

Product Release Information

From	:-	R & D	To	:-	Marketing
Product	:-	BUSY	Version	:-	14 (Rel 6.8)
Compilation Date	:-	30.03.2015	Document Date	:-	30.03.2015

Statutory Changes

- Minor changes in Gujarat 202 & 202A.
- Gujarat 202 & 202A eReturn provided.
- Minor changes in Delhi 'Form Bill' eReturn.
- Salary PF & ESI eReturn, provision made to generate for a group of employee also.
- Minor changes in Haryana Form-1.

Minor Changes

- Account ledger for Selected/Group/All accounts on screen, option to create custom columns was removed some time back. Now it has been provided again.
- Invoice designing, new fields <USER_BRANCH_NAME>, <USER_BRANCH_ALIAS> & <USER_BRANCH_STATE> provided.
- Voucher data entry forms, width of Voucher Series drop down list and Sale & Purchase Type drop down list increased to accommodate long Voucher Series and Sale & Purchase Types.
- Changing material centre in an inventory voucher, item batch-details were getting initialised and user had to specify the same again. Now batch-details will be retained.
- Provision made to import MRP-wise item opening balances. Available as **Administration→Data Export/Import→Import Opening References→Import MRP-wise Op. Stock.**
- Price list printing, option 'Include Discount in Price' provided. If enabled, price after discount will be printed otherwise price will be printed as it is.

Bugs Removed

- Generating Sales invoice from last year's Order using F11 key, sometimes voucher optional fields were not getting picked properly. Now problem rectified.

- Data synchronisation enabled at BO; option to synchronise data automatically enabled and multi user mode, an error 'This database is opened exclusively by Admin' was being generated at the time of auto synchronisation. Now problem rectified.
- Multi Company results in SQL mode; sometimes an error 'Object Variable not defined' was being generated. Now problem rectified.
- Online help was not being invoked through Help menu. Now problem rectified.
- Invoice printing, VAT totals related fields were not working properly in 'Body-Grand Total' section. Now problem rectified.
- Party Day Book for All/Selected Accounts; an error was being generated. Now problem rectified.
- Price-list printing, if date-wise pricing was enabled, incorrect price was being printed. Now problem rectified.
- Balance Sheet in vertical format for a range of month with option to show account level details enabled; if company's FY starting date was 1st Jan, wrong account balances were being shown. Now problem rectified.
- Party abstract report, correct sales value to party was being shown only if the default sales account was being affected in sales vouchers. In case of any other account, incorrect sales value was being shown. Now problem rectified.
- Cash-flow report was not working properly when filtered for a branch or voucher series group. Now problem rectified.
- Job work enabled and job entries being adjusted in Sales/Purchase vouchers; Bill-wise profitability report was showing incorrect profit. Now problem rectified.
- Importing items from Excel, field <ITEM_SELF_VAL_METHOD> was not being imported properly. Now problem rectified.
- Job work register; while creating custom columns, sometimes an error was being generated. Now problem rectified.
- Minor issues related to sales price picking on the basis of item MRP resolved.
- POS data entry; if data was frozen up to a date, it was not possible to change the voucher date even after the frozen date. Now problem rectified.
- POS data entry with auto voucher numbering; if voucher was cancelled and reactivated, sometimes the auto voucher for next voucher was getting disturbed. Now problem rectified.
- Clearing bulk Quotation/Order/Challan references; if no. of pending references were large, an error was being generated. Now problem rectified.

Busy

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