

Product Release Information

From	:-	Mktg Deptt	To	:-	All
Product	:-	BUSY	Version	:-	16 (Rel 2.5)
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Minor Changes

- Branch-wise accounting being maintained; opening bill references which were not tagged with any branch were not being reflected in any branch-wise pending bills report. Now such references will be shown with all branches. It has been done to maintain backward compatibility.
- Item Serial No.-wise opening stock input from barcode, sometimes improper values were being read. Now if option 'Read Serial No. from Barcode' is enabled in any voucher series then the opening stock input form will switch to barcode reading mode and there won't be any problem in barcode reading.
- Day Book with Cash Balances; contra entries with all Cash accounts were not being reflected. Now it will be reflected.

Bugs Removed

- Masters drop-down list; sometimes duplicate entries were being shown. Now problem rectified.
- Item Master; if price-related data field(s) captions were changed, same were not being applied on the form. Now problem rectified.
- Item Serial No. history report, on pressing <ENTER> on Installation voucher, some other voucher was being shown. Now problem rectified.

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