DISCLAIMER

The information contained in this document is current as of the date of publication and subject to change. Because BUSY must respond to changing market conditions, it should not be interpreted to be a commitment on the part of BUSY and BUSY cannot guarantee the accuracy of any information presented after the date of publication.

BUSY makes no warranties, express or implied, in this document and shall not be liable for loss or damage of whatever nature, arising out of, or in connection with the use of or inability to use the content of this publication, and/or any conduct undertaken by placing reliance of the contents of this publication.

All trademarks are properties of their respective owners.

© 2015 Busy Infotech Pvt. Ltd. All rights reserved

Published 2015

Created by:

Busy Infotech Pvt. Ltd.

206, M.G. House, 2, Community Centre,

Wazirpur Industrial Area, Delhi – 110052

All rights reserved. No part of this publication which is material protected by this copyright notice may be reproduced or transmitted or utilized or stored in any form or by any means now known or hereinafter invented, electronic, digital, or mechanical, including photocopying, scanning, recording or by any information storage or retrieval system, without prior written permission from the Publisher.
Release Notes – BUSY 18

Release 6.9  (09-12-2020)........................................................................................................4
Release 6.8  (24-11-2020)........................................................................................................5
Release 6.7  (20-10-2020)........................................................................................................6
Release 6.6  (08-10-2020)........................................................................................................7
Release 6.5  (28-09-2020)........................................................................................................8
Release 6.4  (24-09-2020)........................................................................................................9
Release 6.3  (14-09-2020).......................................................................................................12
Release 6.2  (08-09-2020).......................................................................................................13
Release 6.1  (14-08-2020).......................................................................................................17
Release 6.0  (13-08-2020).......................................................................................................18
Release 5.6  (11-06-2020).......................................................................................................26
Release 5.5  (21-05-2020).......................................................................................................30
Release 5.4  (12-05-2020).......................................................................................................31
Release 5.3  (02-05-2020).......................................................................................................32
Release 5.2  (19-02-2020).......................................................................................................37
Release 5.1  (14-01-2020).......................................................................................................41
Release 5.0  (06-01-2020).......................................................................................................43
Release 4.9  (09-12-2019)......................................................................................................50
Release 4.8  (03-12-2019)......................................................................................................51
Release 4.7  (18-11-2019)......................................................................................................52
Release 4.6  (05-11-2019)......................................................................................................54
Release 4.5  (21-10-2019)......................................................................................................56
Release 4.4  (05-10-2019)......................................................................................................58
Release 4.3  (17-09-2019)......................................................................................................60
Release 4.2  (02-09-2019)......................................................................................................63
Release 4.1  (29-08-2019)......................................................................................................64
Release 4.0  (26-08-2019)......................................................................................................65
Release 3.8  (03-07-2019)........................................................................................................72
Release 3.7  (25-06-2019)........................................................................................................73
Release 3.6  (04-06-2019)........................................................................................................74
Release 3.5  (23-05-2019)........................................................................................................75
Release 3.4  (11-04-2019)........................................................................................................78
Release 3.3  (30-03-2019)........................................................................................................79
Release 3.2  (19-03-2019)........................................................................................................80
Release 3.1  (07-03-2019)........................................................................................................82
Release 3.0  (02-03-2019)........................................................................................................84
Release 2.6  (14-01-2019)........................................................................................................92
Release 2.5  (19-12-2018)........................................................................................................93
Release 2.4  (01-12-2018)........................................................................................................95
Release 2.3  (27-11-2018)........................................................................................................96
Release 2.2  (21-11-2018)........................................................................................................97
Release 2.1  (15-11-2018)........................................................................................................98
Release 2.0  (12-11-2018)........................................................................................................99
Release 1.3  (10-10-2018).......................................................................................................103
Release 1.2  (17-09-2018).......................................................................................................105
Release 1.1  (06-09-2018).......................................................................................................107
Release 1.0  (30-08-2018).......................................................................................................108
Release 6.9  (09-12-2020)

Minor Changes

- Provision made for warning of unapproved vouchers in ‘GST Summary’. Till now it was available in GSTR-1 & GSTR-3B.

Bugs Removed

- POS data entry and barcode scanning enabled; after saving a voucher, cursor on grid was not getting set to first row. Instead it remained on row from where last voucher was saved. Now problem rectified.

- 'Purchase/Expense wise ITC' report, transactions which were approved through 'Voucher Approval Utility' were not being showing. Now problem rectified.

- ‘Stock Status’ filtered for a branch and option to show MRP enabled, branch MRP was not being shown. Now problem rectified.

- Changing value of Item through splitting utility; in case of Tax Inclusive voucher, tax amount was not getting recalculated properly. Now problem rectified.
Release 6.8  (24-11-2020)

Minor Changes

- TCS enabled; while selecting any Party, Gross Sales & Receipt amount with Party was being shown. This process was slightly slow. Now speed improved.

Bugs Removed

- Making TCS payment through Bank OD A/c, window for TCS Reversal was being shown instead of TCS Payment. Now problem rectified.

- HO/BO data exchange; TCS sub category as specified in vouchers was not getting updated during data exchange. Now problem rectified.
Release 6.7  (20-10-2020)

Bugs Removed

- Header of *Slip Format* invoice printing was not proper in DOS printing mode. Now problem rectified but it will be applicable for new companies only.

- Sometimes while opening company a message was being shown ‘BDEP ID does not exist’ and feature was getting disabled. Now problem rectified.

- Sometimes BDEP image was not getting uploaded and an error was being generated while trying to check the image in BDEP configuration. Now problem rectified.
Release 6.6  (08-10-2020)

Minor Changes

- TCS enabled; in Sales/Receipt voucher, Party’s Gross Sales & Receipt was being shown. Now Gross Sales & Receipt will be shown in Sales Order & Quotation vouchers also.

Bugs Removed

- Exporting Ledger to Excel, if Party name contained ‘[]’ brackets, report could not be exported. Now problem rectified.

- If Export File Path was specified using EFP command line parameter then files were not getting exported in Access mode. Now problem rectified.

- Compound discount & markup being maintained; while feeding tax inclusive vouchers, if discount was specified and markup left blank, discount was also getting set to zero. Now problem rectified.

- Sometimes while starting BUSY or opening any company, BUSY was getting stuck. Now problem rectified.

- Item-wise MC being maintained; in Pending Order report, if report was filtered on MC and parameter details enabled, sometimes an error was generated. Now problem rectified.
Release 6.5  (28-09-2020)

Minor Changes

- While generating GST reports; if any unapproved voucher is found, a warning will be shown for the same.

- Viewing ‘Account Ledger’; shortcut key to view ‘Ledger Abstract’ was <ALT+G>. Now changed to <CTRL+B>.

- Pressing F4 to apply tax in inventory vouchers, tax Bill Sundries being applied were not getting filtered in case Master Series Group was applied to user. Now it will be filtered on Master Series Group (if applicable).

- Provision made to print BCN image in Item barcode printing utility.

- Company creation; list of countries, new country ‘Senegal’ provided.

- Changes related to TCS:
  a. TCS being debited in accounting voucher, till now it was being asked whether it is TCS Payment or TCS Reversal. Now if some Party is found in voucher, it will be assumed as TCS Reversal else TCS Payment.
  b. Sales voucher, if total Sale or Receipt with Party found to be more than 50L and TCS not applied in voucher, a warning will be shown for the same.
  c. Till now Sales & Receipt from 1st Oct was being considered. Now it will be considered for full F.Y.20-21.

Bugs Removed

- GST Cess being zero and Add. Cess non zero, same was not being handled in Tax Inclusive vouchers. Now problem rectified.

- Multi-year Account Ledger printing, sometimes name of Account being shown on top of page was getting changed. Now problem rectified.

- Importing Purchase Challans, sometimes Alt. Qty. in Challan References was not getting updated properly. Now problem rectified.

- Item parametrised data entry, sometimes the amount specified in parameter row was not getting reflected properly in parameter stock status report (there was some rounding off error). Now problem rectified.

- Item parameterised data entry with discount and markup enabled, while modifying voucher and specifying some markup %, parameter price was setting to zero. Now problem rectified.
Minor Changes

- **E-Invoice implemented:**
  a. To be enabled in GST configuration.
  b. To be registered at E-Invoice portal like E-Way Bill.
  c. Specify Unit Name as per E-Invoice in Unit master.
  d. User would be prompted to generated E-Invoice after voucher saving.

- **Changes for TCS:**
  a. Till now TCS could not be deducted in POS. Now provision made for the same.
  b. Provision made to capture TCS details (if deducted) in accounting vouchers like Receipt. Till now TCS was being captured in Sales voucher only.
  c. During data entry, Nett Sales & Gross Receipt from Party will be shown along with current balance so that user can take decision whether to deduct TCS or not.

- **Dr/Cr Note feeding,** till now it was mandatory to specify Org. Inv. No. & Date and only one row could be provided. Now specifying Org. Vch. No. & Date is not compulsory and multiple rows can be specified as the same has been allowed on GST portal.

- While creating any Bill sundry, in list of Bill Sundry Nature, new type ‘Round Off’ provided. This tag is to be used in E-Invoice.

- Payroll configuration EPF calculation, A/C 1 was being calculated as the difference of total contribution minus other 2 accounts (to avoid rounding off problems). Now provision made to calculate it either as current treatment or on the basis of specified percentage.

- **Changes related to QR Code:**
  a. Invoice/Document designing, provision made to print QR Code of any field by using #QRC tag.
  b. Provision made for QR Code printing in Account/Item Label printing.
  c. Provision made for QR Code printing in Item barcode through Excel.
  d. While specifying <QR_CODE> print style, till now T: or F: was being used to specify if it is to be printed from Invoice format or for the text specified. Now if nothing is specified (F: or T:) then it will be treated as text.

- **Statement of A/c and Confirmation of A/c printing,** ‘Company PAN’ was not aligned. Now it has been aligned.

- Brokerage Calculation reports revamped to take care some minor issues.

- Some changes in nomenclature of file being exported:
  a. Till now both company code and company short name was being embedded in file name. Now in case of Access, company code will never be embedded. Short name will be embedded if available. In case of SQL, company code will be embedded if short name is not available.
b. Extra spaces will be removed from name of report which is embedded in file name.
c. Name of the master whose report is being exported will be embedded in file name.

- Screen reports, while applying any filter sometimes data was being searched in sub details (like narration etc.) and sometimes not. Now an option provided on screen ‘Check Sub Details’. If checked the sub details will be searched else not.

- Billing Details window in POS data entry, if ‘Type of Dealer’ was set to Unregistered and GSTIN was specified then there was no warning at final saving. Now warning provided at final saving

**Bugs Removed**

- Document designing; QR Code used in footer section, same was not being shown in document preview. Now problem rectified.

- Branch-wise Balances not being maintained; while viewing Bills Receivable/Payable report filtered on branch, Ledger Op. Bal. was being shown as zero. Now problem rectified.

- Sales Invoice Standard format; Unit Name was being printed instead of Unit Print Name. Now problem rectified.

- Branch filter applied on Account Monthly Summary; while pressing <ENTER>, blank Ledger was being shown. Now problem rectified.

- Bill Reference Adjustment utility, on pressing any CTRL or ALT key, form was getting closed. Now problem rectified.

- Importing Parameter opening references from Import Opening Reference utility, if feature of predefined parameters was enabled, some of the references were not getting imported. Now problem rectified.

- Bank Reconciliation; while clearing some entries, if Instrument Details was enabled, Clearing Date was being shown in Instrument Details column. Now problem rectified.

- Exporting screen report in pdf format, sometimes pdf was not being created. Now problem rectified.

- Auto Generate Forex Gail/Loss vouchers; if revaluation price was more than 10 characters, **** was being shown. Now problem rectified.

- Cheque printing; if option to print ‘Individual Account’ was chosen and any voucher had multiple Parties then an error was being generated. Now problem rectified. However sorting of entries on Party name has been removed but user can sort by clicking on Party column in grid.

- Tax Inclusive Min. Sales Price specified in Item master, in ‘Tax Inclusive’ type of transaction, base price (before tax) was being considered to check Min. Sales Price whereas tax inclusive price should have been considered as the transaction was tax inclusive. Now problem rectified.
• Account label printing; if two labels in row were configured and only one label was printed, some data in second label was also getting printed. Now problem rectified.

• Screen reports; if summarised and then ‘Export’ option used, an error was being generated. Now problem rectified.

• Party Ageing (FIFO Basis); slab-wise amounts were not segregating properly in case of Nepali Date. Now problem rectified.

• POS data entry and Qty. field being semi variable; in case of stock going negative, ‘Separate Billing Details’ window was being shown after the negative stock warning. Now problem rectified.

• Party-wise Purchase Analysis report generated for multi F.Y. with option ‘Show Bill Amount’ enabled, an error was being generated. Now problem rectified.

• Duplicating Purchase voucher; ‘ITC Tagging’ status was also getting duplicated in new voucher. Now problem rectified.

• Reports showing ‘Report Note’ as a column and any existing report column removed through custom columns, an error was being generated. Now problem rectified.

• Exporting Bills Receivable report sorted on Party; while exporting to Excel and option to repeat last column value enabled, last column value was not being repeated. Now problem rectified.

• Sales Register in screen filtered on a Voucher Series within a branch; sometimes no details were being shown. Now problem rectified.
Release 6.3  (14-09-2020)

Minor Changes

- Bill-by-bill adjustment window; if both types of references (Dr & Cr) were available for adjustment, full reference amount was being picked for adjustment even if same was more than voucher amount. This treatment was implemented starting from 6.2. Now this treatment has been made optional and a checkbox ‘Pick Full Reference Amount for Adjustment’ has been provided in this window. User can check this box for this behaviour else older behaviour (reference amount or voucher amount whichever is lower) will continue.

Bugs Removed

- Sales Return in Sales was not getting accepted. This problem started with 6.2. Now problem rectified.
Minor Changes

- Report Notes could be seen by using <ALT+N> within the report. Now the last note will be shown in the bottom of the report. Also for reports like Trial Balance, Bills Receivable/Payable, provision made to show Account-wise note(s) as a report column.

- Voucher series configuration; we could specify default invoice/document format for Printing/Email/SMS with each voucher series. Now option provided to freeze the same also. If frozen, no other format will be shown in report options during Printing/Email/SMS.

- Sending email, ‘CC’ & ‘BCC’ field was getting saved in background and was being repeated in next mail. Now it has been made optional (whether to remember ‘CC’ & ‘BCC’ or not). Can be configured through Administration ➔ Configuration ➔ Email Configuration.

- Sending notifications to BusyBNS App; multiple mobile nos. specified in Account master separated with ‘;’ were being picked individually but nos. separated with ‘,’ were not being picked individually. Now ‘,’ separated nos. will also be picked individually.

- Payment/Receipt voucher, in list of Instrument Types new types ‘Wallet’ & ‘UPI’ added.

- Viewing Account Ledger on screen, provision made to view Ledger Abstract from there using <ALT+A> key.

- Uploading file through SMS / BNS App, size of file was limited to 2 MB. Now it has been increased to 5 MB.

- Creating Tax Account or Bill Sundry, new types NHIL & GET added for country Ghana.

- ‘Ageing Analysis (FIFO Basis)’ report was available in Accounts Summary section. Now shifted to Outstanding Analysis section.

- Stock Transfer voucher and picking BCN manually, Sales Price of BCN was being picked. Now Cost Price will be picked.

- Trial Balance Grouped; till now same was being shown in hierarchical mode (upto 2nd level). Now option provided to show in either hierarchical mode or alphabetically.

- Bill-by-bill adjustment window; while picking any reference, default amount was being picked either the pending reference amount or transaction amount whichever was lower. This behaviour was not desirable when both types of references (debit & credit) were pending for adjustment. Now in such scenario pending reference amount will be picked as default amount.

- Partially adjusted bill references carried over from last year; while viewing these references in Bills Receivable/Payable report, original reference amount was not being shown. Instead amount carried over from last year was being shown. Now original reference amount will also be shown in report.
- Bills Receivable/Payable report, ‘On Account Entries’ amount was being shown as sub details and the amount was not being clubbed in totals. Now ‘On Account’ amount will be shown in regular amount column and will be reflected in totals also so that the ledger balance can be matched.

- Invoice designing; `<PRINT_IF_ANY>` tag used with any line was printing data if any non-blank data was found or any static text was found in the line. Now treatment changed and if any non-blank data was found only then whole line will be printed otherwise not.

- `Account Ledger` on screen, pressing `<CTRL+C>` was invoking `Account Ledger` in columnar format. Now `<CTRL+C>` will be used for copying of grid data and `<ALT+C>` will be used for columnar report.

- ‘Download GSTR-2A’ option enabled for `Composition Dealers`.

- `Type of Dealer` field in Account Master, new type ‘Govt. Body’ provided. If any Party is ‘Govt. Body’ then GSTIN & PAN won’t be validated in vouchers.

- Warning for transaction more than 2 Lakh with a single Party without PAN will not be applicable for ‘Govt. Body’ Parties or Parties outside India.

- ‘Sales Analysis Party-wise’ filtered on Broker and option to include unmoved Parties also enabled, all unmoved Parties were being picked. Now only unmoved Parties tagged with Broker will be picked.

- Importing vouchers from Excel, a few Party related fields were being shown which was creating impression that these fields will also be imported along with vouchers and will be updated in Party master. Now these fields will not be shown during voucher import.

- Invoice designing, new field `<ITEM_GRP_HSN_CURRENT>` provided. To be used in grouped invoice printing.

- `Party Abstract` report, Profit/Loss from Party was always being shown. Now it has been made optional.

- Voucher Series Group filter was not available in Indent/Order/Challan-wise Statement. Now provision made for the same.

- Bulk GSTIN Validation Utility, GSTIN already validated was not getting validated again. Now if a GSTIN was validated 30 days back, it will be validated again through this utility.

- E-Way Bill was being shown in browser from where user could take the print out. Now instead of browser, `pdf` will be shown from which print out could be taken.

- Exporting screen report in `pdf` format, outer box had very less margin on left side. Now margin increased.

- Day Book printing, `Vch No.` field was being shown in 9 characters. Now increased to 16 characters.

- Invoice data entry in Alt. Unit and then changed to Main Unit, sometimes price of Item was getting recalculated as per Alt. Unit creating confusion. Now if ‘Alt. Qty. Details’ window is hidden, price will not be recalculated as per Alt. Unit.
Minor changes in ‘Bulk Payment utility (without consignment)’ with some more options.

Bugs Removed

- Item default unit being Packaging Unit and Item-wise discount enabled, Packing Unit price was not being picked properly during data entry. Now problem rectified.
- Option to show last transactions during data entry was not working for Sales/Purchase Quotation. Now problem rectified.
- Scheme management enabled; while configuring Stock Transfer voucher and enabling option ‘Consolidate Items’, some error related to Scheme management was being shown even if Scheme was not relevant to Stock Transfer. Now problem rectified.
- Nepali Date enabled; while switching user, an error was being generated. Now problem rectified.
- Call Management vouchers; auto embedding F.Y. in YY-YY format was not working properly. Now problem rectified.
- Bills Receivable report sorted Party-wise; while adding any custom column or printing directly from screen, totals were getting doubled. Now problem rectified.
- GST Register on screen generated for All Parties; while sending email from screen, option to ‘Send mail to Individual Parties’ was being asked which was not required. Now problem rectified.
- Master print name configuration changed, same was not being reflected in existing masters. Now problem rectified but user will have to run ‘Regenerated Master Help File’.
- ‘Sale in Transit’ transaction, while specifying ‘Original Purchase Vch No.’ an error was being generated. Now problem rectified.
- Sales Register printing and VAT enabled, an error was being generated. Now problem rectified.
- ‘Return Filing Frequency’ field in Account master was not getting updated during HO/BO data synchronisation. Now problem rectified.
- Invoice designing, if two images were used in a single row, second image was being printed for both the tags. Now problem rectified.
- Salary voucher; searching of employees in grid with <CTRL+ALT+S> was not working. Now problem rectified.
• QR Codes for composite Item barcodes were not working. Now problem rectified.

• If <BLAK_SPACE> field was used in any report as custom column, report speed was getting slow. Now problem rectified.

• Bill Sundry amount, if going to 3 or more decimal places like 1.225 was getting rounded off randomly sometimes at 1.22 and sometimes at 1.23. Now it will always be rounded off to upper side in such cases.

• POS data entry; scanning BCN directly, pending qty. of BCN was not being picked. Now problem rectified.

• ‘Ageing Analysis (FIFO Basis)’ was generating error for Nepali date. Now problem rectified.

• GST Sales Register, while trying to mail from screen, an error was being generated. Now problem rectified.

• User Dashboard, if option ‘Include Sales Return’ was enabled; on <ENTER> details of Stock Status was getting disturbed. Now problem rectified.

• POS data entry and one of the Bill Sundry being calculated on Item Description, once a voucher is saved and feeding another voucher in continuation, an error was being generated while pressing <ENTER> on Item. Now problem rectified.
Release 6.1 (14-08-2020)

Minor Changes

- Creating new company for country ‘Saudi Arabia’, tax rate 15% tax types will be created automatically.

- Importing vouchers from Excel; for Material Receipt/Issue vouchers, Broker field was not allowed to be used whereas same was sometimes required for Sales/Purchase Challan vouchers. Now Broker field will be allowed.

Bugs Removed

- Sales voucher data entry with Separate Billing/Shipping Details enabled; in case of ‘Cash’ party, it was not possible to pick Registered Dealer in Separate Billing/Shipping Details. Now problem rectified.

- If ‘Specify Password’ was enabled during document designing, it was possible leave the password blank. Now problem rectified.

- Using QR Code tag in invoice designing; if ‘:’ was used in text for QR Code, QR Code was not getting printed. Now problem rectified.

- ‘Profit & Loss Summary’ detailed, value of pending challans was being shown in negative. Now problem rectified.
Major Changes

- Provision made for printing of QR Codes:
  a. Can be used in invoice to print certain invoice details in QR Code or to print some static text in QR Code. Tag <QR_CODE,F:FORMAT NAME> will print QR Code of data deriving from the format specified in FORMAT_NAME. Tag <QR_CODE,T:TEXT> will print QR Code for text specified in TEXT field. QR_CODE tag can be picked from F4 key during invoice designing.
  b. QR Code for Items can also be printed in Item bar codes printing utility.

- Provision made to apply Digital Signature in Invoice/Documents (requires third Party paid addon). Can be configured through Features/Options→General tab. If configured and enabled, option to apply Digital Signature will be asked during printing/email of Invoice/Documents.

- Provision made to maintain Notes with reports. For some reports it will be Party-wise (like Bills Receivable/Payable, Trial Balance, Ledger) and for some reports it will report-wise like GST Summary, GSTR-1 and GSTR-3B etc. Can be invoked using <ALT+N> during report viewing on screen.

- Changes in E-Way Bill printing:
  a. Till now Captcha was being shown before printing. Now it will not be asked and E-Way Bill will be shown in browser window in PDF format. From there PDF can be printed or downloaded as per requirement.
  b. E-Way Bill was being printed in summarised format. Now option provided to print either summarised or detailed format. Can be configured in E-Way Bill configuration in Features/Options→GST/VAT tab.

Minor Changes

- Changes in Bills Receivable/Payable:
  a. Slip Format provided for better space utilisation.
  b. In regular mode, columns reshuffled to make it more usable.
  c. While printing, option provided to sort on ‘Account Category’. Till option was available to sort on ‘Account Group’.
  d. ‘Bill-wise Combined’ mode; all the references were being shown sorted on Date. Now option provided to sort on Party instead of Date so that all the pending references for a Party are shown together.

- Country UAE/Saudi Arabia; while feeding accounting vouchers, ‘VAT Nature’ was being asked earlier for the purpose of VAT reporting. Then it was withdrawn. Now it has been reintroduced again.

- While viewing Account Ledger, option provided to view the same in columnar format using <ALT+C> key. In columnar format, all accounts with whom this account has transacted will be shown as columns with respective values.
• Data export to Excel, a new option ‘For blank columns copy previous non blank value (except ‘Numeric’ fields)’ provided. If enabled, it will copy the value of previous row for any blank column (except numeric fields). Useful in searching/sorting data in Excel.

• New report ‘Mahajani Interest Calculation – Bill Ref-wise’ provided which will be generated on the basis of Bill References. Till it was being generated Voucher-wise.

• Interest calculation report(s), provision made show ‘TDS Deductible’ and post the same during voucher posting using F4 key.

• Provision made to specify password with Invoice / Document formats. While designing a new format, user can specify password with that format and then that password would be required to edit/backup that format.

• ‘Serial No. Ageing’ report, new option Exclude Stock Transfer Vouchers provided which will ignore Stock Transfer vouchers to ascertain the date of stock in (from which the ageing is to be calculated).

• ‘Bulk Payment’ utility, provision made to round off final amount being paid.

• ‘Product Composition’ report speed optimised.

• Feeding GST expense voucher, if any account where GST was not applicable was being used in voucher (like Round Off), same was being picked automatically in GST details window. Now either the first expense account or accounts where GST has been enabled will be picked in GST details window.

• TDS Applicable set to ‘N’ during voucher feeding; while modifying voucher TDS Applicable was aging getting set to ‘Y’ creating confusion. Now it will be shown as ‘N’ during voucher modification.

• Voucher splitting after saving; if no Item was left in original voucher after splitting, same was getting deleted. Now it has been made optional and can be configured in Voucher Splitting configuration in Voucher Series.

• Importing Accounting GST Vouchers, new fields <PARTY_ACC_NAME> & <EXPENSE_ACC_NAME> provided to import Party & Expense Account as specified in GST details window.

• Changes in ‘Materialised View Table’ as per Nepal VAT requirement.

• E-Way Bill Management utility; in list of vouchers, Party name was not being shown. Now it will be shown.

• TCS reference details window was accepting TCS rate in two decimal places whereas sometimes it is required in 3 decimal places. Now it will be accepted in 3 decimal places.

• Voucher exchange through BDEP; if Alt. Unit did not exist in Source data but existed in target data, Alt. Qty. was not getting automatically calculated as per Main Qty. Now in such scenario Alt. Qty. will be calculated automatically as per Con. Factor specified in target data.
• Accounting voucher configuration; new field `<SUPPLIER_CREDIT_NOTE_NO>` added to display/import ‘Supplier’s Credit Note No.’ in GST related vouchers.

• Generating invoice from Order using F11; in case of brokerage being enabled and specified at Item master level, same was not being calculated in invoice automatically. Now it will be calculated automatically while picking data from Order.

• Download of GSTR-1 JSON for older period was not allowed. Now it has been allowed.

• New Invoice field `<QTY_COMPOUND_MAIN_FROM_PACKAGING>` provided to print compounded main unit vis-a-vis packaging unit.

• Sub ledger data entry screen, width of sub ledger drop down was not enough to show full sub ledger name. Now width increased.

• Account Monthly Summary; on pressing `<CTRL+C>` (to copy data), ‘Account Comparison’ report was being shown. Now ‘Account Comparison’ will be shown by `<ALT+C>` and `<CTRL+C>` will be used to copy data.

• New country ‘Spain’ added in list of available countries.

• ‘Monthly ITC Tagging’ utility was available for Composition Dealers also whereas same was not required. Now it has been removed for Composition Dealers.

• ‘Cheque Printing’ utility, data was being shown unsorted. Now it will be sorted on Party Name.

• Configuring multiple columns Cash/Bank Book, till now it was possible to include sub ledger as a column which was creating confusion in reporting. Now sub ledger will not be allowed to be picked as a column.

• Multiple columns Cash/Bank Book on screen, provision made to show ‘Sub Ledger Details’.

• In list of states, new state ‘Dadra and Nagar Haveli And Daman and Diu’ provided as these two states have been merged.

• Profitability reports; stock valuation method Average Price (Invoice) was not available. Now made available.

**Bugs Removed**

• Bill Sundry being applied on Item Description, when used before tax related Bill Sundries was disturbing the value of taxable amount. Now problem rectified.

• ‘Mahajani Interest’ report for All Parties was sometimes not including a few Parties. Now problem rectified.

• ‘Product Composition’ report was generating error if no. of BOMs were high. Now problem rectified.
In case of multiple adjustments against a single Sales Invoice, ‘Cash against Invoice’ report was showing wrong values. Now problem rectified.

*Call Management* vouchers in modify mode, while printing the same using *Alt+P* key, report options were not being shown. Now problem rectified.

While selecting any company; if ‘&’ was pressed, an error was being generated. Now problem rectified.

Sending Email with attachment; if some space was found in attachment file name, email could not be sent. Now problem rectified.

*Separate Billing/Shipping* details form, if Cash was selected first and then Cash was changed to a registered Party, Party’s registration status was not getting updated in *Billing/Shipping* details form and all other details were getting changed. Now problem rectified.

Stock Journal voucher:
- If barcode scanning was enabled and F2 was pressed at ‘Items Consumed’ grid, an error ‘Item Name cannot be blank’ was being shown. Now problem rectified.
- Item Parameterised data entry, Alt. Qty. Con Factor was not being picked from Parameter data; instead it was being picked from Item master. Now problem rectified.

Data exchange through BDEP; during masters mapping, *Address* and *GSTIN* were getting updated from source master to target master. Now problem rectified.

Item’s critical levels not being maintained MC-wise; while generating PO using F4 key during ‘Critical Level’ report, Order quantity was always being picked as zero. Now problem rectified.

User Dashboard, if option ‘Include Sales Return’ was enabled, an error was being generated while drilling down ‘Transaction List’. Now problem rectified.

‘Data Check List’ was not being maintained for Misc. Masters. Now problem rectified.

Amount Receivable report, sometimes some entries with zero amount was being shown. Now problem rectified.

Exporting Ledger to Excel, ‘Date’ column was not being exported as *Date* data type in Excel creating problem in data manipulation in Excel. Now problem rectified.

‘Bank Deposit Slip’ printing; if in a Receipt voucher more than one account were credited, receipt Party was getting duplicated. Now problem rectified.

Sales Return voucher; while specifying ‘Org. Sales Inv. No.’, if some Material Issue voucher existed with same no. as Sales voucher, data from Material Issue was being picked instead of Sales voucher. Now problem rectified.

Item-MC Ledger generated for Alt. Unit, closing amount was being shown as zero. Now problem rectified.
• Account Register Columnar; Sales Return in Sales was not being shown as (-). Now problem rectified.

• Multi Year Account Ledger for a branch, opening balance for last year was being shown as zero. Now problem rectified.

• Sending Invoice notification through ‘Print Utilities’, if no. of copies were more than 1, an error was being generated. Now problem rectified.

• While consolidating Items during data entry, same Items with same price but different discount were getting consolidated disturbing total amount. Now problem rectified.

• Item price category being maintained; while changing price category during data entry, price of Packaging Unit was not getting updated as per new category. Now problem rectified.

• Item price being applied on Alt. Unit and parameter-wise details being maintained; during data entry, Item’s price was getting disturbed while coming out of parameter-wise details window. Now problem rectified.

• Import inventory voucher from Excel, if transactions were in Item’s Packaging Unit, Item’s Alt. Qty. was not getting updated properly in vouchers. Now problem rectified.

• Item Serial No.-wise stock being maintained, sometimes while changing F.Y. Serial No. stock of some Items was being carried over as -1. Now problem rectified.

• Call management, allocating a call; remarks added with Call Receipt was not being shown in Calls drop down list. Now problem rectified.

• Commission Calculation, if any Sales Return existed against Sales, some value was being shown in Receipt column even if there was no Receipt against Sales. Now problem rectified.

• Commission Calculation; if starting date was set to some date before beg. FY, an error was being generated. Now problem rectified.

• Option to Calculate Sales Price from Purchase Price enabled; after saving Purchase voucher, Sales Price was being updated in Item master but the same was not being reflected in Item’s drop down list. Now problem rectified.

• Call Management vouchers Check List generated for a user, format of Check List was getting disturbed. Now problem rectified.

• Call Management voucher printing in advanced format, field <CREATED_BY> was not showing any value. Now problem rectified.

• If Consignment feature was enabled, Compound Discount as specified in Item master was not being picked during data entry. Now problem rectified.

• POS data entry; BCN scanned directly and then quantity changed in grid, if default unit of Item was Alt. Unit then sometimes details of Main Qty. was not getting updated properly. Now problem rectified.
- Item-wise discount specified in % and then voucher modified and % set to zero and again saved, 0 % was not being saved in background. Now problem rectified.

- Exporting screen report in PDF format, a lot of blank space was being left on bottom of page. Now problem rectified.

- Sales Order printing in advance format; GST related fields were not printing any value. Now problem rectified.

- Bulk generation of Invoice from Challan, if GST/VAT was disabled, ‘Sale Type’ was being asked. Now problem rectified.

- Item prices being *Tax Inclusive* as specified in Item master, same was not being applied if price was being picked from Item price category. Now problem rectified.

- Pending Orders report for a Group, if only Due orders were chosen to be shown, all the orders (Pending/Due) were being shown. Now problem rectified.

- Parameter-wise Profitability report was including Sales Return in cost price. Now problem rectified.

- Calculator/Formulæ in document designing, if the numbers being operated had 3 or more decimal places; sometimes the value was not being calculated properly. Now problem rectified.

- Account/Item label printing with images, if images were saved in database (SQL edition), same was not getting printed. Now problem rectified.

- Invoice field `<QTY_COMPOUND_MAIN>` was not printing correct value if Packaging Unit was enabled in Item master. Now problem rectified.

- POS data entry; deactivated Items were not getting restricted during scanning of Items. Now problem rectified.

- Multi Company result ‘Ageing Analysis’ report, last ageing slabs days were not being shown correctly. Now problem rectified.

- Negative Cash warning was not working if multiple Cash accounts were used in a voucher. Now problem rectified.

- Importing Item masters from Excel, sometimes data for field `<ITEM_SPECIFY_SALE_ACC>` was not being imported properly. Now problem rectified.

- Import voucher from Excel with option to auto round off enabled; sometimes improper round off amount was getting applied. Now problem rectified.

- Physical Stock voucher feeding; while specifying Batch-wise details, drop down list of Batches was not being shown aligned with text box. Now problem rectified.
• Pending AMC report; while trying to change the status using F4 key, status was not getting changed. Now problem rectified.

• ‘Query on Masters’ for selected Items was generating error. Now problem rectified.

• Import vouchers from Excel with Item Batch Qty. being imported, if some value like ‘10+2’ (for free qty.) was specified as Batch Qty., an error was being generated. Now problem rectified.

• Creating new F.Y., option ‘Group Parameter on Sales Price’ was getting enabled automatically in new year whereas it was disabled in previous year. Now problem rectified.

• If any Party had both pending Sales Order and Purchase Order; sometimes while picking Sales Order in Sales Invoice using F11, no order was being shown. Now problem rectified.

• Item barcode printing; data field <BATCH_EXPIRY_DATE_MONTH_YEAR> was not printing any value. Now problem rectified.

• ‘Call Report’ being fed through Call Explorer; while trying to create Account from Contact, an error was being generated. Now problem rectified.

• ‘Depreciation Chart’ as per IT Act, no value was being shown in Depreciation Charged field. Now problem rectified.

• ‘Hierarchal Trial Balance’ on <ENTER> report; if printed directly from grid, totals were not being printed. Now problem rectified.

• POS data entry with semi variable Bill Sundries; if any Bill Sundry was removed, same was getting saved in background. Now problem rectified.

• Item Serial Nos.-wise stock enabled; while changing F.Y. if no. of pending Serial Nos. were more than 32000, an error was being generated. Now problem rectified.

• Sales/Purchase register with option ‘Show bifurcation of amount’ enabled; tax value for unapproved vouchers was not being shown. Now problem rectified. (Check speed).

• Bills Receivable for a Broker; in ‘On Account Entries’ section Payment & Receipt vouchers were not being shown. Now problem rectified.

• Applying TDS in Purchase voucher through Bill Sundry, sometimes TDS rate of 1.5% (as specified in TDS category) was being picked as 1.51% in Bill Sundry. Now problem rectified.

• Party Bank A/c No. field was not working in Sales Order printing. Now problem rectified.

• Data field <BILLING_IT_PAN> was not showing any value if used as custom column. Now problem rectified.

• User Dash Board; ‘Pending Sales Order’ was not showing any value. Now problem rectified.
• Credit Days warning enabled in Sales and Separate Billing/Shipping Details also enabled; if while selecting Party warning for Credit Days was shown, sometimes Party details were not getting updated in Separate Billing/Shipping Details window. Now problem rectified.

• Closing balance of Accounts exported in XML format and then imported as opening balance, Branch tagged with pending bill references in closing balance was not getting imported in opening balance. Now problem rectified.
Release 5.6  (11-06-2020)

Minor Changes

- Changes in Consignment Module:
  a. *Bulk Payments* utility has been redesigned and now it will behave differently on the basis of whether the *Consignment* feature is enabled or not. In case of *Consignment* is enabled then a few more options related to *Commission & TDS* will be available.
  b. Some minor changes in *Generate Pending Consignment Sales* utility to make it more useful.
  c. *Consignment* enabled and prices being maintained with Items, if any consignment voucher was created and saved, it was not possible to modify Item details from that voucher later on. Now it will be possible provided no consignment adjustment has been made against the Item being modified.

- Changes in feeding of GST Expense through accounting vouchers:
  a. Till now a single tag ‘Not Applicable/Non GST’ was being used to denote transaction on which either GST was not applicable or it was a *Non GST* Expense. Now for *Non GST* Expenses new tag ‘Non GST Expense’ has been provided and the current tag will be used for transactions where GST is not applicable.
  b. If GST details were not defined in an expense master and that expense was picked during data entry, a warning was being shown and voucher could not be saved. Now in this case voucher will be allowed to be saved.
  c. RCM Expense voucher, if *RCM Nature* was not specified in expense master, a warning was being shown and voucher could not be saved. Now in this case user would be prompted to modify the master and specify *RCM Nature* in that master.

- If *State Cess* was enabled, it was always being applied at Item level in case of Item-wise GST transactions. Now provision made to apply *State Cess* at voucher level even if GST is being applied at Item level. Required in tax inclusive transactions where *State Cess* is to be applied separately at voucher level. Can be configured in Sale/Purchase Type master with option ‘Exclude State Cess at Item Level’.

- While showing Party’s last transactions during data entry; width of discount column was small and compound discount was not being shown properly. Now column width adjusted accordingly and compound discount will be shown properly.

- GST Configuration for India; GST Portal *User Name & Password* was being asked in Basic edition but actually it was not required. Now it will not be asked.

- E-Way Bill Generation utility, an option was available to import E-Way Bill details from Excel file. Now this option has been removed as the same is no longer required.

- GSTR-2A Reconciliation; in case of B2B expenses if there was a difference in *Inv. No.* as specified in 2A and as specified in BUSY, while trying to change *Inv. No.* in BUSY using F4, Vch. No. of voucher was being changed instead of *Inv. No.* as specified in GST details window. Now *Inv. No.* as specified in GST details will be changed.
• Voucher Splitting utility, if after splitting no Item was left in source voucher, same was getting deleted disturbing voucher numbering. Now deletion of source voucher has been made optional.

• Separate Billing Details window; if customer details were being searched through Mobile No. or Email, it was being searched in already fed billing details data only and not in Party masters. Now it will be searched in Party master also.

• Transport Details feeding during voucher feeding; if GST was not enabled, dropdown list of transporters was not being shown. Now it will be shown.

• Vendor-wise Stock report was taking a lot of time as program would try to co-relate which Items haven been purchased from which Vendor. Now a new option ‘Pick Item-Vendor tagging from Item master’ provided. If enabled this report will pick Items tagged with Vendors in Item master and will show stock of those Items only which are tagged with a particular Vendor.

• Bulk GSTIN Validation utility, one more column ‘Dealer Type’ added to show whether it a Regular Dealer of Composition Dealer.

• Broker-wise Bills Receivable/Payable report, provision made to show Bills Payable along with Bills Receivable and vice versa. Till now this option was available in normal Bills Receivable/Payable report.

• Importing vouchers from BDEP; in case source Party account was not created, same was getting created automatically with Account name being picked form BDEP ID. Now along with name, other details like address, GSTIN etc. will also be picked from BDEP ID.

**Bugs Removed**

• If no company was available at data path, an error was being generated while using ‘Select Company’ option. Now problem rectified.

• Item category-wise prices being maintained and prices not specified in all the categories; prices were not getting carried over properly to next year during change F.Y. Now problem rectified.

• User allowed to change FY but not to create New Year was not able to change FY using F11 key. Now problem rectified.

• Payment & Receipt Account printing with Account Level details was generating error. Now problem rectified.

• Production Planning report was not working properly in case of Packaging Unit specified with Raw Material. Now problem rectified.

• Mahajani Interest calculation report for multiple years, opening balance was always being shown as zero. Now problem rectified.
- If data path was specified in security file, position of *Search Company* text box was getting disturbed during ‘Select Company’. Now problem rectified.

- Sales/Purchase voucher with brokerage posting enabled, if no amount was specified in Item grid and only Bill Sundries applied, voucher was not getting saved with error ‘Debit & Credit Amt. mismatch’. Now problem rectified.

- If ‘Hide of Value of Items’ option was enabled for user:
  a. During item-wise tax voucher feeding, error for invalid tax rate was being shown while saving voucher. Now problem rectified.
  b. While modifying any voucher in POS mode, an error ‘Invalid Discount’ was being shown. Now problem rectified.

- Item category-wise prices being maintained; if price category was changed during data entry, price of Item’s Packaging Unit was not getting changed as per new category. Now problem rectified.

- Creating new company, if *Country* ‘Sri Lanka’ was chosen, *State* was being asked which was not required. Now problem rectified.

- Account Ledger was not getting summarised on *Date* field. Now problem rectified.

- Parameterised Pending Order report, sometimes filtering was not working properly. Now problem rectified.

- Multi branch enabled; while duplicating any master, Branch-wise Op. Balances were also getting copied to new master. Now problem rectified.

- User Bash-board; while pressing <ENTER> on *Purchase group*, *Bank* details were being shown. Now problem rectified.

- Item’s multiple alias being maintained; during POS data entry if one Item was picked using multiple alias and then another was being picked directly by name, prices of previous Item were being picked. Now problem rectified.

- Export Sales transaction in POS data entry; sometimes an error was being generated. Now problem rectified.

- Option to treat *Purchase Price* as *Minimum Sales Price* was not working properly in case of Tax Inclusive Purchase Price being specified in Item master. Now problem rectified.

- Account Ledger printing; if *Transport Details* were printed along with *Long Narration*, *Transport Details* were getting repeated. Now problem rectified.

- *Monthly Profit & Loss Summary Detailed* report was showing incorrect P&L values. Now problem rectified.
• Pending Job References with Alt. Qty. balance as zero but Main Qty. balance as non-zero were not getting carried over to next year. Now problem rectified.

• Saving Sales Order from Mobile App into BUSY, sometimes voucher was not getting saved with message invalid date where date was correct. Now problem rectified.

• Importing accounting vouchers from Excel; if Bill Reference details also being imported and Bill Reference amount being different from Account amount, reference was not getting tagged with Account. Now problem rectified.

• Interest calculation report generated for multiple FY; while creating interest voucher using F4 key, same could not be generated with message 'Date out of current FY'. Now problem rectified.

• Quantity decimal places set to 3; in Job Work pending quantity window, 2 decimal places were being shown. Now problem rectified.

• Importing Sales Order from Mobile App; if Order was fed in Alt. Unit, sometimes Alt. Qty. was not getting imported properly due to rounding off issues. Now problem rectified.
Release 5.5  (21-05-2020)

Minor Changes

- TDS Category Master, provision made specify TDS rates date-wise.
- Voucher synching from Mobile App to BUSY was not available in Single User edition. Now made available.
- Mobile User configuration; while specifying selected Accounts/Items, 999 entries could be specified. Now increased to 3000.
- Changes in Mahajani Interest Calculation:
  a. Provision made to pick Grace Days from Party Master. Till now it was being specified in report options.
  b. Provision made to exclude End Date from Interest Calculation.

Bugs Removed

- If voucher type caption was changed through configuration, an error was being generated during data export/import in XML format. Now problem rectified.
- Commission calculation report; if in any voucher, bill reference was created for both Party & Broker, commission was not getting calculated properly. Now problem rectified.
- Item multiple alias being maintained with different prices; if prices were not specified with alias, same were not getting picked from Item master. Now problem rectified.
- If blank spaces were given in E-Way Bill No., it was not getting printed from BUSY. Now problem rectified.
- Category-wise Price being maintained with MRP and some Stock Journal entries being made, MRP-wise stock report was showing incorrect data. Now problem rectified.
- Accounting Voucher printing configuration; field <VCH_OPT_FLD1> when used with some numeric expression was not printing correct calculated value. Now problem rectified.
Minor Changes

- Generating Sales Invoice from Orders using F11 key; details of Orders being picked will be shown in side panel information.

- Creating Consignment vouchers in bulk, till now Bill sundries were not being applied. Now if any Bill Sundries are tagged with Voucher Series & Sale Type combination, same will be applied automatically during voucher creation.

- Dr/Cr Note data entry; while asking for ‘Supplier’s Dr/Cr Note No. & Date’, Date was being asked but was forced to be same as voucher date. It was creating confusion in user’s mind. Now Date will not be asked and only ‘Supplier’s Dr/CR Note No.’ will be asked.

Bugs Removed

- Data upgrade to new version and initiating backup before upgrade, an error was being generated after data backup. Now problem rectified.

- Invoice designing; if <ITEM_DESC1 (IF_ANY)_SL> field was used in body and no second language field was used in header, above field was not being printed in second language. Now problem rectified.

- E-Way Bill bulk generation utility; while printing invoice from there, an error was being generated. Now problem rectified.

- Importing vouchers from Excel; sometimes field <CON_FACTOR_IN_VCH> was not getting imported properly. Now problem rectified.

- Sales voucher feeding; in Transport Details window, if option ‘E-Way Bill Req.’ was set to ‘Y’, details related to E-Way Bill were not getting enabled. Now problem rectified.

- If no. of Account Groups were more than 1024, an error was being generated during Cash Flow report. Now problem rectified.

- Downloading GSTR-1 JSON file, already saved JSON file for the month of March was not getting deleted and re-downloaded. Now problem rectified.
Minor Changes

- ‘Monthly ITC Tagging’ utility provided where user can tag invoice-wise ITC claimed status and month. Along with this utility a new report ‘ITC Claimed Register’ also provided which will show ITC claimed by self-tagging in a particular month. Available as Transactions → Misc. GST Utilities → Monthly ITC Tagging & ITC Claimed Register.

- A new command line parameter /BVD provided. BVD means Busy Validity Date. With the help of this parameter we can specify the date of validity of BUSY license till a particular date (provided a valid BUSY license is available). For example BusyWin18.exe /BVD=30.06.2020 means license will run till 30 Jun 2020. Here date should always be specified in DD.MM.YYYY format. This feature is required when BUSY is being run in hosted environment and being used by different users with different validity date.

- ‘Bills Payable’ report, provision made to show status of invoice in GSTR-2A. Can be shown for all invoices through report option (Show GSTR-2A Status) or can be shown for a single invoice within report using F6 key.

- Profit & Loss Monthly Summary provided with account level details. Available as Display/Printing → Final Results → Profit & Loss A/c → P & L Detailed (Monthly).

- ‘Company Dash Board’ report, provision made to include Sales Return in Sales.

- ‘Bulk Payment’ utility, provision made to deduct TDS at the time of generating bulk Payment vouchers.

- Company’s data in ‘Read only’ mode was not being shown in list of companies. Now it will be shown.

- Generating GST Payment voucher from GST Summary, till now Payment voucher was being created. Now provision made to create either Payment or Journal voucher.

- Sending direct email through utilities; while attaching any external file, a dialogue box was being shown which was of smaller size and names of the file were not visible fully. Now new dialogue box provided where name of file will be visible fully.

- Feeding Suppliers Dr/Cr Note through Journal voucher, Suppliers ‘Dr/Cr Note No. & Date’ was not being asked. Instead Journal Voucher No. & Date was being treated as same. Now it will be asked separately in Journal voucher.

- While selecting company in list of companies; selected company was not visible properly. Now visibility improved by changing the colour of selected element.

- Sales/Purchase invoice feeding; if after passing the References window, amount of invoice was changed without saving, same was not being reflected again in References window as New Ref amount. Now it will be reflected.

- ‘Trial Balance Alphabetical’ report, difference in Dr/Cr balance (if any) will be shown in label separately.
• While validating GSTIN in Account master, in case of ‘Type of Dealer’ is mismatched, same will be written back in Account master.

• Unit/Country/Currency master, new fields added for e-invoicing. These fields will be used whenever e-invoicing will be introduced.

• Generating ‘Consolidated RCM’ Voucher; while creating RCM references, date of reference was always being picked from voucher date (all the references were being created for same date). Now provision made to specify date for each reference separately.

• While viewing User’s Dashboard; Sales figure was being shown without deducting Sales Return. Now it will be asked from user whether to deduct Sales Return from Sales.

• User’s Dashboard was sometimes taking long time in opening if pending Order/Challan were being shown. Now speed improved.

• New field <TOTAL_TDS_ACC_AMT> provided in invoice designing to print TDS amount involved in invoice.

• Invoice designing, new flag <#LF1 or LF2 > provided to print specified line no. after breaking a long text on the basis of line feed.

• Voucher Splitting; Bill Reference in target voucher was being appended to Bill Reference of source voucher. Now in this scenario a new Bill Reference will be created in target voucher.

• Importing masters in Mobile App, if any user was not allowed to view Ledger, Account masters were not being imported and user in turn was not able to feed vouchers. Now in this scenario all masters would be imported but user won’t be able to view the Ledger.

• Sales/Purchase Analysis reports with option ‘Show GST Amount’ enabled, Kerala Flood Cess amount was not being shown. No it will be shown.

• While changing F.Y., Instrument Details with pending bank entries were not getting carried over to next year. Now it will be carried over.

• Provision made to print TCS Payment Challan. Available as Printing→TDS/TCS Reports→Bank Challan.

**Bugs Removed**

• If ‘Book Number’ feature was enabled in Voucher Series configuration, an error was being generated during data entry. Now problem rectified.

• ‘Item Tax Rate-wise Stock Status’ report; on pressing <ENTER> values were mismatched. Now problem rectified.

• Message Centre; while deleting existing messages, in case of large no. of messages, an error ‘Overflow’ was being generated. Now problem rectified.
• ‘Tracking No.’ being maintained; in case of large no. of open Tracking Nos., an error ‘Overflow’ was being generated during data entry. Now problem rectified.

• Feeding Sales vouchers; sometimes Station in ‘Transport Details’ field was not being picked from Party master. Instead Station from last voucher was being picked. Now problem rectified.

• User not having rights for Balance Sheet was able to view the same through Multi Company results. Now Balance Sheet in Multi Company results will only be available to users having rights for Balance Sheet.

• Sales Register printing, in case of GST amount being greater than 10000000, ******* were being printed. Now problem rectified.

• Non-impact Bill Sundries being applied in voucher, sometimes while viewing Ledger of one of the accounts being used in Bill Sundry, improper other account details were being shown. Now problem rectified.

• Viewing Sub Ledger on screen, if all the entries were PDC entries, nothing was being shown. Now problem rectified.

• Compound Discount configured as percentage; if in some voucher, discount was specified as per unit, same was being shown as percentage during voucher modification. Now problem rectified.

• Bank Deposit Slip printing, name & address of the Bank was not being printed. Now problem rectified.

• Creating copy of Sales/Purchase after saving or vice versa, if source voucher was Local and target was Central, item-wise GST was getting disturbed. Now problem rectified.

• ‘Shipping Bill No. & Date’ fields were not showing any data when used as custom columns. Now problem rectified.

• IGST, CGST & SGST related fields when used in Dr/Cr Note configuration were showing wrong values. Now problem rectified.

• Using Mobile App in Party Mode, while viewing Ledger, App was getting closed. Now problem rectified.

• ‘Batch-wise Stock’ report; Closing Stock value was not visible fully. Now problem rectified.

• ‘Account Activity Report’ printing was not working. Now problem rectified.

• Batch-wise reporting enabled and Expiry Date not being maintained for some Items; during Sales voucher feeding no data was being shown in Batches drop down list for those Items. Now problem rectified.

• VAT being calculated on per unit basis and VAT Surcharge being calculated on % basis, VAT surcharge was not being calculated properly in a few cases in multi-rate vouchers. Now problem rectified.

• If ‘Skip in GST Reports’ option was enabled in Sale Type master; an error was being generated while generating E-Way Bill. Now problem rectified.
• If parameter-wise details were specified in Sales/Purchase Order then those vouchers were being shown as incomplete voucher in ‘Check Incomplete Vouchers’ utility. Now problem rectified.

• Items consolidation after saving, sometimes Items with same Description were not getting consolidated. Now problem rectified.

• Bank Deposit Slip printing, instead of Party Name, Bank Name was being printed. Now problem rectified.

• Sales Price being maintained with Item Batches and MRP not being maintained, while printing barcodes for the same, Sales Price was not being printed. Now problem rectified.

• ‘Vendor-wise BSN Stock’ report was not working properly for a single Party. Now problem rectified.

• Item price applied on Alt. Unit and Item’s price categories being maintained, if Price Category was changed during data entry, price in Alt. Unit was not being updated. Now problem rectified.

• Country ‘Bahrain’; if VAT Summary was seen from ALT+V key it was being shown in different format and if seen from Display menu it was being shown in different format. Now problem rectified.

• If any Order reference was cancelled using F4 key, the total amount in pending orders report was not being calculated properly. Now problem rectified.

• Using Dongle Server from BusyAgent was consuming one extra count in client server mode. Now problem rectified.

• Making Sale to Purchase or vice versa after voucher saving, compound discount from source voucher was not getting copied to target voucher. Now problem rectified.

• Consignment enabled, while picking data from pending references, compound discount was not getting copied. Now problem rectified.

• Stock Transfer voucher and reading of Items from Barcode enabled; if Item was being picked using F4 key, wrong Item’s current stock was being shown in Item’s dropdown list. Now problem rectified.

• Import vouchers from Excel, parameter-wise Discount & Markup was not getting imported. Now problem rectified.

• Commission Calculation report for Receipt vouchers, custom columns for Ref. No. & Ref. Date was not showing values. Now problem rectified.

• Changing FY, compound discount as specified in consignment vouchers was not getting carried over to next year. Now problem rectified.

• Printing Sales/Purchase Analysis directly from screen report, Avg. Price column was showing incorrect value in totals. Now total for Avg. Price will not be shown as it is not relevant.

• If a user was not allowed to change price in Sales, he was able to change the same in case of category-wise price was being maintained along with Item MRP. Now problem rectified.
• Separate Billing/Shipping details enabled and ‘Registered Dealer’ being specified in Billing/Shipping Details window, GSTIN validation for the same was not working on final validation. Now problem rectified.

• Viewing Account Ledger with ‘Reconciled Entries Only’ spanning multiple years, sometimes opening balance for reconciled entries was not being shown correctly if account did not exist in last year. Now problem rectified.

• Columnar Register for Sales Quotation/Order, totals for some of the numeric fields was not being shown properly. Now problem rectified.

• If no. of pending AMCs were more than 32000, an error was being generated during change FY. Now problem rectified.

• Creating consignment vouchers in bulk; even if GST was disabled, option for default Sale Type was being asked. Now problem rectified.

• Item multiple aliases being maintained with different units and Item’s default price being applied on Alt. Unit; if Item was picked through one of the multiple aliases and no price was specified in multiple aliases, Item’s main unit price was being picked instead of Alt. Unit price. Now problem rectified.

• Salary calculation; if pending uncleared Advance references were getting carried over to next year, incorrect total pending Advance was being shown in next year. Now problem rectified.
Release 5.2  (19-02-2020)

Minor Changes

- Old GSP API(s) discontinued. User will able to use GSP features (GSTR1/2A/3B Download, GSTIN/HSN Validation & E-Way Bill generation) from this version onward only.

- List of Counties, new country ‘Thailand’ added.

- Account Master, provision made to validate SAC Code parallel to HSN Code validation.

- Voucher configuration for Stock Transfer/Purchase Indent voucher for sending notifications; option ‘Send to Party’ was not being asked and Party mobile no. was always being asked while sending notification. Now option this has been asked in configuration so that user can disable the same.

- Sending SMS/Notification, till now mobile no. could not be left blank. Now provision made to leave it blank to avoid sending notification.

- Configuring Dr/Cr Note and picking default script using ALT+D; <TAX_SUMMARY> field was not being applied automatically. Now it will be applied automatically.

- Printing GST Summary on Dr/Cr Note; in case of GST being more than 1 Crore, **** were being printed. Now GST upto 10 Crore will be printed without any problem.

- ‘Call Receipt’ voucher; on clicking ‘FAQ’ button FAQ was being shown and after picking the relevant FAQ, focus would remain on ‘FAQ’ button and user had to shift the focus on relevant data entry field by himself. Now in such scenario focus would automatically move to relevant data entry field after picking the FAQ.

- Scheme Management; if free qty. was allowed with some Item then a new Item row was being created to show the free qty. Now it will be shown as free qty. (using + symbol) in the same row.

- Option to specify Item’s dropdown list filter was not available of Material Issue/Receipt vouchers. Now made available.

- While adjusting Job Id in Job Work related vouchers, width of list showing Job Ids was not sufficient to show full data. Now width increased to show full data.

- Changes in GST Return(s) download:
  a. GSTR-1 & 3B once downloaded was not downloadable again. Now user can re-download previous month’s return but not older returns. However GSTR-2A can be downloaded for previous months also.
  b. Options Download All and Delete All removed and user can download month-wise only.
Bugs Removed

- Minor corrections in 'Vendor-wise Stock' report.
- Minor corrections in GSTR-1 download related to Amended invoices.
- Item Serial No.-wise Stock report; while adding any custom column, an error was being generated. Now problem rectified.
- ‘Pending Sales Order’ report for Due Orders was sometimes showing negative quantity. Now problem rectified.
- ‘Check-List Inventory Day Book’ report, last two columns were not showing full data. Now problem rectified.
- ‘MC at Item Level’ enabled and during data feeding option ‘Do not show MC with zero stock’ also enabled, sometime all MC were not being shown in dropdown list. Now problem rectified.
- Challan generated using Item-wise tax; while generating Invoice from the same and Items being clubbed, incorrect Item-wise tax was being calculated. Now problem rectified.
- Generating invoice from Challans using F11, sometimes an error ‘Quantity Adjusted mismatch’ was being shown. Now problem rectified.
- Custom columns applied in Ageing Analysis for one Party, some of the fields were showing incorrect values. Now problem rectified.
- Voucher configuration for sending notifications, some of the text boxes were not aligned properly. Now problem rectified.
- Multi-rate Sale/Purchase Type; while specifying rate-wise Accounts, State Cess Account was being asked even if State Cess was not enabled. Now problem rectified.
- While deleting/sending SMS from Offline Messages utility, sometimes an error was being generated. Now problem rectified.
- Exporting GSTR-3B Reconciliation report in Excel was generating error. Now problem rectified.
- Account Master listing; ‘Master Series Group’ field as custom column was showing incorrect value. Now problem rectified.
- ‘Item at MC Level’ maintained; while splitting voucher, parameter details were not getting carried over in new voucher. Now problem rectified.
- Printing Pay Slip; PF Deduction was getting added to Contribution. Now problem rectified.
- Express edition, sometimes BUSY was getting closed after selecting the company. Now problem rectified.
While running ‘Update Voucher GST Summary’ option, sometimes GST data from Payment/Journal vouchers was getting deleted. Now problem rectified.

‘Party-Item Last Price’ mode was not working for Order/Quotation vouchers. Now problem rectified.

Bulk Updation of inventory vouchers from grid; <JOB_ID> & <JOB_DATE> field was not being saved in vouchers. Now problem rectified.

Direct Email utility was not able to send email to Parties with ‘Sales Return’ vouchers. Now problem rectified.

Account label printing from ‘Barcode Printing’ module; <SQL QUERY> was returning incorrect data. Now problem rectified.

‘Bank Reconciliation’ report; report option ‘Show Bank Instrument Details’ was showing blank caption. Now problem rectified.

‘Check Incomplete Vouchers’ utility was showing all PDC vouchers as incomplete. Now problem rectified.

Screen report; if any row has hidden using F9 key and then date was changed, while trying to hide same row again an error ‘Key Already Exist’ was being generated. Now problem rectified.

Printing barcode for Item BCN, sometimes an error was being generated. Now problem rectified.

Data exchange through BDEP; if Brokerage feature was enabled in source data and disabled in target data, voucher could not be saved with message ‘Invalid Broker Name’. Now problem rectified.

Printing ‘Bank Deposit Slip’ for multiple vouchers, option ‘Print Bank Amount’ was not working properly. Now problem rectified.

Purchase voucher with Job Work entries; while trying to upload the same on BDEP through bulk utility, an error was being generated. Now problem rectified.

Tax inclusive Item price specified in Item master; while scanning BCN of that Item in POS data entry, wrong Item’s taxable amount was being sown. Now problem rectified.

Bills Receivable/Payable printing with option ‘Sort on Party Sub Group’ enabled, an error was being generated in SQL mode. Now problem rectified.


Bills Receivable report with adjustment details enabled; sometimes Receipt voucher caption was being shown as Sales Order. Now problem rectified.

While validating Item’s price in Sales Return voucher with Sales voucher; sometimes error message for higher price in Sales Return voucher was being shown even if Sales Return price was same as in Sales voucher. Now problem rectified.
Release 5.1  (14-01-2020)

Minor Changes

- New utility provided to create bulk Payment vouchers on the basis of Amount/Bills Payable. Available as Administration➔Bulk Updations➔Bulk Payments.

- After starting BUSY, while selecting company now user can type the name of company and the same will be filtered in drop-down list. Helpful in searching the required company quickly.

- Bulk Updation of Accounts/Items, till now Account/Item Category was being appended to existing Category(s). Now option provided whether to Append/Overwrite with existing Category(s).

- Data export/import in XML format; if name of any pre-defined account was changed in target data, data was not being imported. Now this restriction has been removed.

- While duplication voucher, E-Way Bill No. from source voucher was also being copied. Now it will not be copied.

- Provision made for new State ‘Ladakh’ while creating new company.

- Sales invoice with ‘Separate Billing/Shipping Details’ enabled, if ITPAN was left blank in Billing/Shipping details, same was being picked from Party master during invoice printing. Now in such scenario, blank ITPAN will be printed.

- Till now user could download/re-download GSTR-1/3B any time. Now if GSTR-1/3B has been ‘Filed’ only then the download is allowed and once downloaded, re-downloading is not allowed.

Bugs Removed

- Separate Billing/Shipping Details enabled in Purchase for Cash/Bank Accounts only; even while purchasing from Registered Party warning unregistered Party was being shown. Now problem rectified.


- GSTIN Validation utility, ‘Cancellation Date’ was being shown for Active GSTIN also. Now problem rectified.

- Generating branch-wise Balance Sheet and Stock Accounts being maintained with Item Groups; value of Stock was not being shown in Balance Sheet. Now problem rectified.

- Item Group-wise Sales/Purchase Analysis; on pressing <ENTER>, Item-wise details were being shown where provision for item related custom columns was not available. Now problem rectified.

- Brokerage calculation report was sometimes showing irrelevant columns in Payment/Receipt vouchers. Now problem rectified.
• Minor corrections in Consignment reports.

• Balance Sheet for Voucher Series Group, incorrect group-wise details were being shown on pressing <ENTER>. Now problem rectified.

• SMS configuration, option to upload file to service provider server was not working. Now problem rectified.

• Creating GST Adjustment Vouchers from GST Summary using F4 key; Accounts current balance was not being in voucher. Now problem rectified.

• Stock valuation method FIFO was not considering Sales Return Challan entries. Now problem rectified.
**Busy**

**Release 5.0  (06-01-2020)**

**Major Changes**

- Changes related to GST:
  a. New report GSTR-2A Register provided to check the ITC available in our GSTR-2A for a specific period. Available as [Display → GST Reports → GST Registers → GSTR-2A Register].
  c. ‘Return Filing Freq. (Monthly/Quarterly)’ for a Party can be specified in Party master. Will be used during GSTR-2A Reconciliation.
  d. Our own ‘Return Filing Freq.’ can be specified in GST configuration. Required for GSTR-1 generation & reconciliation.
  e. While validating Party’s GSTIN, Party’s ‘Return Filing Freq.’ will also be shown
  f. Provision made to validate Item’s HSN Codes during Item creation/modification. Bulk validation of all HSN Codes also available as [Transactions → GST Misc. Utilities → Validate HSN Online].
  g. ‘Signatory Details’ in GST configuration, ‘Mobile No. & Email’ will also be asked in along with other information. This information will be shown at the time of GSTR 2A / 1 / 3B download.
  h. Some of the reports/utilities were available both under GST Misc. Utilities & GST Reports. Now utilities like ‘E-Way Bill Management’ removed from GST Reports and will be available in GST Misc. Utilities only.
  i. GST Misc. Utilities menu reshuffled to make it more structured.

- Provision made to specify GST Reporting Basis (As per Party Master/Separate Billing Details) for Purchase vouchers also. Till now this option was available for Sales vouchers only.

**Minor Changes**

- Changes in Mobile App:
  a. Provision made to skip Item price while feeding Sales Orders from Mobile App. Can be configured in Mobile user.
  b. Provision made to specify Broker/Salesman with Mobile user. If specified, same will be tagged automatically while saving Sales Order/Receipts from Mobile App.
  c. Provision made to save Item-wise tax while saving Sales Order. Till now tax was being saved as zero. Applicable for Item-wise tax vouchers only.

- Changes in Parameter-wise Order management:
  a. While clearing Order reference using F4 key, corresponding parameter details will also be cleared.
  b. Generating PO from ‘Pending Sales Order’ report, pending parameter details will also be thrown in PO.
  c. ‘Pending Sales Order’ report, Deficiency will be shown parameter-wise.

- Feeding Call Allocation/Call Report voucher from Call Explorer, notifications related to Allocation/Report were not being sent. Now it will be sent.
• Call Management related vouchers, notification could not be sent through Print Utilities (Bulk Printing). Now it can be sent.

• Provision made to send individual Notification/SMS to Parties/Executives in Call Management vouchers with multiple entries. Till now only one Notification/SMS was being sent.

• Sending Notification from ‘Pending AMC’ report, notifications were not being sent to individual Parties. Instead they were being sent to one Party only. Now it will be sent to individual Parties.

• If there was no Purchase or any other Quantity In voucher existed for an Item, its Stock valuation price was being taken as zero. Now in such cases Purchase Price from Item master will be picked (if not zero).

• Payroll Salary Component master, new Statutory Deduction nature ‘LWF’ provided in list of deductions. Required in Haryana state.

• Provision made to send bulk Notifications (Single Notification to multiple Parties) through Administration→Utilities→Send Notifications.

• Sending bulk SMS through Administration→Utilities→Send SMS, provision made to send any pdf file along with SMS.

• Importing inventory vouchers from Excel; <PORT_CODE> field was not available for import. Now made available.

• Importing Item/Account from Excel with Item/Account category also being imported, category was always being appended to existing category(s) specified in master. Now option provided whether the imported category will be appended or will overwrite the existing category.

• Voucher cancellation will not be allowed if Vch No./Series/Date was changed before cancellation.

• Softlock registration; while specifying Installation details, check provided that Vch. Date cannot be less than Dispatch Date of Serial No. being registered.

• ‘Merge Masters’ utility for Accounts; if same Bill Ref. No. is found in both the accounts, masters will not be merged.

• While specifying Separate Billing Details in Sales voucher; if some text was specified in Party Name, same was being searched in Party master. Now instead of Party master same will be searched in Separate Billing Detail in previous vouchers. To pick details from Party master user can use F4 key.

• Specifying Party through multiple aliases in Separate Billing Details window, ‘Station’ & ‘PIN Code’ specified with multiple alias was not being reflected in Transport Details. Now it will be reflected.

• Account master modification and changing ‘Type of Dealer’ field; if some data was found for that Account, a warning will be shown that this might disturb GST reports.
- Voucher Notes enabled, same were being shown after leaving from Narration in voucher *Add* mode. But in *Modify* mode, notes were not being shown. Now it will be shown in *Modify* mode also.

- ‘User Activity Log’ being maintained; in case log entries exceeds 1 Lac, a message will be shown while opening the company asking to delete the log as it might slow down the speed of product.

- Utility to generate Invoice from Order/Challan and Item-wise tax not specified in Order/Challan, tax will be calculated automatically in Invoice.

- ‘Stock Status’ report; while showing choice for MC, *One MC* was being shown as the default choice. Now *All MC* will be shown as default choice.

- Stock Ledger, negative stock was always being shown in red color. Now if user has enabled warning for negative stock, only then it will be shown in red color.

- Voucher splitting enabled; if as per splitting criterion, no Item is left in original voucher, original voucher will be deleted. Till now original voucher was being retained without any Item.

- Clearing any Quotation/Order reference using F4 key, entry in *User Activity Log* was not being saved. Now it will be saved.

- User rights configuration; rights for *Administration ➔ Master Maintenance ➔ Bulk Updation* option was not available. Now made available.

- Branch-wise Balance Sheet; on pressing *<ENTER>* on any Group, a lot of time was being taken to show the details. Now speed improved.

- Profit & Loss Summary branch-wise, stock value was not being updated as per latest stock status. Now it will be asked in report options whether to update stock or not.

- Monthly Profit & Loss Summary, in case of loss in any month, that value will be shown in red color.

- Item parameter-wise stock being maintained with pre-defined values for parameters; in case no. of pre-defined values exceeded 5000, more values could not be saved with an error message. Now in this case a proper message will be shown that no more values can be saved and no error will be raised.

- Enabling ‘Second Language’ feature, a message was being shown to download the second language key board and a link was provided to download the same from Google website. Now that link has been removed from Google website, so we will also not provide the option for download link.

- Voucher approval, provision made to specify comments while approving voucher (like rejection).

- Tax Category master; if tax rates were specified for a branch, there was no way to delete that branch entry from Tax Category master. Now while deleting Tax Category master, user would be asked whether entry for branch is to be deleted or complete Tax Category master to be deleted.
Scheme management; once the scheme was applied in voucher, making any changes in item data was disturbing the applied scheme but there was no message for the same. Now a message will be shown in this situation mentioning existing scheme will be disturbed.

‘Batch-wise Stock’ report; Party Name & Vch. No. will also be shown along with other details.

‘Check Incomplete Vouchers’ utility was deleting data in background. Now no data will be deleted in background and all the suspected data will be shown on screen. User would be able to delete the same using F8 key.

Sending Account Ledger through notification, Account Name (whose ledger is being sent) was not being shown in notification message. Now it will be shown.

‘Consolidated RCM Liability’ voucher, till now HSN Code & Unit Name was not being asked and was picked in background from original voucher from which RCM Liability was being generated. Now both HSN Code & Unit Name will be asked during ‘Consolidated RCM Liability’ voucher generation.

Production reports; new field <EXPENSE_PER_UNIT (BOM)> provided for use in custom columns.

List of BOM masters, ‘Expense per Unit’ field will also be shown.

Changing name of predefined Account Group, a warning will be shown that it might create confusion in reporting.

Bugs Removed

GST reports; in the side pane, shortcut for GST Summary was being shown with <CTRL+V> whereas it should have been as <CTRL+G>. Now problem rectified.

Account Ledger if opened through some other report (like Trial Balance), voucher duplication using F12 was not working. Now problem rectified.

Salary Calculation, if nett salary payable was going negative (advance more than salary) then the same was being shown in positive. Now problem rectified.

‘Stock Status’ printing, if name of unit was of 10 characters and Pending Orders also included, format of printing was getting disturbed. Now problem rectified.

Multi Company Stock Status report, value of stock was not correct. Now problem rectified.

Mahajani Interest calculation; while creating voucher from report, narration was showing F.Y. beginning date instead of report start date. Now problem rectified.

Un-approved Purchase vouchers with option ‘Post in Account’ disabled, stock was not being reflected in Item stock status but was being reflected in parameter-wise/batch-wise stock status. Now problem rectified.
• Printing ‘GSTR-3B’ directly from screen report, font size of printing was quite small. Now problem rectified.

• Production/Stock Journal voucher; while feeding data in grid, text boxes to input data were not aligned with grid rows. Now problem rectified.

• ‘Masters Approval’ report was sometimes generating error. Now problem rectified.

• If Provident Fund was applied on full Salary amount (ignoring the maximum limit), calculation of Contribution & Deduction was getting disturbed. Now problem rectified.

• Invoice configuration; any numeric field which would return the value with Dr/Cr when used with #W flag (for amount in words) was being printed as blank. Now problem rectified.

• Bills Receivable/Payable report printing with option to sort Group-wise was not being sorted properly. Now problem rectified.

• Bills Receivable/Payable report; sometimes pending bills with zero amount was being shown. Now problem rectified.

• Job Work feature enabled, sometime while viewing Balance Sheet, wrong details were being shown on pressing <ENTER> on Stock-in-hand. Now problem rectified.

• Call Explorer/Call Register was sometimes generating error. Now problem rectified.

• ‘Item-wise Gross Profit’ report; if any custom column was added in report, Average GP Ratio was being shown as zero. Now problem rectified.

• Sales Analysis Party-wise for a group of Item, on pressing <ENTER> an error was being generated. Now problem rectified.

• Consignment reports were not picking details of pending consignments carried from last year. Now problem rectified.

• Pending Orders report if not filtered on Broker, some of the cleared reference entries were not being picked. Now problem rectified.

• Data Exchange from BO to HO, Broker as specified in Op. Refs. in Party master in BO was not getting transferred along with Op. Refs. in HO. Now problem rectified.

• While showing help for TDS calculation during accounting voucher feeding, sometimes wrong expense amount was being shown. Now problem rectified.

• Importing Items from Excel, fields related to price category-wise compound discount were not being imported. Now problem rectified.
• Adjusting Job ID during Material Issue/Receipt vouchers, sometime all available Job IDs were not being shown in adjustment dropdown list. Now problem rectified.

• Pending Orders report; if filter was applied on pending quantity, data was getting disturbed. Now problem rectified.

• Display of ‘Tax Summary’ disabled during data entry; while showing ‘Tax Summary’ at the time of voucher saving, values were being shown in (–) in case of tax inclusive Sales. Now problem rectified.

• POS data entry for Purchase voucher with composite barcode consisting of Item + Parameters; after scanning the barcode, BCN was being repeated from last Purchase voucher with same Item + parameter combination creating duplicate BCN. If no Purchase voucher existed then blank BCN was being allocated for each row which was getting consolidated at the time of saving with all the quantity being allocated to any one parameter combination. Now both problems rectified.

• After importing inventory vouchers from Excel, parameter-wise profitability report was not showing any data for imported vouchers. Now problem rectified.

• Negative Stock warning was not working properly in vouchers if ‘MC at Item Level’ was enabled. Now problem rectified.

• Sometimes wrong Item batch-wise stock was being shown during data entry. Now problem rectified.

• Voucher Export/Import through XML, field <EWAY_BILL_DATE> was not getting updated. Now problem rectified.

• Sales voucher modification; if Item amount was changed directly by clicking on it, Tax Summary was getting blank. Now problem rectified.

• Custom columns; <LEDGER_TYPE> field was showing blank string in case of ‘Sub Ledger’. Now problem rectified.

• Problems related to validation of ‘Org. Vch. No.’ field while feeding Dr/Cr Note:
  a. It was being validated for Party within current FY but for last FY only Vch. No. was being validated (without check for Party). Now problem rectified.
  b. It was being validated in first row only. If another row was specified, it was not being validated. Now problem rectified.

• Sales voucher having multiple non-impact Bill Sundries involving Cash; while viewing Cash ledger, proper other account details were not being shown. Now problem rectified.

• Item sold with zero quantity; Item’s Profitability report was getting disturbed. Now problem rectified.

• Purchase voucher with BCN entries; if voucher was kept on hold and restored after saving a few other vouchers, this voucher could not be saved with message ‘Duplicate BCN’. Now problem rectified.
- ‘Stock Status Grouped’ report was showing value for Groups for which stock quantity was zero. Now problem rectified.

- Sales/Purchase Analysis for selected vouchers; Items with zero quantity were not being shown. Now problem rectified.

- Receipt designing; if company logo was used in top left corner, same was getting overlapped with GSTIN. Now problem rectified.

- ‘Salary Register’ entry level details report was not showing ‘Leave Encashment’ details from 2nd Employee onward. Now problem rectified.
Bugs Removed

- Data maintained in Nepali Date; while viewing multiple year ledger, sometimes wrong voucher was being shown on pressing <ENTER>. Now problem rectified.

- Item parameter-wise data entry with parameter-wise discount enabled; if option ‘Calculate Sales Price from Purchase Price’ was enabled, discount from first parameter row was getting repeated in all blank rows in data entry grid. Now problem rectified.

- ‘Maintain Sales/Purchase Challan’ option enabled and only one MC existed in data; while viewing Stock Status, an error was being occurred on pressing <ENTER>. Now problem rectified.

- Downloading GSTR2A / 1 / 3B, sometimes an error was being generated. Now problem rectified.


- Cost Centre columnar reports; on pressing <ENTER> wrong details were being shown. Now problem rectified.
Release 4.8  (03-12-2019)

Minor Changes

- Item-wise Brokerage calculation; in case of Tax-inclusive vouchers, brokerage was being calculated on tax inclusive amount instead of taxable amount. Now it will be calculated on taxable amount.

- In case of BSL being expired, user was not able to check/download any BUSY update. Now user would be able to download the last eligible update (released before the expiry of BLS) from Company→Check BUSY Updates option.

- Item BCN-wise data entry got slow starting from last release. Now speed improved.

Bugs Removed

- If any Sub-ledger was used as Sales/Purchase account in Item/Bill Sundry, same was not being posted in its ledger. Now problem rectified.

- Stock Status Alphabetical printing, sometimes the alignment of line was getting disturbed. Now problem rectified.

- ‘Query on HSN Code’ report was sometimes not showing any data even if HSN existed in Item. Now problem rectified.

- ‘Brokerage Calculation’ report, brokerage on opening references was not being calculated if last year data did not exist. Now it will be calculated as per the default brokerage configuration.

- ‘Update Transport Details’ utility; while sending SMS/Email after saving, an error was being generated. Now problem rectified.

- Sending SMS through Account Label printing, wrong SMS text was being sent if Party’s Mobile No. was embedded in Party Name. Now problem rectified.

- Sending SMS from ‘Call Allocation’ voucher without PDF, an error was being generated and SMS was not being sent. Now problem rectified.

- If ‘Multi-Godown’ feature was disabled, an error was being generated in ‘Item Critical Level’ report. Now problem rectified.

- Bills Receivable for a Broker; some On Account entries were being shown even if there was none. Now problem rectified.

- Scheme based on grouping on Item Group was not working. Now problem rectified.

- Standard Invoice configuration; if length of ‘S.No.’ field was specified as zero, printing format was getting disturbed. Now problem rectified.
Minor Changes

- Option to treat ‘Purchase Price’ as ‘Minimum Sales Price’ enabled in Item master; while showing warning for the same during data entry, caption ‘Purchase Price’ was being shown which would creating confusion. Now caption ‘Minimum Sales Price’ will be shown even if price is being compared with ‘Purchase Price’.

- Alert set for change in Account Balance; in the message being sent for Alert, date of transaction was not being shown. Now it will be shown.

Bugs Removed

- ‘Recalculate Item Tax Amount’ utility was calculating ‘Kerela Flood Cess’ in case of B2B transactions also. Now problem rectified.

- Bulk updation of inventory vouchers; if any Bill Sundry was used in data, its value was not being shown properly from 11th row onward in grid. Now problem rectified.

- Import voucher from Excel, single entry Payment vouchers were not being imported properly. Now problem rectified.

- While showing Purchase voucher belonging to last FY; caption for ‘Purchase Type’ was being shown as ‘Sale Type’. Now problem rectified.

- Item Critical Level report generated MC-wise; while generating Purchase Order using F4 key, improper quantity of Items was being shown in Purchase Order. Now problem rectified.

- Composition Purchase Voucher (GST being adjusted in Purchase) and one of the Items in voucher being Tax-Free; after applying GST Bill Sundries, Tax Summary was getting disturbed. Now problem rectified.

- ‘Ratio Analysis’ report; average outstanding days was being calculated from last voucher date instead of report date. Now problem rectified.

- ‘Sales Analysis Party-wise’ based on Bill Amount; on pressing <ENTER>, and error was being generated. Now problem rectified.

- ‘Parameter-wise Stock Status’ report filtered on Item Category was generating error. Now problem rectified.

- Call Management voucher printing; ‘Show Report Options’ flag, as specified in voucher configuration, was working the other way around. Now problem rectified.

- Scheme management was not working properly in a few cases. Now problem rectified.
• POS data entry; while selecting Party, sometimes warning for blocked Party was being shown even if Party was not blocked. Now problem rectified.

• Configuring Standard invoice; if GST was disabled, option ‘Print Bank Details’ was not being shown. Now problem rectified.

• Invoice field <ITC_ELIGIBILITY> was not working properly for invoice where GST reporting basis was set to ‘Separate Billing/Shipping Details’. Now problem rectified.

• ‘Item-wise Discount’ report, filter for Branch was not working. Now problem rectified.
Minor Changes

- Creating ‘Branch Master’; it was not possible to tag more than 85 MCs. Now this restriction has been removed.

- Generating Invoice from Order using F11, ‘Packing Details’ from Order were not getting copied to Invoice. Now it will be copied.

- Modifying Sales voucher and changing voucher date; ‘Due Date’ of already created Bill Reference was not getting changed as per new voucher date. Now it will be recalculated.

- Item Serial No.-wise data input; after specifying the Serial Nos, focus was not getting set to ‘OK’ button and one more key was required to be pressed. Now focus will be set to ‘OK’ button after specifying the Serial Nos.

- Multiple Alias option was being shown in Basic Edition by mistake. Now it will not be shown.

Bugs Removed

- Masters drop down list; if some filter was specified using ALT+F and then filter value was changed using ALT+F, no data was being shown in the list. Now problem rectified.

- Invoice printing with Item Grouping enabled; if full body space was used along with box printing, from second page onward full page box was not being printed. Now problem rectified.

- Changing FY, sometimes ‘System Resource Exceeded’ error was being generated. This error was being generated if ‘Bank Reconciliation’ was enabled. Now problem rectified.

- If any Alert/Trigger was set on the basis of Item quantity, an error was being generated at the time of voucher saving. Now problem rectified.

- Invoice printing with ‘Item-wise Grouping’ enabled; while printing any unapproved Invoice, wrong Item-wise tax was being printed. Now problem rectified.

- Cancelling any voucher and changing narration; narration was not getting saved in cancelled voucher. Now problem rectified.

- Sales voucher feeding; if some Party was selected and then changed, current stock being shown in Item’s drop down list was getting disturbed. Now problem rectified.

- ‘Contact Summary’ report; on pressing <ENTER>, Call Register was not being shown. Now problem rectified.
- BCN-wise Purchase entry; if BCN for multiple items were copied from Excel, an error ‘Duplicate BCN’ was being generated at the time of voucher saving. Now problem rectified.

- Branch management enabled; while changing FY, sometimes an error was being generated during master’s information reading. Now problem rectified.

- Bulk E-Way Bill generation and printing; if ‘.’ was used date separator was, an error was being generated. Now problem rectified.

- ‘Vendor-wise Stock’ report was sometimes generating error. Now problem rectified.

- Interest calculation on pending bills; if early payment was received multiple times, Benefit was not being calculated on early Receipts. Now problem rectified.

- ‘Brokerage calculation’, brokerage was not being calculated on invoices which were adjusted against advance receipts. Now problem rectified.

- ‘Bank Reconciliation’ in SQL mode was generating error if Bank account was used twice in any voucher. Now problem rectified.
Release 4.5  (21-10-2019)

Minor Changes


- Provision made to reconcile GST data as per our Sales records, GSTR-1 & GSTR-3B. Available as Transactions→GST Misc. Utilities→Reconcile Sales, GSTR-1 & GSTR-3B.

- In case of no. of MC being large, a lot of time was being taken in ‘Update Master Balance’ utility. Now speed improved.

- Speed of branch-wise Balance Sheet improved.

- Country Pakistan; provision to check whether a Party is Registered or Unregistered was based on Party’s PAN No. Now in case of GST it will be based on Party’s GSTIN.

- Account Multiple Alias enabled; window for multiple aliases was being shown at the time saving. Now it will be shown on pressing <ENTER> on Alias field.

- Invoice configuration, new fields <VCH_NOTES_LINE_11> to <VCH_NOTES_LINE_20> provided.

- ‘Sales/Purchase Analysis’ reports were being generated on the basis of ‘Stock Updation Date’ but drill down report was based on ‘Voucher Date’ creating confusion. Now drill down report will also be based on ‘Stock Updation Date’

Bugs Removed

- Sales voucher entry; on pressing <SHIFT+CTRL+T), Transaction menu was not being shown. Now problem rectified.

- Voucher duplication using F12 key; bill references were also getting duplicated. Now problem rectified.

- Sales voucher with ‘Over & Above Settlement’ enabled; if settlement was done with bank, amount was being shown twice during bank reconciliation. Now problem rectified.

- Creating Scheme Master based on Item’s optional field; if value for optional field exceeded 20 characters, Scheme was not getting saved. Now problem rectified.

- Sending bulk invoices through SMS/Notification to single mobile no. was not working. Now problem rectified.

- ‘Stock Status Grouped’ printing; totals were getting doubled. Now problem rectified.
• Sending Sales/Purchase Orders through BDEP; connected masters were not getting transferred automatically as in case of sales/Purchase. Now problem rectified.

• If Item/Account Multiple Alias was enabled; sometimes after running ‘Regenerate Master Help File’, some blank rows were getting added to masters drop down list. Now problem rectified.

• ‘Tracking No. Day Book’; Qty. was being shown in Amt. column. Now problem rectified.
Minor Changes

- Warning Alarm for Credit Limit; if option ‘Include Cleared Entries Only’ was enabled, a lot of time was being taken in checking the Credit Limit during data entry. Now speed improved.

- Bulk Updation of Inventory vouchers; ‘Kerala Flood Cess’ was not being calculated automatically. Now it will be calculated automatically.

Bugs Removed

- Bulk Voucher/Master Updation; while copying data from Excel, sometimes some extra data was being copied to first column of first row. Now problem rectified.

- Email configuration; email sending mode set to ‘Inline Text’ was not getting saved and email was being sent as ‘PDF Attachment’ only. Now problem rectified.

- Payment/Receipt in Single Entry mode in Multi Currency; bill-by-bill details window was not picking the amount specified in voucher. Now problem rectified.

- If invoice printing was set in DOS mode; notifications in BusyBNS could not be sent. Now problem rectified.

- If multiple mobile nos. were specified with ‘,’ ‘,’ as separator; SMS was not being sent. Now problem rectified.

- Account connected with Author Master was not getting saved. Now problem rectified.

- Accounting Voucher printing; in case two copies being printed, ‘Total Amount’ was getting doubled. Now problem rectified.

- Printing report from grid; sometimes while coming back after printing using <ESC> key, an error was being generated. Now problem rectified.

- Item parameter-wise discount enabled; while scanning BCN for Sales Return, List Price of BCN was not being picked. Now problem rectified.

- Sending invoice SMS to individual Parties through ‘Print Utilities’, sometimes an error was being generated. Now problem rectified.

- Sending Invoice/Reports by email; mail was not being sent to BCC email id. Now problem rectified.

- Modifying accounting voucher; in bill-by-bill details window sometimes the line between pending references of opposite sign was not being shown. Now problem rectified.
• Quotation-wise Statement report generated for a specified date range, same was always being generated for full F.Y. Now problem rectified.

• Interest calculation on pending bills was sometimes showing wrong results for bills payable. Now problem rectified.

• Alerts enabled and multiple mobile nos. specified with separator, Alerts were being sent to first no. only. Now problem rectified.

• Importing vouchers from Excel; sometimes Kerala Flood Cess was not being calculated properly. Now problem rectified.

• Configurable Balance Sheet printing was generating error if ‘Print Prev. Year Balances’ option was enabled. Now problem rectified.

• Configurable Balance Sheet printing, ‘Totals’ were sometimes being shown as *****. Now problem rectified.
Release 4.3 (17-09-2019)

Minor Changes

- Sending SMS/Notification, multiple mobile nos. could be specified with ';' as separator. Now provision made to specify ‘,’ or ‘:’ as separator also. Also if ‘-’ was specified within mobile no., SMS could not be sent. Now it will be sent.

- While viewing history of any Voucher/Master using F11 key, now source of data (like Self Feeded or Excel Import or HO/BO etc.) will also be shown.

- Import voucher from Excel; ‘Kerala Flood Cess’ was not being calculated automatically. Now it will be calculated.

- Pending Order report with parameters was showing deficiency for whole Item. Now deficiency will be shown parameter-wise.

- ‘Confirmation of VAT’ printing for Nepal was available in Standard format only. Now option provided for configured format also.

- Information shown in side panel during data entry, Copy & Paste from that information was not allowed. Now it is allowed.

- Item Serial No-wise data entry in Purchase voucher / Opening Information, provision made to enable/disable barcode reading on data entry screen itself. It is required because as to copy data from Excel, barcode reading should be disabled.

- Generating Invoice from Order using F11 key, Kerala Flood Cess was not being picked automatically. Now it will be picked.

- Saving vouchers through Mobile App, in 'Data Check List' name of user currently logged in BUSY was being shown instead of Mobile User. Now name of Mobile User will be shown.

- Copying data from Excel and pasting in grid; if focus was on text box instead of grid, all data was getting pasted in text box creating confusion. Now in such scenario only first column of columnar data will be copied to text box.

Bugs Removed

- Interest Calculation on Pending Bills was showing incorrect data in case of partial adjustment of references. Now problem rectified.

- ‘Cost Centre Trial Detailed’ report generated for a date range; on pressing <ENTER>, details for full F.Y. was being shown. Now problem rectified.
• GSTR-1 download over existing data was duplicating HSN Summary. Now problem rectified.

• Minor corrections in sending Alerts:
  a. While configuring Alerts through SMS; in list of formats, ‘Standard’ format was being shown thrice. Now problem rectified.
  b. Alert configuration form was being shown again after quitting from the same. Now problem rectified.
  c. If Alert was being sent through SMS and format for sending was selected other than ‘Standard’, Alert was not being send. Now problem rectified.

• Notifications were not being sent through Call Management & Salary vouchers. Now problem rectified.

• An error was being generated while sending SMS for Pay Slip. Now problem rectified.

• While switching from Contra to Journal voucher using F6 key, ‘GST Nature’ field was not being asked in Journal voucher. Now problem rectified.

• ‘Profit & Loss Summary’ for a branch; on pressing <ENTER> on a month, details for full F.Y. year was being shown. Now problem rectified.

• If ‘Multiple Alias’ was enabled for Accounts, image of Account was getting hidden in Account master form. Now problem rectified.

• GST Summary; side panel buttons for ‘Inward Supply Register’ & ‘Outward Supply Register’ were working opposite. Now problem rectified.

• Item master; if captions of price related fields were changed, same was not being reflected in captions. Now problem rectified.

• ‘Day Book’ printing with Cash Balances and option ‘Include Daily Sales’ enabled; Short Narration as specified in single entry Payment/Receipt vouchers was not getting printed. Now problem rectified.

• ‘Profit & Loss Account’ on screen; line over ‘Totals’ was misaligned. Now problem rectified.

• Saving GSTR-2 data from portal, sometimes an error was being generated. Now problem rectified.

• Invoice entry with Item-wise tax; sometimes Tax on MRP was not getting calculated properly in case data entry was being done in a unit other than main unit. Now problem rectified.

• Multi-Currency Invoice printing; some of the data fields related to <GRAND_TOTAL> were not working properly. Now problem rectified.

• Modifying accounting voucher; sometimes at the time of opening of Bill-by-bill window, an error was being generated. Now problem rectified.

• Sending text SMS from ‘Call Receipt’ voucher, 30 lines were always being consumed even if text was configured for 2-3 lines. Now problem rectified.
• Consignment Sales voucher; while showing help of pending Purchases, sometimes an error was being
generated. Now problem rectified.

• Invoice in landscape mode was not being delivered properly in BusyBNS. Now problem rectified.

• Sales voucher feeding; while changing Party, sometimes the connected Broker was not getting updated in

• Item fed through Multiple Alias in Sales voucher and Parameter/BCN information also specified; while
sorting/consolidating Items at the time of saving, Parameter/BCN information was getting lost. Now
problem rectified.

• Invoice printing with sub-headers; in case of multiple copies, sub-header was not being printed from
Release 4.2  (02-09-2019)

Minor Changes

- While specifying Transporter in 'Update Transport Details' utility or in Account master, drop down was not being shown to pick the Transporter. Now it will be shown.

- Softlock re-registration, now user will have to specify the original Email ID & Password (specified at the time of first time softlock registration) to proceed for re-registration. Till only Serial No. & Activation Key was required for re-registration.

- Consignment Opening References were always showing data in Item’s main unit. Now data will be shown in Item’s transaction unit.

Bugs Removed

- Broker specified in Sales voucher; while modifying voucher, on pressing <ENTER> on Party, Broker as specified in voucher was getting replaced with Broker as specified in Party master. Now problem rectified.

- Bill-by-bill adjustment window was sometimes generating error. Now problem rectified.

- Importing Accounting vouchers from Excel; if Account specified in Excel was not found in BUSY data, an error was being generated. Now problem rectified.

- Call Management vouchers printing configuration; formula specified in configuration was not working. Now problem rectified.
Release 4.1  (29-08-2019)

Minor Changes

- Printing multiple Ledgers; option was there to specify some balance amount above which the Ledger(s) would be printed. This amount was being asked in absolute terms. Now user can specify Dr/Cr along with this amount.

- Purchase Type master, new option ‘Deemed Export’ provided. Required when the supplier is selling goods as ‘Deemed Export’.

- Nepal edition; option to delete Vouchers/Company has been removed as per the department’s guidelines.

Bugs Removed

- BUSY Item grid data entry with option to read Item from barcode enabled; while copying multiple rows from Excel, data was not getting copied row-wise in grid. Now problem rectified.

- Document designing; while checking preview, an error was being generated. Now problem rectified.

- Material Issue/Receipt voucher for Job work related transactions; warning message for negative parameterised stock was not being shown. Now problem rectified.

- Various problems in Account Label Printing/SMS/Notifications resolved.

- Minor corrections in SMS sending without PDF attachment.

- ‘Batch-wise Ageing’ report was sometimes showing incorrect data. Now problem rectified.

- Modifying Item and checking Item’s opening Serial No. details, sometimes a warning message was being shown repetitively and user was not able to quit that screen. Now problem rectified.

- Modifying accounting voucher; while going to bill-by-bill window, sometimes an error was being generated. Now problem rectified.

- Physical Stock Voucher; while copying Item’s data from Excel, sometimes Item’s Book Stock was not getting updated. Now problem rectified.

- Starting from BUSY 18 (4.0); while modifying Account/Item/Voucher, sometimes an error was being generated. Now problem rectified.

- If ‘MC at Item Level’ was enabled; Sales Order were not getting saved from BusyApp. Now problem rectified.
**Major Changes**

- **New utility BusyAgent** introduced for automatic data backup (for both Access and SQL). Later on this utility will be used for other scheduled activities like payment reminders, data synchronisation etc. Can be downloaded from BUSY itself through **Company ➔ Download BusyAgent** menu.

- Provision made for data entry in **BusyApp**. User can now feed Sales Order & Receipts in **BusyApp** which can be synced with BUSY data. Available in BusyApp ver. 2.0.

- New mobile App, **BusyBNS** introduced (BNS stands for Business Notification Service). This App will be used to receive notifications from BUSY. User can send invoice/other transactional notification to himself or his users along with pdf files. Reports like Ledger, Stock Status, Bills Receivable etc. can also be sent as notification to this App.

- Provision made to send SMS/Email/Notification to Self and Broker also after saving invoice/other transactions. Till now SMS/Email could be sent to Party only.

- Provision made to send pdf files while sending SMS. Files will be uploaded on BUSY server and link for the same will be attached in SMS message.

- Provision made to enable State Level Cess along with GST. As of now same is required in Kerela. Can be enabled from **Features/Options ➔ GST/VAT** tab.

- Item’s multiple aliases will be shown in normal drop down list also. Till now it was available in POS data entry with barcode scanning only. Position of this feature shifted from POS configuration to Inventory configuration.

- Provision made to maintain multiple aliases with Accounts also. User can maintain different addresses with each alias. Useful when a Party has different branches/delivery locations.

- Item/Account Category; till now only one category could be tagged. Now provision made to tag multiple categories.

**Minor Changes**

- **Changes in Consignment module:**
  a. At the time of Sales, balance stock of Items will be shown in same unit in which transactions were being made. Till now balance in main unit was being shown.
  b. While showing help in Sales voucher, sales price and amount from source voucher will also be shown in help
  c. While creating bulk Sales from Purchase, price will be picked on the basis of configuration. Till now prices as specified in Purchase was being picked.
  d. Provision made to show pending consignment references carried over from last year. Available as **Administration ➔ Misc. Data Entry ➔ Opening Information ➔ Pending Consignment**.
• Changes in BDEP:
  a. Provision made to delete BDEP ID. Till now it could not be deleted.
  b. Provision made to specify image with BDEP ID for use in BusyBNS App.
  c. Provision made to send connected masters automatically while sending vouchers so that the
     connected masters can be created at target computer with full details.

• Provision made to specify (-) amount in single entry Payment/Receipt vouchers to feed adjustment entries
  like Bank Charges/Discount etc.

• Bill-by-bill details data entry; while adjusting any reference, till now references with opposite sign was
  being shown for adjustment. Now provision made to show both types of references for adjustment. For
  example a Sales Invoice with New Ref. and a Credit Note with New Ref. can now be adjusted in a single
  Receipt.

• Sales/Purchase data entry; Tax Summary in bottom left of data entry screen was disabled in case of
  barcode scanning as it was slowing down the speed of scanning. Now it has been made available again
  with warning and can be configured from data entry screen itself.

• Features/Options tabs, it was very difficult to search for a particular option. Now user can use F3 key to
  search for word in available options.

• Creating new Account or specifying Transport Details, provision made to check distance between two pin
  codes online as wrong distance does not allow E-Way Bill to be generated.

• Specifying E-Way Bill details, new fields ‘Tran Type’ & ‘Sub Type’ provided which were till now being
  provided automatically. These are required in some special cases where BUSY can’t sense the nature.

• Online GSTIN validation, ‘Trade Name’ along with ‘Legal Name’ will be shown. Till now only ‘Legal Name’
  was being shown.

• While sending Email/SMS; while specifying Email ID/Mobile No., provision made to show already used
  Email IDs/Mobile Nos. with the help of F4 key.

• BLS Expired/About to Expire message will be shown while starting BUSY.

• While trying to use a new version whose release date is past the BLS, user won’t be able to use the same
  and program will start in demo mode.

• Provision made to get softlock ‘Activation Key’ within BUSY. Available in Company ➔ License
  Management ➔ Get Activation Key.

• Balance Sheet / Profit & Loss in horizontal format report on screen, column width was not being saved (if
  changed). Now it will be saved.

• New report provided to check details of usage of any bank instrument no. (Cheque/DD/NEFT/RTGS etc.)
  Available as Display ➔ Query System ➔ Query on Instrument No.
- Item-MC Ledger and option to maintain MC-wise Item value disabled, Daily Balance of Amount column will not be shown as it was creating confusion.

- While viewing GST reports in screen, provision made to generate eReturn from there only.

- Changes in shortcut keys:
  a. <Ctrl+G> will be used for GST Summary
  b. <Ctrl+D> will be used for Stock Ledger
  c. <Ctrl+Alt+D> will be used for bulk deletion

- If GST and Excise both features was enabled, Excise window was not being shown at the time of Sale/Purchase data entry. Now it will be shown.

- Bank Instrument details being maintained; three new entries added in list of instrument types; Transfer, e-Payment & IMPS.

- Menu Configuration → Voucher Configuration renamed to Configuration → Vch. Series Configuration.

- Account Ledger on screen, if Op. Bal. was skipped, same was not been shown on screen creating confusion. Now it will be shown as ‘Skipped’.

- Multi-year Account Ledger on screen, till now Closing Balance & Totals for each F.Y. was being shown. Now it has been made optional.

- Country Nepal; Account Ledger will be shown in both the dates (Nepali & Roman) as required by Nepali IRD department.

- Bills Receivable report, custom columns to show voucher optional fields were not showing data for last year vouchers. Now it will be shown.

- Printing Bank Deposit Slip, instrument details were not being printed. Now it will be printed.

- User management, separate options were being asked for Email/SMS to be sent in offline mode. Now it will be a single option.

- Showing last year’s voucher from any report, ‘Item Description was not being shown. Now it will be shown.


- Warning for Expired Batches was not working in Purchase vouchers. Now it will work in Purchase vouchers also.

- Stock Status Grouped, all the primary groups were being shown in alphabetical order. Now groups till second level will be shown in hierarchical manner.
• Provision made to avoid beep sound while showing any message box. Till now beep sound was always there while showing any message box. Can be configured through Features/Options→General configuration tab.

• Brokerage calculation was not considering on Op. Refs. Now it will be considered.

• While copying data from voucher template tagged with voucher series, ‘Separate Billing Details’ were not being copied from source voucher. Now it will be copied.

• User level Master Controls, for Material Issue/Receipt vouchers Cash/Bank accounts were not available. Now made available.

• Data upgrade in Demo mode has been restricted for minor versions also. Till now data upgrade in Major versions was restricted in Demo mode.

• User restricted to change price in voucher would be able to specify price in case default price is zero.

**Bugs Removed**

• Account ledger if shown during drill down of any other report like Trial Balance; option to change date range using F2 was not working. Now problem rectified.

• Balance Sheet with pending Job Work stock; on pressing <ENTER> on Job Work stock, wrong details were being shown. Now problem rectified

• Balance sheet generated for a date range; on pressing <ENTER> on Stock, proper details were not being shown properly. Now problem rectified.

• Interest calculation on pending bills; if separate rate of interest for bills receivable & payable was specified in Party master, wrong interest was being calculated. Now problem rectified.

• Batch-wise stock maintained without expiry date; during POS data entry, error for expired batches was being shown. Now problem rectified.

• Account Ledger printing with Item details; for vouchers pertaining to last F.Y., wrong Item details were being printed. Now problem rectified.

• Custom columns related to Item’s Description were showing wrong values for vouchers pertaining to last F.Y. Now problem rectified.

• Bulk updation of Items; while picking fields, caption for ‘Item Category’ was being shown as ‘Default Sale Unit’. Now problem rectified.

• Pending Orders report filtered on branch was not picking opening orders carried from last year. Now problem rectified.

• Inventory voucher; on clicking on side information panel, ESC key stopped working. Now problem rectified.
‘Tracking No. Details’ report for inventory vouchers was showing incorrect balance amount. Now problem rectified.

Printing screen report directly from grid; if option ‘Fit to Page’ was disabled, report header was not being printed as per specified format. Instead Standard header was being printed. Now problem rectified.

Stock Status report; if valuation method was LIFO and value not being maintained MC-wise, wrong Item quantity was being shown. Now problem rectified.

Sub Ledgers maintained; if any Sub Ledger changed to General Ledger in next year, balances were getting disturbed. Now problem rectified.

Depreciation calculation, if any asset was sold in second half, its depreciation for 1st half was being calculated which was wrong. Now problem rectified.

Item Serial No. History report was not checking data for last year in case of Nepali Date. Now problem rectified.

Nepali date enabled; screen reports custom columns related to Nepali date were not showing any data. Now problem rectified.

Duplicate Batch warning was not working for Production vouchers. Now problem rectified.

Multi-currency Sales voucher; while printing accounting voucher for the same, wrong amount in main currency was being printed. Now problem rectified.

Custom column <AVG-OUTSTANDING_DAYS> was not showing any value in Account Ledger. Now problem rectified.

Custom column field <VCH_CREATION_DATE> was generating error. Now problem rectified.

Bills Receivable printing and sorted on Sub Group + Account Name was not sorting Accounts accordingly. Now problem rectified.

Query on Inventory vouchers; sometimes ‘Sales Against Challan’ vouchers were not being picked. Now problem rectified.


Invoice printing, field <VCH_CREATION_DATE_TIME> was not printing anything in case of Nepali date. Now problem rectified.

If GST reporting was disabled in a company, fields related to GST totals in invoice printing was generating error. Now problem rectified.

Minor corrections in printing of Bills Receivable & Stock Status Hierarchical when printing directly from screen report.
Invoice field <ITEM_LIST_PRICE_ALT_UNIT> was not showing correct value in a few cases. Now problem rectified.

Purchase Indent printing configuration; formula specified between data fields was not working. Now problem rectified.

Parameterised report was not showing correct information for data carried over from last year. Now problem rectified.

Bill-by-bill details in voucher; if no. of entries were more than 1000, an error was being generating while saving the voucher. Now problem rectified.

Invoice printing; GST Summary in line format was not showing proper details for un-approved vouchers. Now problem rectified.

Invoice printing; field <AMOUNT_BEFORE_TAX> was generating error if VAT was chosen instead of GST. Now problem rectified.

‘Account Activity Report’ with Bill Reference Details was generating error. Now problem rectified.

Invoice printing; some of the numeric fields if used with <LEFT_ALIGN> command were not getting left aligned. Now problem rectified.

Sales voucher; if compound discount was used along with packaging unit of Item, discount was being shown as blank in modify mode. Now problem rectified.

Balance Sheet in vertical format, option ‘Show Last Year’s Balances also’ was not working. Now problem rectified.

Purchase Indent; after saving one voucher and feeding second voucher in continuation, focus on Executive was being skipped. Now problem rectified.

Cheque Printing; amount in words in second line was not printing anything. Now problem rectified.

Account Ledger on screen with option to ‘Show Bank Instrument Details’ enabled; sometimes same were not being shown. Now problem rectified.

Purchase Register with option to show Purchase Return also; Purchase Return entries were not being shown as (-). Now problem rectified.

Feeding Settlement details; if F2 was pressed from Settlement Narration field, Narration was not being saved. Now problem rectified.

Bulk updation of Items; some of the fields related to Compound Discount/Markup were not accepting + sign. Now problem rectified.
• Feeding B2B expense; default tax rates for Expense head was not being picked date-wise. Now problem rectified.

• Option to auto round off enabled in inventory voucher; while cancelling a voucher, sometimes an error was being generated. Now problem rectified.

• Voucher Statistics; on pressing <ENTER> on ‘Physical Stock’ voucher, an error was being generated. Now problem rectified.

• Call Receipt voucher; user details in bottom of form was not being shown. Now problem rectified.

• Item parameterised details entry; if configuration was set to Item Group level, wrong current stock for parameter combination was being shown. Now problem rectified.

• Bulk Updation of Salary Structure was not working properly for Salary Components based on selective Components. Now problem rectified.

• Data exchange through BDEP; if transaction was fed in Alt. Unit in source company, price of Alt. Unit was getting disturbed in target company. Now problem rectified.

• Material Issue document printing; field <BS_ACC_NAME> was not printing anything if account was specified in voucher. Now problem rectified.

• Changing F.Y. multiple times in continuation; sometimes the menu showing available F.Y. was getting disturbed. Now problem rectified.

• <INDENT_DUE_DATE> field was not showing any value. Now problem rectified.

• Viewing Cash Ledger on screen and then any other ledger in continuation; sometimes red coloured rows were being shown (as being shown for negative cash). Now problem rectified.

• MRP-wise Stock Ledger was generating error. Now problem rectified.

• Composite barcode reading; ‘Param2’ field was not being read from barcode. Now problem rectified.

• Sales voucher feeding; sometimes while changing the Party, Salesman as per new Party was not being picked automatically. Now problem rectified.

• Opening Stock Status Hierarchical; sometimes wrong value were being shown. Now problem rectified.

• Account List ‘Alphabetical Configurable’ was generating error. Now problem rectified.
Minor Changes

- Purchase voucher feeding; by default ‘Vch No.’ was being shown as default value for ‘Purchase Bill No.’. Now in case of automatic numbering, ‘Purchase Bill No.’ will be shown as blank to avoid any mistake.

Bugs Removed

- ‘Item-wise GP Reconciliation’ report was sometimes generating error. Now problem rectified.
- Bulk voucher creation/modification; Item batch details were not getting saved. Now problem rectified.
- POS data entry with brokerage enabled and brokerage being applied at Item level; accounting of brokerage was not being posted in voucher. Now problem rectified.
- POS data entry with option to read Item from barcode enabled and brokerage feature also enabled; data picking from pending orders using F11 key was not working properly. Now problem rectified.
- Printing invoice having Items with option ‘Skip in GST Reports’ enabled, an error was being generated. Now problem rectified.
- Item barcode printing; Item Description fields from 11 to 20 were not being printed. Now problem rectified.
- Invoice printing; field <ITEM_PRICE_ALT_UNIT> was not printing correct value in a few cases. Now problem rectified.
- ‘Parameterised Closing Stock’ report for selected MC was generating error. Now problem rectified.
- Corrections in Consignment module:
  a. While picking data from help window; in case of Item-wise tax, tax was not being calculated automatically. Now problem rectified.
  b. While showing help, Items within a voucher were not being shown in order as feeded in source voucher. Now problem rectified.
Release 3.7  (25-06-2019)

Minor Changes

- Parameter-wise details window, Parameter MRP & Sales Price was being shown in bottom of list. Now it will be shown in the parameter row if the space permits otherwise it will be shown in bottom.

- Copying consignment voucher from Purchase to Sales; if same series was not available in Sales, an error was being generated. Now problem rectified.

- Schemes enabled; speed of schemes applied on clubbed Items was slow. Now speed improved.

- Printing of ‘Bills Receivable/Payable Party-wise’ was sometimes taking a long time. Now speed improved.

Bugs Removed

- Cancellation of voucher having some custom script applied on data entry form was generating error. Now problem rectified.

- Brokerage calculation on Receipt/Payment vouchers; data was not being shown date-wise. Now problem rectified.

- Pending Job References report; if any custom column related to Items was added, only one Item was being shown. Now problem rectified.

- Item details printing in reports was showing wrong Item amount in case of tax inclusive transactions. Now problem rectified.

- Importing inventory vouchers from Excel along with Item’s batch details, Alt. Qty. of batch was not being imported properly. Now problem rectified.

- Bill Reference wizard; while trying to create new reference for Dr/Cr Note voucher, new reference was not being created. Now problem rectified.

- Printing Party-Item Price structure, if only discount was specified in an entry, that entry was not being printed. Now problem rectified.

- Sales Order columnar register, Item related custom columns was not showing any data. Now problem rectified.

- Item Serial No-wise data maintained; sometimes after changing F.Y, some of the Serial Nos were not being shown in next year. Now problem rectified.

- Invoice printing, GST related fields in Item body were not working for un-approved vouchers. Now problem rectified.
Bugs Removed

- Bank Reconciliation Statement, uncleared opening references were not being shown. Now problem rectified.

- Item free quantity feature enabled and challan generated in Alt. Unit; while creating bulk invoice from challan, wrong quantity was being picked. Now problem rectified.

- Parameter-wise List Price & Discount being maintained, after changing financial year, List Price & Discount were not being picked from last year’s data in Sales/Purchase Return transactions. Now problem rectified.

- Scanning BCN directly in Item parameter details window, default BCN discount was not being picked. Now problem rectified.

- Item-wise Sales/Purchase Account specified in voucher were not being carried over during HO/BO data synchronisation. Now problem rectified.

- HO/BO data synchronisation, if any voucher was created on BO and deleted and recreated, same was not being transferred to HO. Now problem rectified.

- Configuring Purchase Indent printing; while selecting fields <TRACKING_ID> & <TRACKING_STATUS> an error was being shown. Now problem rectified.

- Item batch-wise details enabled; if ‘Mfg. Date’ was disabled, user was not able to specify characters for ‘Expiry Date’ printing in Item details printing configuration. Now problem rectified.

- Invoice printing; fields related to Item Serial No/Batch/Parameter details, used with #BC tag were not printing the required barcode. Now problem rectified.

- ‘Material Receipt after Job Work’ voucher, if copied to ‘Material Issue for Job Work’ voucher with new Job ID, new Job ID was not getting saved. Now problem rectified.

- Minor corrections in feeding ‘Registered Expense’ voucher:
  a. If account head was changed, HSN Code for new account was not getting updated in grid. Now problem rectified.
  b. In case of Union Territory; while specifying ‘CGST (Input)’ account, ‘UTGST (Output)’ was being picked automatically instead of ‘UTGST (Input)’. Now problem rectified.

- Custom columns refereeing to last year’s data (through opening references) was sometimes generating error. Now problem rectified.
Release 3.5  (23-05-2019)

Minor Changes

- ‘Mapping of Masters’ utility shifted from Administration→Configuration menu to Administration→Utilities menu.
- Bills Receivable/Payable, ‘On. Acc. Amount’ will be shown in a label in bottom.
- ‘Bulk Salary Updation’ utility for a particular date; if any structure was found on that date, that structure was getting modified creating confusion. Now existing structure on that date (if any) will be removed and new structure as specified will be updated for that date.
- Provision made to create zero amount TDS references through Purchase vouchers also. Till now this option was available in Journal voucher only.

Bugs Removed

- Item Price Category set with user; during data entry, discount as specified in Price Category was not being picked. Now problem rectified.
- Copying any exiting Sub Ledger to create new Sub Ledger, sometimes an error was being generated. Now problem rectified.
- Sales voucher data entry in Alt. Unit, Tax on MRP was not being calculated properly. Now problem rectified.
- Item BCN History report, opening BCN’s Sales Price & MRP was not being shown. Now problem rectified.
- ‘Item-wise GP Reconciliation’ report was sometimes showing wrong results related to negative stock of Items. Now problem rectified.
- ‘Production Planning’ report generated for multiple level BOM was sometimes showing wrong last level details. Now problem rectified.
- Printing Item barcode from voucher, if voucher name was ‘Supply Inward/Outward’, barcodes were not being printed with error message invalid voucher type. Now problem rectified.
- Item parameter-wise data entry with parameter’s drop down disabled; while specifying parameter details, wrong default quantity was being picked. Now problem rectified.
- Payment/Receipt in single entry mode, F7 was not working for short natation. Now problem rectified.
- If Sale Type was specified with Party, option to use single Bill Sundry for multiple tax rates was not working. Now problem rectified.
• ‘Nepal Materialised View’ table was not showing correct discount if checked directly in SQL database. Now problem rectified.

• Account Ledger printing, if printing of Long Narration was enabled, Item’s details were not getting printed. Now problem rectified.

• Selected Accounts Ledger on screen, Op. & Closing Balances of Accounts was showing wrong values. Now problem rectified.

• Accounts bill-by-bill data entry; while showing list of pending references, order of references was not proper. Now problem rectified.

• Settlement enabled and option to post over and above also enabled, amount specified in settlement was being reflected twice in Cash Flow statement. Now problem rectified.

• ‘Vendor-wise Stock Details’ report was not showing correct details for Purchases pertaining to previous year. Now problem rectified.

• Item-wise Gross Profit report was not considering date-wise self-valuation Price. Now problem rectified.

• Bank Reconciliation with heavy data on Access was sometimes getting hanged. Now problem rectified.

• Converting data from Access to SQL, GST Adjustment entries were not getting converted in SQL data. Now problem rectified.

• E-Way Bill user name & password were accepting 40 characters whereas only 20 characters were being saved in database. Now only 20 characters would be accepted.

• Pending Job Work references carried over from last year, when seen in current year were getting restricted to 128 rows. Now no. of rows would be same as the no. of pending references.

• Pending Order report, custom column <PARTY_ITEM_CODE> was not showing any value for last year vouchers. Now problem rectified.

• ‘Stock Status Hierarchical Detailed’ if shown in Alt. Unit, name of Main Unit was being shown. Now problem rectified.

• Stock Status Alphabetical for One MC and filtered on one branch was not showing any data. Now problem rectified.

• Screen report summarised on some field and printed directly from grid, if last column of any row was blank, an error was being generated. Now problem rectified.

• If Item Category or Accounts Category feature was enabled, sometime an error was being generated while modifying the user. Now problem rectified.

• ‘Grouped Stock Status’ for a group of Items for a particular month; on pressing <ENTER>, Stock Ledger for complete F.Y. was being shown. Now problem rectified.
• ‘Tracking No. Details’ report; on pressing <ENTER> on any SubLedger, an error was being generated. Now problem rectified.

• ‘On Acc. Entries’ for a Broker was sometimes showing duplicate entries for Opening Balance. Now problem rectified.

• Account Voucher printing (configurable), <PRINT_IF_ANY> tag was not working properly. Now problem rectified.

• HO/BO data synchronisation; Bills References in accounting vouchers were not getting synched. Now problem rectified.

• Importing inventory vouchers with Item batch details from Excel, batch quantity as specified in Excel was not being imported. Now problem rectified.

• Accounting voucher in Alt. Currency; in bill-by-bill window, amount in main currency was being shown as zero. Now problem rectified.

• TDS enabled; after showing TDS help window in accounting voucher, bill-by-bill details window was not being shown. Now problem rectified.

• Consignment voucher, while picking Items from consignment help window, Item’s tax rate on the basis of price was not being applied. Now problem rectified.

• Showing Account Monthly Summary from multi-year Account Ledger, Monthly Summary for all 12 months was not being shown. Now problem rectified.

• Partial data frozen for Sales vouchers, Purchase vouchers were also getting frozen. Now problem rectified.

• Changing FY; if pending bill references for a Party were quite high (around 10K), program was getting hanged and FY could not be changed. Now problem rectified.
Release 3.4 (11-04-2019)

Minor Changes

- ‘Tax Summary’ during data entry was disabled in case of Item’s being read from barcodes. It was done to avoid sluggishness in barcode scanning. Now it will not be disabled for Sales vouchers only and not in Purchase vouchers.

- Speed of barcode printing from vouchers got very slow in a few cases. Now speed improved.

Bugs Removed

- Multiple branched being maintained; while changing F.Y., sometimes bills references for a few accounts was not being carried over. Now problem rectified.

- Generating invoice from order using F11, sometimes Item-wise IGST was not being picked properly. Now problem rectified.

- While sending alerts from Call Receipt voucher, sometimes an error was being generated. Now problem rectified.

- Alerts were not being sent automatically in background and need to be sent manually. Now problem rectified.

- Screen report if summarised on any field and then exported to Excel was generating error. Now problem rectified.

- Item parameterised details enabled with BCN; option to consolidate Items while saving was not working in Sales Order & Quotation. Now problem rectified.

- Import vouchers from Excel; if <BILL_REF_NO> field was tagged in ‘AN’ column of Excel sheet, data was not being imported. Now problem rectified.

- MRP-wise stock being maintained; while changing F.Y., Item sales price for category ‘A’ was not being carried over to next F.Y. Now problem rectified.
Release 3.3  (30-03-2019)

Minor Changes

- While changing F.Y., pending consignment entries were not getting carried over to next year. Now it will be carried over.

- Utility provide to auto generate Sales Invoice from Purchase Invoice from pending consignment transactions (without order). Available as Administration→Bulk Updation→Generate Pending Consignment Sale. Useful in Mandi (Grain Market) business.

- Amount Daily Balance column was creating confusion in Item-MC Ledger if stock valuation was not being maintained MC-wise. Now this column will not be shown in this scenario.

Bugs Removed

- Print Preview of any report if seen twice was generating error. Now problem rectified.

- Item price-wise tax rates defined date-wise; while changing date in voucher, rates on the basis of new date were not getting refreshed. Now problem rectified.

- Sales Analysis with option to show previous year values also, totals of report were not being matched. Now problem rectified.

- Stock Status Alphabetical report; sometimes Items were not being sorted on Item Name. Now problem rectified.

- Stock Ledger; sometimes incorrect stock value was being shown in case of valuation method being LIFO/FIFO. Now problem rectified.

- If user image was enabled, invoice printing was taking a long time in SQL mode. Now problem rectified.

- ‘Profit & Loss Summary’ report; if <ENTER> was pressed on January month, no details were being shown. Now problem rectified.
Release 3.2  (19-03-2019)

Minor Changes

• ALT+N key was showing ‘Network Adapter Details’. Now it will show ‘Notes Manager’.

Bugs Removed

• Accounting voucher having different accounts with same amount adjusted against same bill reference; while modifying voucher, sometimes references of both accounts were getting disturbed. Now problem rectified.

• Accounting voucher with row level bill references; while modifying voucher sometimes amount of any existing reference was getting changed. Now problem rectified.

• Option to backup data during upgrade was asking for User Name & Password even if user authentication was disabled in company. Now problem rectified.

• Mobile App with user’s right for Bills Receivable disabled; this report was still available to user in Mobile App. Now problem rectified.

• Consignment reports were not showing any data. Now problem rectified.

• Pending Order report for All Parties & Selected Items was generating error. Now problem rectified.

• Surrendering softlock; if email id of user was less than 3 characters, an error was being generated. Now problem rectified.

• Bulk voucher upload to BDEP along with invoice PDF, sometimes an error was generated. Now problem rectified.

• Voucher modification; if voucher series was changed and then voucher was cancelled without saving the voucher with new series, voucher numbering was getting disturbed in new series. Now problem rectified.

• Stock Status Alphabetical report was not considering Items having only Op. Stock and no transactions. Now problem rectified.

• Dr/Cr Note register were not showing cancelled vouchers. Now problem rectified.

• Data exchange in XML format, sometimes an error was being shown for configuration not being matched even if configuration was matched. Now problem rectified.

• Importing BOM from Excel, By-product quantity was always being rounded off to 2 decimal places irrespective of decimal places specified in company configuration. Now problem rectified.

• Sales/Purchase Challan generated using unit ‘N.A.’, when same was being picked in Invoice, quantity was getting set to zero even if quantity was specified in Challan. Now problem rectified.
• Profit & Loss Monthly Summary report; on pressing <ENTER> on any month, details for full financial year were being shown in drill down report. Now problem rectified.

• BOM Master, if caption of ‘Expenses/Unit’ label was changed, same was getting reset to ‘Expenses/Unit’ after selecting the Unit. Now problem rectified.

• Importing Dr/Cr Notes from Excel; sometimes local Parties were being treated as central Parties creating confusion in GST reports. Now problem rectified.

• Accounting voucher printing with option to print bill references in one line (continuous) was generating error. Now problem rectified.

• Generating Invoice from Order using F11, sometimes Item-wise tax rates as specified in Order was not being picked properly in Invoice. Now problem rectified.

• Consignment module; generating Sales voucher from Purchase voucher, alt. qty. as specified in Purchase was not being picked in Sales. Now problem rectified.

• Expiring Batches report with option to show ‘All Batches (Including Zero)’ was not showing zero qty. batches. Now problem rectified.
Release 3.1 (07-03-2019)

Minor Changes

- Feeding Call Report from Call Explorer, if Call Report could not be saved due to any reason, reason for the same was not being shown. Now reason for not saving will be shown.

- Making Sales from Purchase through consignment voucher, date of source voucher was not being copied to target voucher. Now it will be copied in target voucher.

- POS data entry; if Item reading from barcode is enabled, ‘Tax Summary’ which is shown in the bottom will be disabled automatically as it reduces the barcode scanning speed.

Bugs Removed

- Running ‘Update Master Balances’ was doubling the Item monthly summary details. Now problem rectified.

- ‘Call Report’ voucher feeding; till now it was possible to feed two ‘Call Report’ vouchers for same call simultaneously from two separate computers with status as Closed which was creating problem later on. Now problem rectified.

- Sometimes while opening Call Explorer an error was being generated. Now problem rectified.

- Invoice printing, sometimes ‘Order No.’ field was not printing the Order No. against which the Invoice was raised. Now problem rectified.

- Consignment feature was enabled; at the time of data export/import in XML format, an error was being shown that Consignment configuration does not match even if configuration was matched. Now problem rectified.

- Accounting voucher printing with multiple copies, printing was not proper. Now problem rectified.

- ‘Show Network Card IP’ option was sometimes not showing the complete IP of network card. Now problem rectified.

- If Item-wise markup was enabled and discount was disabled, prices of Items in consignment module were not being picked properly. Now problem rectified.

- Item description based Bill Sundry was not showing correct value if same was used through tagging with Voucher Series. Now problem rectified.

- Item Serial No.-wise Purchase entry, copy & paste from Excel was not working. Now problem rectified.

- GSTR-2A Reconciliation, updation of ‘Purchase Bill No.’ through F4 key was not working for Purchase Return vouchers. Now problem rectified.
• Account voucher printing configuration; on clicking ‘Sub Ledger Details’ button, an error was being generated. Now problem rectified.
Release 3.0  (02-03-2019)

Major Changes

- Consignment Module provided. Useful for Garments Traders / Grain Merchants. Can be enabled through Features/Options→Inventory tab.

- Provision made to skip User Authentication. While adding/modifying Super User, we can specify whether User Authentication is required or not. Can be enabled or disabled any time through Super User.

- New concept of Mobile Users provided which will allow access through Mobile App only. Here we can specify which reports are allowed to users and tag specific Accounts/Parties with each user. Required when Mobile App is provided to Salesmen to allow them to view ledger/outstanding of their Parties.

- While exchanging invoice through BDEP, invoice pdf can also be exchanged. No need to send pdf with separate mail. Can be enabled in voucher series configuration.

- Provision made to maintain stock valuation all across Material Centres instead of MC-wise. Till now MC-wise stock valuation was being maintained creating problem with Stock Transfer vouchers.

- Bill-by-bill details were being asked at the time of saving voucher. Now it will be asked as at row level in accounting vouchers.

- Provision made to show TDS/TCS deducted by Online Portals/Govt. Organisations in GST reports. User can create tax ledgers related to TDS/TCS deducted with Tax Nature as TDS (IGST) / TDS (CGST) / TDS (SGST) / TCS (IGST) / TCS (CGST) / TCS (SGST) and same will be reflected in GST reports accordingly.

- Changes in GSTR-2A Reconciliation:
  a. Voucher-wise Reconciliation provided. Till now only Party-Wise Summary was available.
  b. Provision made to pick and reconcile Amended and Last Year’s entries also from 2A.

Minor Changes

- Item master, new option ‘Skip in GST Reports’ provided. If enabled this Item will not be reflected anywhere in GST reports. It is required in industries like Travel Agents where cost of ticket is not to be reflected anywhere in GST.

- Multi Rate transactions, till now separate GST Bill Sundries were being applied for different tax rates. Now provision made to apply a single GST Bill Sundry which will cover tax amount for all tax rates and tax-rate wise bifurcation will be available in GST Summary. Can be enabled in Multi Rate ST/PT Master.

- ‘Non-GST’ transactions were not possible at Item-wise tax level. Now made available.

- Tax Category master; option to specify tax rates on the basis of Item’s amount was not available date-wise. Now made available.
• Provision made for TCS reversal in Sales Return and other accounting vouchers.

• Provision for user rights on Account/Item Category masters was not available. Now made available.

• While downloading GSTR-2A files, sometimes OTP was being asked and in case of wrong OTP files were not being downloaded. Now provision made to regenerate OTP.

• GST Tax Adjustment entry, provision made to adjust input GST on account TRANS1 & TRANS2.

• Bulk E-Way Bill generation, provision made to pick vouchers for a particular Voucher Type. Till now all voucher types were being picked.

• Account voucher feeding for UAE/Saudi Arabia, field ‘VAT Nature’ has been disabled as same is no longer required.

• Global Query on Accounting Transactions, provision made to search specified text in ‘Inst. Details’ also.

• Global Query (text based), provision made to filter data on Vch. Series Group also.

• Hierarchical Trial Balance/Stock Status report, parent group will be shown in green color.

• Trial Balance Alphabetical/Grouped, provision made to show last year’s balances also.

• Item master fields <SPECIFY_SALE/PURCHASE_ACCOUNT> & <DEFAULT_UNIT> were not available in bulk updation. Now made available.

• Standard Invoice configuration, provision made to configure printing of ‘Party PIN Code’ also.

• POS data entry; provision made to show total ‘List Amount’ below list price column.

• POS & Standard data entry, provision made to show Total Amount of invoice including non-impact bill sundries.

• Dr/Cr Note feeding, while specifying ‘Org. Bill Details’, if GST % was left as zero and amount as non-zero then no warning was being shown. Now a warning will be shown for such cases.

• Barcode printing, SQL query for Item-parameter was not available. Now provision made for the same.

• Item Barcode printing, provision made to print barcodes for selected Items. Till now option was available for One/Group/All Items.

• Parameterised report, zero values were being shown as 0.00. Now it will be shown as blank for better clarity.

• Material Receipt voucher with option ‘Goods Received After Jobwork’, it was possible to skip the details of JOB ID against which material being received which was creating problem in GSTR-4. Now in such case a warning will be shown.
• Call Report voucher was taking a lot of time in opening. Now speed improved.

• Check list & Approval details were not being shown in Call Management vouchers. Now it will be shown.

• Cash/Bank Book, provision made to filter Branch-wise.

• Invoice configuration, new field <PARTY_BENEFICIARY_NAME> provided.

• Multi-year Account Ledger, Year-wise Totals & Closing Balance will be shown.

• While asking for multiple choices in message box, till now user had to click the relevant choice or had to use the arrow keys to reach the relevant choice. Now user can press the first letter key of the desired choice like ‘A’ for All, ‘G’ for Group & ‘S’ for Selected.

• Account/Item Transaction Summary reports, new option provided to filter report on the basis of Moved/Moved or Closing/All masters.

• Generating invoice from pending orders using F11 key, list of pending orders was being sorted Date-wise. Now it will be sorted Date + VchNo.-wise.

• Warning for Pending Bills was being shown at the time of voucher saving. Now it will be shown at the time of selecting the Party.

• Country VAE, while making VAT payment, provision made to specify the same as payment to ‘Tax Free Planet’. Required for UAE VAT reporting.

• POS data entry with option to read Items from barcode enabled, provision made to edit quantity of previous row with the help of ‘+’ key.

• Format of Cash Book printing in T format changed to make it more useful.

• Export Sales invoice with separate Billing/Shipping details enabled; ‘Place of Supply’ was always being picked from Billing Details. Now it will be picked from either from Billing Details or Shipping Details as specified by user.

• Provision made to check Bills Receivable/Payable of a Party while viewing Account Ledger & vice versa.

• Configuring Email, provision made to check Account Settings. Here user can check whether the outgoing server & user name / password provided for sending mail are correct or not.

• Option ‘Maintain Bank Instrument Details’ was disabled in Basic edition by mistake. Now it has been enabled.

• Balance Sheet/Trial Balance; option was being asked to generate ‘Date-wise’ or ‘Month-wise’ which was creating confusion and user could not decide which option to choose. Now no such option would be asked and date range would be asked directly.

• ‘Income/Expenditure A/c’ provided in Final Results sections. Required for non-profit organisations.
• Cheque Printing configuration, new field `<AMOUNT_IN_WORDS_BASE_CUR>` provided to print amount of base currency in case of multi-currency vouchers.

• If all the Items in invoice belong to 'Service' category, 'E-Way Bill Applicability' will be set to 'N' by default. Till now it was being set to 'Y' if amount exceeded the specified limit.

• Country UAE; for Import Purchase transactions, 'Transport Details' will be asked as required in VAT reports.

• Feeding un-registered Purchase from a registered Party, a warning was being shown which was not required in case of 'Compulsory RCM'. Now this warning will be shown if RCM Nature is not 'Compulsory RCM'.

• 'VAT Journal' option was available in Transactions menu for countries outside India also. Now it has been removed as it is not relevant for countries outside India.

• Second Language invoice, provision made to print numeric figures in Second Language character-wise (individual character being converted to second language instead of whole number). Can be enabled in standard configuration. In advanced configuration we can specify tag #SLC with any numeric field to print in Second Language.

• Option provided to check the IP Address of network cards (including wi-fi) in user’s computer. Required to be specified in MobileApp LAN mode. Available as Help→Get Network Card IP. Can also be invoked using <ALT+N> key.

• Format of 'Ledger Comparison' report changed slightly to make it more useful.

• Option to specify default filter for Items was not available in Stock Journal/Production voucher. Now provision made for the same.

• Call Explorer; Staring Date was always being picked from the beginning date of FY. Now it will be picked from the Starting Date as specified in Call Explorer last time.

• Approval system, provision made for approval of vouchers with Party having overdue bills. Till now warning was available for this condition.

• Balance Sheet with option to show ratios enabled, ratios were being shown without any decimal places. Now two decimal places will be shown in ratios.

• Approval enabled for Account master and disabled later on after feeding some masters; masters fed during approval could only be modified by the user who approved them. Now if the approval is disabled, masters can be modified by any user having modification rights.

• POS data entry with option to read Item from barcode enabled; on pressing <ENTER> on blank Item, Item’s list was being shown to choose Item. Now a message box will be shown asking whether to show Item list or not.
Bugs Removed

- Sales voucher; Items being sorted on the basis of Scheme applied, sometimes data was getting disturbed. Now problem rectified.

- Printing item barcodes from any of the sub details (Parameter, Batch or Serial Nos.), Item master related fields were not getting printed. Now problem rectified.

- Ledger Reconciliation report with custom columns; value for custom columns was not being shown for reconciled entries. Now problem rectified.

- Data export from branch user, all voucher series were being shown instead of branch series. Now problem rectified.

- Custom columns related to Party details were generating error in Account Ledger. Now problem rectified.

- While viewing details of last year vouchers, Narration was not being shown. Now problem rectified.

- Bulk Updation of Sales vouchers, if ‘List Price’ column was used instead of ‘Price’, Item’ tax based on Item Price was not getting calculated properly. Now problem rectified.

- Item Serial No.-wise Purchase entry, if Serial No. was scanned from barcode, same was sometimes not being picked properly. Now problem rectified.

- Query on Transactions; query made on ‘Billing Details’ was not working. Now problem rectified.

- Item Details printing in reports, in case of local GST transactions, incorrect taxable amount and GST rates were being shown. Now problem rectified.

- Journal voucher modification, on pressing ALT+P and choosing Cheque Printing option, nothing was happening. Now problem rectified.

- Viewing last year's voucher details through reports, multi-currency vouchers were not being shown properly. Now problem rectified.

- Multi-currency voucher with option to post brokerage with voucher enabled, brokerage amount was not being posted correctly. Now problem rectified.

- <BANK_IFSC_CODE> field in Party master was not printing any data in Invoice. Now problem rectified.

- Account Day Book on screen was sometimes showing ‘Invalid Use of Null’ error. Now problem rectified.

- Account Registers on screen, ‘GST Nature’ field was sometimes showing blank value. Now problem rectified.

- Party-Item pricing configuration, combination of One Party-One Item was generating error. Now problem rectified.
• Pending Quotation Item-wise report filtered on Party was generating error. Now problem rectified.

• Data exchanged through BDEP, at the time of receiving voucher, sometimes an error was being generated if GST/VAT reporting feature was disabled. Now problem rectified.

• List of Un-approved Stock Transfer vouchers, sometimes a few vouchers were getting skipped. Now problem rectified.

• Invoice Grand Total Section, GST total fields were generating error. Now problem rectified.

• Production voucher; if option ‘Read Item from Barcode’ was enabled, during data entry Item’s list was not getting popped up in case of wrong barcode being scanned. Now problem rectified.

• Option to show last transactions during data entry was sometimes not showing correct data in case of Nepali date. Now problem rectified.

• If ‘Item Op. Stock’ field was used in Item master’s drop down list additional information, an error was being generated during ‘Regenerate Master Help’ file utility. Now problem rectified.

• Account Ledger printing with option to print narration also, if no narration was found in first voucher, an error was being generated. Now problem rectified.

• BCN Purchase entry; if some Discount/Markup was specified for Purchase at BCN level, same was being picked automatically at the time of Sales also. Now problem rectified.

• Sales Invoice; if ‘Separate Billing/Shipping Details’ was enabled, warning for invalid Party type (Local/Central) was being shown in Separate Billing details window but not at time of voucher saving. Now problem rectified.

• POS data entry; Item MRP field was not accepting data in decimals. Now problem rectified.

• Sales Register; Sales Return vouchers were being shown as (-) but they were wrongly reflected in Totals. Now problem rectified.

• Sales Register with Party being shown through ‘Print Name’, Party GSTIN was not being shown. Now problem rectified.

• Accounting voucher printing with line-wise Bill Reference details, if Bills Reference details were invoked after some space from beginning of line, same were being printed from beginning of line only. Now problem rectified.

• Call Management voucher optional fields if based on masters were not showing correct values. Now problem rectified.

• Item price category specified first at Party and then at Item, price as per category specified in Item was not being picked. Now problem rectified.
• Item price category changed during data entry, if in new category only discount was specified and price not specified, discount was not being picked. Now problem rectified.

• Screen reports; sometimes while summarising report on some field, an error was being generated. Now problem rectified.

• Bill Receivable report filtered on Broker, ‘On Account’ entries were not being shown correctly. Now problem rectified.

• Batch-Ageing report was not showing correct data if a single batch was purchased multiple times in different dates. Now problem rectified.

• Un-Audited vouchers report as sometimes showing Item Quantity in Amount column. Now problem rectified.

• Up-Approved Quotation vouchers were not being shown in list of Un-Approved vouchers. Now problem rectified.

• Bill Sundry operated on Item Description was not working for countries outside India. Now problem rectified.

• Invoice field <AMOUNT_GRAND_TOTAL_BASE_CUR> was showing currency substring as ‘Cent’ instead of ‘Paisa’. Now problem rectified.

• Option to maintain ‘Leaving Time’ in Call Report voucher was not working. Now problem rectified.

• ‘Party Abstract’ report, Parties with Op. Bal. only (no transactions) were not being shown. Now problem rectified.

• Sending Account Statement to multiple parties in one go by Email, sometimes an error was being generated after sending mail to around 150 parties. Now problem rectified.

• TDS Help being shown during data entry, button to ‘Update Narration’ was not visible. Now problem rectified.

• Sales invoice; Item fed with Alt. Unit and default Alt. Unit price changed, same was not being reflected in <PRICE_ALT_UNIT> field. Now problem rectified.

• TDS References window; in case of advance payment, TDS tax amount was not being calculated automatically. Now problem rectified.

• Working on BUSY through RDP and Mobile App feature enabled and multiple users logging in same company, from second user onward a message was being shown that selected port was connected with another company and Mobile App feature was getting disabled. Now problem rectified.

• HO/BO enabled and option to update Sales Price from Purchase Price also enabled in BO; price updated in BO were not getting synched to HO. Now problem rectified.
• ‘ST-Form Reminder’ was generating error. Now problem rectified.

• Voucher exchange through BDEP, if Sale/Purchase Type of source data was not found in target data, Item-wise tax details were getting flushed in target data. Now problem rectified.

• Custom columns in Order-wise Statement, value for vouchers belonging to last year was not being shown in a few cases. Now problem rectified.

• If currency decimal place was set to 4, in a few Payroll reports full salary component amount was not being shown. Now problem rectified.

• Creating new company and copying ‘Masters & Configuration’ from existing company, default invoice format for slip printing were getting disturbed in new company. Now problem rectified.

• Item-wise brokerage enabled and posted in separate account; brokerage was not being posted. Now problem rectified.

• MRP-wise Sales Price for Item category ‘A’ specified in Production voucher was not being picked properly during Sales. Now problem rectified.

• Country other than India and GST enabled; while Invoice generation if data was picked from orders using F11 key, Sales Type was not being picked. Now problem rectified.

• Item parameter-wise data entry, price specified for Alt. Unit in parameter window was sometimes not being thrown properly in Item grid. Now problem rectified.

• Item parameter-wise data entry, parameter-wise prices specified separately through utility menu were not being picked. Now problem rectified.

• Expiring Batch report was also showing batches in which no stock was available. Now problem rectified.

• While scanning composite barcode having Item batch details, warning for negative batch stock was being shown even if stock was available. Now problem rectified.

• ‘Auto Adjust Bill Reference’ utility was not considering PDC vouchers and all PDC vouchers were being set as ‘On Account’. Now problem rectified.
Release 2.6  (14-01-2019)

Bugs Removed

- On certain computers BLS expiry message was being shown even if same was not expired. Now problem rectified.

- Brokerage feature enabled and Broker not specified in voucher, sometimes voucher could not be saved with message ‘Debit & Credit Amount should be equal’. Now problem rectified.

- Printing multi-year account ledger with Item details and Nepali date enabled, sometimes wrong Item details (belonging to other voucher) were being shown. Now problem rectified.

- Production voucher printing, if Quantity Consumed was zero then total of Quantity Generated was not being printed. Now problem rectified.
Release 2.5  (19-12-2018)

Minor Changes

- Modifying Account master having hundreds of pending opening references, a lot of time was being taken in opening the screen. Now speed improved.

- POS data entry with Item’s being read from barcode; if F4 was pressed to pick Item manually, Item was being shown in centre of screen and additional information with Item’s dropdown list was not being shown. Now it will be shown full screen with additional information.

- Country U.A.E. or Saudi Arabia, validation provided for TRN of company/parties to be of 15 characters only. Till now there was no validation.

Bugs Removed

- Data export/import in XML format, if settlement feature was enabled, data could not be imported. Now problem rectified.

- Sending SMS from Bulk E-Way Bill generation utility, SMS were not being sent. Now problem rectified.

- ‘Account Ageing FIFO Basis’ report for country Nepal and date type Roman was generating error. Now problem rectified.

- Account register with option ‘Show Bifurcation’ enabled and some custom columns added, sometimes custom columns were being shown in between the regular columns. Now problem rectified.

- Stock Ledger on screen, in case of zero stock sometimes row was being shown in red color indicating negative stock. Now problem rectified.

- Columnar Account register, voucher optional fields 11-20 were not showing any data. Now problem rectified.

- Printing of ‘Call Report’ voucher was generating error. Now problem rectified.

- Instrument Details being maintained in Payment/Receipt vouchers; during data feeding balance of Cash account was not being updated after specifying the transaction amount. Now problem rectified.

- Dr/Cr Note in modify mode, if any B2B expense voucher was specified in ‘Org. Inv. No.’ field, same was not being validated. Now problem rectified.

- Sales Return voucher with Separate Billing/Shipping Details enabled, sometimes wrong warning for Party state was being shown. Now problem rectified.
• Printing Call Receipt voucher, Call Remarks were not getting printed line-wise (as fedeed). Rather all the lines were getting printed concatenated. Now problem rectified.

• Sub ledger was not showing correct opening balance sometimes if branch wise balances were being maintained. Now problem rectified.

• Call Explorer started through a sub user having some voucher series grouped tagged with him was generating error. Now problem rectified.

• Printing Item barcode, Item name scanned through barcode scanner was not being picked properly. Now problem rectified.

• Bills Receivable/Payable for Group of Accounts, ‘On Account’ entries were not getting printed. Now problem rectified.
Release 2.4  (01-12-2018)

Bugs Removed

- E-Way Bill was getting generated properly but not getting printed on computers having date format as MM/DD/YYYY. Now problem rectified.

- Minimum Sales Price warning applied on Alt. Unit was not working properly. Now problem rectified.

- POS data entry with option for barcode scanning enabled; if BCN was specified manually then Item’s tax rate as per price was not getting changed properly. Now problem rectified.

- ‘Tracking No.’ Day Book report was showing multiple entries for a single record for Job Work Adjustment vouchers.

- ‘Regenerate Production Vouchers’ utility was sometimes setting price of Finished Goods as zero. Now problem rectified.
**Release 2.3  (27-11-2018)**

**Minor Changes**

- New utility to feed ‘Port’ address details (for Import/Export transactions) provided as the same is required for generation of E-Way Bills. Available as **Transactions ➔ GST Misc. Utilities ➔ Update Port Address Details**.

- While specifying ‘Port’ in Export/Import transactions, provision made to pick the same using F4 key.

- While selling to SEZ Units, ‘Port’ was not being asked. Now same will be asked.

- Configuring Auto E-Way Bill in GST configuration; GST portal user name as configured was being shown to all users. Now it will be shown to super-user only and for other users ‘***’ will be shown.

**Bugs Removed**

- Production reports were not getting printed if company was logged in from sub-user. Now problem rectified.

- Screen report with *Custom Columns* got very slow from ver. 2.0. Now problem rectified.

- Call Management vouchers were generating error if company was logged in from sub-user having some voucher series group tagged with it. Now problem rectified.

- Account Ledger with option to show only reconciled entries was not working properly if report was generated for multiple years. Now problem rectified.
Release 2.2  (21-11-2018)

Bugs Removed

- Purchase Register with option to include Purchase Return enabled; Purchase Return amount was not being shown in (-). Now problem rectified.

- Bills Receivable/Payable Summary report, on pressing <ENTER> sometimes ‘On Account’ entries were not being shown. Now problem rectified.

- Modifying BOM master; if data was copied from Excel, same was not getting saved with some error. Now problem rectified.

- Monthly auto voucher numbering being maintained; if a voucher was opened in modify mode and resaved, new auto voucher number was being allocated. Now problem rectified.

- Call Receipt voucher being fed from multiple computers with automatic numbering enabled; sometimes voucher could not be saved with message ‘Vch. No. already exist’. Now problem rectified.

- Sending SMS from Call Receipt voucher, Mobile No. for Party & Executive was not being picked automatically. Now problem rectified.

- Bulk Invoice printing for one Party was printing invoice for all Parties. Now problem rectified.

- HO/BO data synchronisation, vouchers received from BO to HO were being sent back again to BO for saving. Now problem rectified.
Release 2.1  (15-11-2018)

Minor Changes

- For auto E-Way Bill generation it is mandatory to specify Transporter ID. It was creating problem in case of unregistered transporters. Now a label has been placed on ‘Transport Details’ form mentioning to create ‘Self’ transporter with own GSTIN.

- Speed of Account Ledger was reduced in BUSY 18 (as compared to BUSY 17). Now speed improved.

Bugs Removed

- Wrong current stock in Item’s dropdown list was being shown. Now problem rectified.

- Auto downloading of GSTR-2A JSON files; on clicking ‘Download All’ option, sometimes a message ‘Invalid Return Period’ was being shown. Noe problem rectified.

- GSTR-2A Reconciliation was generating error if JSON file for specified period was not downloaded and saved. Now error will not be generated and user would be prompted to download and save the same.

- Product Variance report was showing incorrect data in few cases. Now problem rectified.

- Account Master; while verifying BDEP ID and pressing F2 on BDEP ID details form, an irrelevant error was being shown. Now problem rectified.

- While modifying Discount Structure Master, calculation basis was always being shown as Percentage even if same was set to Per Main Qty. or Per Alt. Qty. Now problem rectified.

- Auto generation of E-Way Bill; E-Way Bill Date was not getting saved in background. Now problem rectified.

- Call Receipt voucher feeding; in Party/Contact drop down list, additional information in bottom of drop down list was not being shown. Now problem rectified.
Busy

Release 2.0 (12-11-2018)

Major Changes


- Provision made for printing of E-Way Bill within BUSY itself. After auto generation of E-Way Bill, user would be asked to print the same. To print E-Way Bill, a separate setup is required to be installed which will be downloaded at the time of printing E-Way Bill for the first time.

Minor Changes

- Changes in BDEP module:
  a. While creating new Items at the time of saving voucher in target company, Item’s Tax Category & HSN Codes will be carried over from source company data.
  b. Provision made for mapping of ST/PT Masters like Items & Units.
  c. Vouchers for Order/Challan/Quotation can be exchanged. Till now only Sales/Sales Return/Purchase/Purchase Return was available.
  d. Saving vouchers received from BDEP, voucher date was not being picked from source voucher. Now it will be picked as it is.

- While creating Party master, provision made to verify BDEP ID of Party. Also provision made to update back Address & other details from BDEP ID in Party master or search BDEP ID of Party on the basis of Email/Mobile/GSTIN.

- Bill Sundry master, provision made to calculate on the basis of Item Description also. User can specify any formula using Item Description fields and Bill Sundry can be applied on that calculated value.

- Applying TDS in Purchase voucher, provision made to deduct TDS on previous amount also (as being done in accounting voucher).

- Importing Dr/Cr Note from Excel, fields related to Org. Inv. No. & Date was not available. Now made available.

- Dr Note/Cr Note feeding; in list of sections, some new sections provided as required in Annual Return.

- New field ‘E-Way Bill Date’ added in Transport Details as required for E-Way Bill printing.

- Sales/Purchase Analysis/Trial Balance reports, provision made to filter on Account Category.

- Bill Sundry nature, new option ‘Custom Duty’ provided as required in GST reports.

- Regularise PDC utility, provision made to show ‘Inst. Details’.
- Item’s drop down list, provision made to show stock in Alt. Unit also. Till now stock in Main Unit was being shown.

- Payment/Receipt voucher PDC entry, *Day of Week* for PDC date will also be shown.

- User Dash Board; on pressing <ENTER> on Bills Receivable/Payable, PDCs were not being considered. Now it will be considered if user had enabled the same while viewing Bills Receivable/Payable report directly.

- Sales / Purchase Register in Standard format, option provided to include Sales Return / Purchase Return also.

- Item Ledger, provision made to show data in chronological order within a date.

- If option to auto generate E-Way Bill was enabled, it was being asked in all voucher series(s). Now it can be enabled / disabled at voucher series level.

- Targets configuration, if any data was specified and saved then it was not possible to clear the same later on. Now provision made for the same.

- GST Summary printing in invoice, till now 3 formats was available. Now one more option for fully configurable GST summary provided where user can specify the size and captions of all the columns being used in GST Summary printing. Can be configured through Standard format or through Administration→Configuration→Invoice/Document Printing→GST Summary Configuration.

- Ledger Reconciliation report, provision made to specify date range for last year also.

- POS data entry with Item barcode, while picking Item using F4 key, full screen was being shown over the POS data entry screen to pick the Item. Now Item picking form will be shown in small size so that the data of POS data entry screen will be visible in background.

- While exporting data in XML format; company’s short name and date of export will be embedded in file name.

- Settlement configuration in vouchers was getting frozen if any voucher was fed in that voucher series. Now user can enable settlement in such case but won’t be able to disable the same if any data was found.

- Price List printing, till now option was there to print either MRP or Sales Price. Now provision made to print both.

- Bulk invoice printing through print utilities, provision made to filter on Material Centre & Broker apart from Date & Vch. No.

- Payment/Receipt Register printing, provision made to print ‘Inst. Details’. Till now it was available on screen only.

- Cost Centre Account ledger, provision made to view for all Accounts on screen. Till now one Cost Centre and One Account was available.
• Specifying Employee savings details for TDS deduction, some more sections for saving (like Standard Deduction etc.) provided.

• HO/BO data synchronisation, till now Settlement Details were not being matched at the time of synchronisation which was creating confusion later on. Now Settlement Details at HO & BO will be matched and message will be shown if both are found different.

• Dr/Cr Note printing in Standard format, option was there to club GST Summary either on the basis of HSN or Tax Rate. Actually it was not desirable as it was clubbing invoice level details entries. Now it has been reversed and simply ‘Y/N’ will be asked for printing of GST Summary.

• Cheque printing speed was reduced in BUSY 18. Now speed improved.

• While creating default Employee Salary A/c, same was being created as ‘Sundry Debtor’. Now it will be created as ‘Sundry Creditor’.

• Auto E-Way Bill generation configuration, GSP Password was being shown as ‘**********’. Now actual password will be shown to avoid confusion.

• Items consolidation on saving enabled, same Item with different description was getting consolidated. Now it will remain separate row (not consolidated).

• While specifying Employee Salary structure, 128 rows were available. Now increased to 256.

• Importing voucher from Excel, some of the fields were not available for import. Now made available.

**Bugs Removed**

• Minor corrections in Multi-Company Balance Sheet.

• Item-wise brokerage enabled with option to post brokerage with voucher, if broker was not specified with any of the Item, voucher could not be saved with message ‘Debit & Credit Amt. do not match’. Now problem rectified.

• Item Consolidated Summary Group-wise report was picking Items where ‘Do Not Maintain Stock’ flag was enabled. Now problem rectified.

• Critical level report with parameter wise details was not showing data if company was logged in from some user other than super user. Now problem rectified.

• Item barcode printing from Sales voucher, Parameter-quantity was being printed in negative. Now problem rectified.

• Modifying voucher by specifying Vch. No. & Date, if <ENTER> key was pressed continuously on OK button, sometimes an error was being generated. Now problem rectified.
• While saving voucher received from BDEP; if any sub details were available in source voucher and Items not already created in target company data, sub details were not getting saved. Now problem rectified.

• Account Ageing on FIFO basis report was not getting sorted on Closing Amount. Now problem rectified.

• Query on Production voucher was showing blank BOM Name. Now problem rectified.

• Picking data from Indent in Purchase voucher using F11; after throwing data in grid, an irrelevant message was being shown. Now problem rectified.

• Data Export/Import in XML format; ‘Tracking No.’ details were not getting exchanged. Now problem rectified.

• Item Price Category being maintained and editable during data entry, if some category was specified and then category was removed in modify mode, Item prices were not getting refreshed. Now problem rectified.

• Minimum Sales price warning set to ‘Don’t Allow’ was being bypassed if user pressed ‘Save’ button directly instead of using F2 key. Now problem rectified.

• While copying data from Excel in inventory voucher, sometimes Item’s tax rate on the basis of price was not getting set properly. Now problem rectified.

• Bulk Updation of Salary Structure for multiple Employees, if no. of Salary components were more than 10, an error was being generated. Now problem rectified.

• Physical Stock voucher and Item details being specified with parameter-wise details; if book stock was negative and physical stock was set to zero, Item’s parameter-wise details were not being generated in background to make book stock and physical stock equal. Now problem rectified.

• HO/BO Data Synchronisation:
  a. Order/Challan references cancelled in BO was not getting transferred to HO. Now problem rectified.
  b. Reference narration was not being carried over from BO to HO. Now problem rectified.

• Item BCN data entry; while picking data from barcode scanning, sometimes improper BCN was being picked. Now problem rectified.

• Call Receipt voucher with automatic monthly Voucher Numbering; while selecting Voucher Series, new Vch No. was not being generated. Now problem rectified.
Release 1.3  (10-10-2018)

Minor Changes

- MobileApp, provision made to show data to Parties also. Can be enabled in configuration and then in each Party master. Unique ID can be assigned for each Party and Party can download MobileApp to check their Account Ledger, Bills Receivable/Payable & Stock Status.

- Creating new Party; if GSTIN was not specified, a message was being shown to specify the same. Now option provided either to specify GSTIN or set Party as unregistered.

- New command line parameter /NB provided denoting ‘No Browser’. If used in command line, user will not able to check any help video/help content which opens in a browser window.

- SMS configuration, option ‘Remove Line Feed’ was available earlier and withdrawn later. Now same has been re-introduced as required in a few APIs.

- Invoice configuration, new field <TOTAL_TDS/TCS_AMOUNT> provided which will show the amount of TDS/TCS involved in voucher.

- Utility to upload vouchers in bulk to BDEP, provision made to filter vouchers on date range. Till now vouchers for all dates were being shown for upload.

- Hardware Configuration, value for ‘No. of lines per page’ was restricted to 99. Now increased to 999 as required in some cases.

Bugs Removed

- Query on Transactions; some errors were being generated in certain conditions. Now problems rectified.

- Production Planning report with last level details, sometimes wrong values were being shown. Now problem rectified.

- Stock Status report with option to show Pending Orders enabled; on pressing <ENTER>, an error was being generated. Now problem rectified.

- Bank Reconciliation report; on pressing <ENTER>, short narration was not being shown in drill down report. Now problem rectified.

- User Dash-Board on screen; on pressing <ENTER> on Critical Level data, an error was being generated. Now problem rectified.

- POS data entry, Minimum Sales Price warning was always being shown if quantity was more than 1. Now problem rectified.
- Masters Synchronisation; if TDS was enabled in one year and disabled in other year, an error was being generated. Now problem rectified.

- Auto E-Way Bill was not being generated with Branch user. Now problem rectified.

- Bills Receivable/Payable report with option ‘Shown On Account Entries’ enabled, F9 key was not working. Now problem rectified.

- Columnar Account Register; sometimes if option to show address was disabled, no details were being shown in report. Now problem rectified.

- Vendor-wise Stock report was not showing correct data in a few cases. Now problem rectified.

- Account Day Book printing, if ‘Long Narration’ was enabled, an error was being generated. Now problem rectified.

- Barcode printing; while printing Barcode for one BCN, all details of that BCN was not getting printed. Now problem rectified.

- Sales Return voucher with Separate Billing/Shipping Details enabled; warning for invalid Party was being shown two times (one at the time of selecting Party and then again after specifying Billing/Shipping Details). Now problem rectified.

- Uploading bulk vouchers to BDEP; in case of no. of vouchers in thousands, an error was being generated while checking vouchers status on BDEP. Now problem rectified.

- Minor corrections in Multi company Trial Balance report.

- Changing F.Y. for Changed & New Masters, Item’s Balances in new F.Y. was not getting updated properly. Now problem rectified.

- Updating Party-Item price structure; in case of Items being more than 32,000, an error was being generated. Now problem rectified.

- Item parameter-wise details being maintained; during Purchase voucher feeding, if quantity was more than 32,000, an error was being generated. Now problem rectified.

- Dr/Cr Note Register, custom column for field ‘Dr/Cr Note Reason’ was not showing correct value. Now problem rectified.
Minor Changes

- If multiple companies were configured on same port for Mobile App, only first opened company was being used with mobile app and no error was being shown in other companies. Now a message will be shown at the time of company login if it is found to be used on same port as being used some other company.

- Item’s Sales/Purchase account as specified in voucher was not available in Invoice printing and data export/import. Now made available.

- Provision made to show ‘Bank Inst. Details’ in Bank Reconciliation.

- After enabling BUSY Mobile App, port was required to be opened in windows firewall. Now it will be done automatically. However port forwarding in router is still needed.

Bugs Removed

- Cancelled Accounting voucher for GST Adjustments; while trying to export the same in XML format, an error was being generated. Now problem rectified.

- Bulk updation of vouchers; while trying to load existing vouchers, an error was being generated. Now problem rectified.

- Voucher feeding; additional information shown in side frame was not getting refreshed after voucher saving. Now problem rectified.

- Single entry Payment/Receipt voucher, F4 key was not working for Short Narration. Now problem rectified.

- Browsing through single entry Payment Receipt vouchers using PgUp/PgDn key; Inst. Details related columns were not getting reset as per Payment Mode (Cash or Bank). Now problem rectified.

- Pending Order report; if any custom column was added, an error was generated while pressing <ENTER> on any row. Now problem rectified.

- HO/BO data synchronisation; scheme applied in a vouchers was not getting synched. Now problem rectified.

- Voucher data feeding; sometimes master drop down list was partially getting hidden behind side panels showing vouchers extra information. Now problem rectified.

- Warning for Minimum Sales Price was not working properly if quantity was more than 1. Now problem rectified.
• Depreciation was not getting calculated properly in some cases. Now problem rectified.

• Minor corrections in multi company Trial Balance report.

• During drill down of any report to Account Ledger, Short Narration was not being shown in Account Ledger.

• Cheque printing issues resolved:
  a. If name of Account was changed at the time of printing, same was not being reflected on cheque. Now problem rectified.
  b. After printing of cheque, status as ‘Printed’ was not being updated in voucher. Now problem rectified.
Release 1.1  (06-09-2018)

Bugs Removed

- Option ‘Calculate Sales Price from Purchase Price’ was generating error after saving Purchase voucher. Now problem rectified.
- Some of the fields were not printing values in ‘Cheque Printing’ utility. Now problem rectified.
- ‘Item Sr. No. History’ report was generating error in a few cases. Now problem rectified.
- Additional Information on wide screen was not getting refreshed while browsing vouchers using PgUp & PgDn keys.
- Sometimes an error was being generated while saving voucher. Now problem rectified.
- Sometimes Item parameter-wise Sales price was not being picked properly. Now problem rectified.
- Item Description formula was not working properly in a few cases. Now problem rectified.
- Configurable Account/Item list; while exporting the same an error was being generated. Now problem rectified.
- Printing Bills Receivable/Payable for multiple Parties, Party name was not being printed properly. Now problem rectified.
- ‘Bank Book as per Clearing Date’ report when printed directly from screen was generating error. Now problem rectified.
- Saving GSTR-2A file in database, sometimes an error ‘System Resource Exceeded’ was being generated. Now problem rectified.
- Mobile App was showing incorrect date in reports in case of SQL database. Now problem rectified.
Major Changes

- **‘BUSY License Subscription Model’ introduced.** Users having an active **BLS** will get free upgrades and other value added services (GSTIN Validation, Auto E-Way Bill generation, Mobile App, BDEP etc.) for one year. After expiry, **BLS** can be renewed again for one year.

- **BUSY Data Exchange Platform (BDEP) introduced.** To be used to exchange data among BUSY users and interact with other applications via internet:
  a. Enable in configuration, specify/create BDEP ID.
  b. Specify BDEP ID in Party Master.
  c. Specify in voucher configuration whether to upload voucher on BDEP after saving.
  d. Upload voucher to BDEP after saving or in bulk.
  e. Utility to download voucher from BDEP and check status of vouchers sent to BDEP.

- **Busy Mobile App introduced for reporting:**
  a. Install App in Mobile.
  b. Enable Mobile App feature in BUSY.
  c. Make provision for port in Firewall & Router.
  d. Start BUSY and open company data.
  e. Start using App in mobile.

- **Provision made to generate E-Way Bill No. within BUSY:**
  a. Enable in GST/VAT configuration.
  b. Create GSP user name and password on E-Way Bill portal to allow access through Webtel GSP.
  c. Specify GSP User Name and password in configuration.
  d. User would be prompted to generate E-Way Bill after voucher saving.
  f. User can also update Transport Details and Print Invoice from above utility.

Minor Changes

- **Changes in TDS Module:**
  a. TDS Category will be asked in TDS tax ledger accounts. It will be used later on while TDS is to be deducted on advance payment.
  b. If advance is being paid to Party having TDS enabled, option will be asked to deduct TDS.
  c. While deducting TDS in expense voucher, option provided to deduct TDS for earlier vouchers also where TDS was not deducted.

- **New features related to Banking:**
  a. Bank Details would be asked in Party Master.
  b. Provision made to ask **Instrument Type & No.** in Payment/Receipt vouchers (configurable).

- **Changes in Voucher Numbering configuration:**
a. Provision made for monthly voucher numbering.

b. Provision made to specify format of Year/Month/Date to be embedded as suffix/prefix. Till now fixed format was being used

- Provision made for holding of existing unsaved voucher during data feeding so that a new voucher can be fed. New button ‘Hold Vch.’ provided in inventory vouchers. With the help of this button user can hold current voucher and restore existing hold voucher.

- Provision made to maintain Item Category & Account Category with configurable caption. This category is parallel to grouping of masters and will be used in reporting.

Changes in Bills Receivable/Payable & Aging Analysis reports:

a. Provision made to filter on Party State.

b. Provision made to show Bills Payable in Receivable and vice versa.

c. While viewing Pending Bills, Due Bills will be shown in red color.

d. Provision made to show running balance of pending bills (optional).

e. Ageing Analysis, provision made to shown ‘Other Amt.’ column to show amount not falling under any slab.

- Account/Item masters and inventory vouchers; in case of wide screen monitors, extra space in right had side will be used to show extra information (Optional Fields etc.) which other-wise was available only through popup forms.

- Provision made to save GSTR-2A for all 12 months in database so that same can be referred later on during reconciliation process. Available as Transactions→GST Misc. Utilities→Save GSTR-2A Data.

- Discount/Markup Structure, provision made to post both sides of amounts (debit & credit) in separate accounts. Till now only one side (Sale/Purchase) was flexible and other side was always being posted with Party.

- Provision made to ask Sales/Purchase account of Item during voucher feeding. Till now it was fixed in Item master. Can be configured in Item master.

- Multi-year reports, on pressing <ENTER> on any voucher belonging to previous year, no details were being shown. Now details of previous year voucher will be shown in view mode.

Changes in B2B expense feeding:

a. In case only one expense head is in voucher, tax amounts as specified in voucher will be picked as it is in GST details window. Till now tax amount was being recalculated on the basis of expense amount and tax percent which was creating problem in case of tax amounts being rounded off.

b. If CGST is specified then SGST will be pushed automatically and vice versa.

c. For local Parties it was not allowed to apply IGST in voucher. Now it has been allowed (with warning) as the same is required in SEZ Units.

- Changes in Invoice printing:
a. Standard Invoice printing; if option to print *Static Details in Second Language* is enabled then GST Summary captions will also be printed in second language.

b. Provision made to print page no. in bottom of each page if invoice spreads across multiple pages. Can be configured through *Page Settings*.

c. Standard Invoice configuration, option ‘Print Party State Separately’ was being asked as an independent option. Now this option has been shifted to *Print Party Details* button where some other Party details related options have been asked.

d. Provision made to print Bank Details in Sales Quotation & Order printing. Till now this option was available in Invoice only.

e. Printing Sales Invoice for ‘Composition Dealers’, *Tax Summary* was being printed by default and user could disable it if required. Now be default *Tax Summary* will not be printed and user can enable it if required.

f. Invoice configuration; fields related to Transporter Address provided.

- Changes in Physical stock voucher:
  a. If barcode scanning is enabled then a new option ‘Stop on Qty.’ provided. If enabled, cursor will stop on quantity field after scanning. Otherwise quantity as 1 will be picked.
  b. If parameterised details are being provided, while merging Items, parameterised details will also be merged.

- Dr/CR Note feeding:
  a. *Org. Inv. No. & Date* will be validated as it is being validated in Sales/Purchase Return voucher.
  b. HSN & Unit will be picked automatically from *Org. Inv. No.*.

- Stock Ledger/Cash Account ledger; in case of negative balance, row will be shown in red colour.

- Account Ledger/Cash Bank Book, provision made to show *Daily Balance* instead of *Running Balance*. Till now *Running Balance* was being shown.

- Account Ledger, provision made to show data in chronological order with in a date.

- Account Ledger Reconciliation feature enabled, while checking ‘Unreconciled Entries’, Op. Bal. was being shown as zero. Now it will be shown as actual Op. Bal. + Reconciled Entries.

- Bill Sundry master, a new option *Impact Zero Tax Items* provided. If enabled, amount of this Bill Sundry will be included in Zero Tax Items in case of Zero Tax (Exempt/NR/ZR) Sale Type or Multi Rate sale type. Required to take impact of Freight in GST report without posting Freight in Sales account.

- Sale Type master, new option *Show Deemed Tax* provided for Zero Tax Sale Types. If enabled then in vouchers for this Sale Type, deemed tax will be shown and printed in Invoice. Required while supplying to SEZ Units or Exports.

- Changes Batch-wise details module:
  a. Option provided for warning/restriction for duplicate batch.
  b. Option provided to skip expired batches in drop down list during Sales.
• Provision made for Free Quantity in Orders/Quotations also. Till it was available in Invoice & Challan.

• Provision made for ‘Apply Tax’ with F4 key in POS data entry also. Till now this option was available in standard data entry only.

• Warning Alarm for Due Bills, provision made to skip PDC entries.

• Provision made to capture GST Interest & Penalty tax head wise (CGST/SGST/IGST etc.). Till now a single value was being captured. Also provision made to capture Late Fee.

• Provision made to input ‘Supplier Cr. Nt. No. & Date’ in Purchase Return voucher. Same is required for GST reports.

• Updating Transport Details from Update Transport Details Utilities, provision made to print invoice(s) from there only after saving data.

• Creating new company; in case of voucher series with auto numbering, by default company short name will be set as prefix and year will be set as suffix.

• Provision made for bulk updation of Employee Salary Structure in one go. Till now Salary Structure could be modified for individual Employee. Available as Administration→Bulk Updation→Update Salary Structure.

• Provision made to import BOM masters from Excel. Available as Administration→Data Export/Import→Import Masters from MS Excel→Bill of Materials.

• Importing Items Parameterised opening details; if masters are being maintained for parameter values, same will be created automatically during import process.

• Provision made to maintain images with BCN. This image will be shown the time of data entry and can be printed in Invoice also.

• Bank Deposit slip printing, till now amount credited to Party was being printed. Now option provided whether to print Party amount or amount debited to Bank. Required when some adjustment entries are fed along with Receipt. Also option provided to pick Contra Vouchers during printing. Till now only Receipt vouchers were being picked.

• Viewing My Dashboard; in Bank Details section, only Bank accounts were being shown. Now Bank + Bank OD will be shown.

• Pending Job Items report, provision made to show stock in both units. Till now only one unit was being shown.

• For Purchase vouchers, warning for Party location (Local/Central) was being shown in Separate Billing Details window. Now it will be shown at the time selecting Party and again at the time of saving voucher.

• If data was frozen then it was possible to specify Bank reconciliation date before freezing date. Now it will be restricted.
• Changing F.Y., option *Carry Static Information* was available to all users. Now it will be available to Super User only.

• New fields related to average outstanding days and amount of an Account provided in custom columns in reports.

• New field `<EXP/MFGDATE_REQUIRED>` provided in Item master import/export utilities.

• Item barcode printing, fields related with Item’s pricing was not printing price for logged in user’s branch. Now it will print prices for logged in user’s branch.

• POS data entry; warning for *Min. Sales Price* will be shown at the time of specifying Item price. Till now warning was being shown at the time of saving voucher.

• Exporting data in XML format; if any junk character was found in any master/voucher, same will be skipped during export process. Earlier it was getting exported that would create problem at the time of import.

• Emailing any screen report, provision made to send the report in Excel format. Till now only PDF format was available.

• ‘Account Summary Monthly’, provision made to show/print F.Y. information also.

• GST Summary printing in Dr/Cr Note, provision made to print the same HSN-wise also. Till now only Tax Rate-wise option was available.

• Call Allocation voucher; a form was being shown with pending calls from where user could choose the call to be allocated. In case of heavy data, this form was taking a lot of time on opening. Now provision made to show list of pending calls in grid instead of opening this form. Can be configured through *Features/Options* → *Enquiry/Support Management*.

• Changes in Call Explorer:
  a. Shortcut keys were not working. Now provision made for the same.
  b. Provision made to export data in Excel format.
  c. Provision made to filter on ‘Next Action’ & ‘Action Taken’ fields.

• Query on ‘Call Management’ vouchers, custom columns related to Call Management was not available. Now made available. Some extra filters also provided on selected fields.

• ‘Call Receipt’ and ‘Call Report’ vouchers, provision made to pick existing *Call Closure Remarks* from F4 key.

• New utility ‘Regenerate Call Management Vouchers’ provided in *House Keeping* menu. This utility is required to update Call Management vouchers in BUSY 18 as the database design for Call Management vouchers has been changed.

• Item Serial No. History report, provision made to search for multiple Serial Nos. in one go separated with comma or semicolon.
Bugs Removed

- Stock ledger printing in one unit along value of items, improper format was being printed. Now problem rectified.

- Printing Inventory voucher for Material Issue/Receipt voucher having central Party, CGST/SGST columns were getting created in voucher. Now problem rectified.