

[Release Notes - BUSY 18](#)

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Release Notes – BUSY 18

Release 3.2 (19-03-2019).....3
Release 3.1 (07-03-2019).....5
Release 3.0 (02-03-2019).....7
Release 2.6 (14-01-2019).....15
Release 2.5 (19-12-2018).....16
Release 2.4 (01-12-2018).....18
Release 2.3 (27-11-2018).....19
Release 2.2 (21-11-2018).....20
Release 2.1 (15-11-2018).....21
Release 2.0 (12-11-2018).....22
Release 1.3 (10-10-2018).....26
Release 1.2 (17-09-2018).....28
Release 1.1 (06-09-2018).....30
Release 1.0 (30-08-2018).....31

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.

[Back](#)

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.

Busy

- Account voucher printing configuration; on clicking 'Sub Ledger Details' button, an error was being generated. Now problem rectified.

[Back](#)

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; Starting 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.

[Back](#)

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.

[Back](#)

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.

Busy

- Printing Call Receipt voucher, Call Remarks were not getting printed line-wise (as feeded). 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.

[Back](#)

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.

[Back](#)

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.

[Back](#)

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.

[Back](#)

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.

[Back](#)

Release 2.0 (12-11-2018)**Major Changes**

- Provision made for Auto download of GSTR-2A from GST portal. Available as **Transactions→GST Misc. Utilities→Save GSTR-2A Data.**
- 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.

[Back](#)

Release 1.2 (17-09-2018)**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.

[Back](#)

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.

[Back](#)

Release 1.0 (30-08-2018)

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.
 - e. Bulk generation of E-Way Bill available as **Transactions**→**GST Misc. Utilities**→**E-Way Bill Management**.
 - 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 by 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.

[Back](#)