouchers using House Keeping menu option, voucher's settlement details were not being posted properly in accounts. Now problem rectified.
- Order processing with auto creation of references enabled, if an order was modified and price of item(s) was changed, same was not being reflected in auto-created order references. Now problem rectified.
- Item blocked for selected voucher type(s) was not working properly and user was able to use the blocked item in voucher. Now problem rectified.
- Book No. being maintained in auto voucher numbering, same was not being maintained properly if year/date was embedded as suffix/prefix in voucher number. Now problem rectified.

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