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Release 1.2 (21-03-2021)**Minor Changes**

- 'Bulk Payments' utility; in case of consignment, it is renamed as 'Bulk Payments for Consignment'.
- 'Bulk Payments for Consignment' utility, TCS & Discount will be pushed in voucher narration while generating Payment vouchers. Same is required to be printed in documents & reports.
- Invoice field <TOTAL_TDC_ACC_AMT> was showing TDS amount on the basis of TDS ledger in an invoice. Now this field renamed to <TOTAL_TDS/TCS_ACC_AMT> and it will show either TDS or TCS ledger amount whichever is involved in voucher.
- TCS data entry, caption for *TCS Category* changed to *TDS Section and TCS Sub Category* changed to *TCS Collection Code*.
- Downloading GSTR-2B, Dr/Cr Notes were not being saved. Now it will be saved.

Bugs Removed

- Import vouchers from Excel, while specifying default % for Bill Sundries, if value was more than 9 then same was getting converted into ****. Now problem rectified.
- Job Work transaction; if finished goods references picked through F11, parameter details in references were not getting picked. Now problem rectified.
- If any Party was used in a non-impact Bill Sundry in any Sales voucher and TCS was also charged, sometimes the Party specified in Bill Sundry was being shown in TCS reports instead of main Party. Now problem rectified.
- Download and saving GSTR-2B in SQL mode, sometimes an error was being generated. Now problem rectified.
- Columnar Sales Register, totals for field <SETTLEMENT_PARTY_AMT> was not being shown. Now problem rectified.
- Stock Valuation method 'Last Purchase' was not picking 'Purchase against Challan' vouchers. Now problem rectified.
- Importing data in Mobile App in SQL mode, an error was being generated if no. of entries were more than 100 in any Account Ledger. Now problem rectified.

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Release 1.1 (07-01-2021)**Minor Changes**

- Basic Edition, provision made for GSTIN & HSN validation within BUSY. Will be available with an active BLS.
- If Account Op. Bal. was frozen in 'Data Freezing' utility, user was able to change Op. Bal. Bill-by bill references. Now opening references will also be frozen in this scenario.
- Sales voucher feeding with Item-wise discount on *Absolute* basis and Item consolidation also enabled; Items were not getting consolidated properly and Item amount was getting disturbed. Now Items with *Absolute* discount basis will not be considered for consolidation and a message will be shown for the same.
- Branch user login; while creating new Account and specifying some Op. Bal., same was being considered as full Op. Bal. for that Account instead of Op. Bal. for that branch. Now if branch-wise Op. Bal. are being maintained in other Accounts, this Op. Bal. will also be treated as branch Op. Bal. instead of full Op. Bal.
- Journal Voucher, width of label showing total for *Debit Amount* increased slightly to take care of big figures.
- BNS notification sent in offline mode; while sending those offline notifications, connected details for Broker/Party were not being sent and user was not able to connect with Broker/Party using BNS App. Now connected details will be sent in offline notifications also.
- While registering BUSY, it was possible to leave address as blank. Now address cannot be left as blank.
- Invoice printing configuration, new field <EINVOICE_REQUIRED> provided.
- Pending alerts for a user were not being sent in background through other user login. Now it will always be sent irrespective of user login.
- Generating any statutory report, value specified in field 'Special Characters to Remove' was not getting saved in background. Now it will be saved and shown next time when report is generated.
- Minor changes in showing E-Invoice details on screen before generation of E-Invoice.
- While generating E-Way Bill, sometimes the same could not be generated due to mismatch in distance being specified between pin codes. Now provision made to leave the distance as 0 and E-Way Bill API will automatically calculate the distance for E-Way Bill.

Bugs Removed

- IBP addon was not working in Standard/Enterprise edition while barcodes were being printed through vouchers. Now problem rectified.

- Scheme applied in a voucher; after application of scheme if any other Item was added or existing Item was modified, scheme was getting applied again. Now problem rectified.
- Sometimes QR Code for E-Invoice was not being printed on Windows Server OS. Now problem rectified.
- Access2SQL data conversion; GST Reconciliation related data was not getting converted. Now problem rectified.
- What's New in Help menu was showing release note for BUSY 18. Now problem rectified.
- Printing Sales/Purchase Register with GST details, *Totals b/d* section was not printing value of SGST. Now problem rectified.
- 'Multi Company Trial Balance Grouped'; on pressing <ENTER>, no details were being shown. Now problem rectified.
- While saving Email/SMS configuration, sometimes an error 'Please specify a valid Mobile No.' was being shown without any relevance. Now problem rectified.
- Minor corrections in Account Ledger when non-impact Bill Sundry was used in voucher.
- Cheque printing for PDC, same was not being shown as printed in Cheque printing utility. Now problem rectified.
- Printing Bills Receivable Party-wise, even if there was no data, label *Totals* was getting printed. Now problem rectified.
- Setting Masters Controls for Material Issue voucher, specified *Sale Type* was not getting saved. Now problem rectified.
- 'Account Monthly Summary', graph was not being shown in bottom. Now problem rectified.
- While drilling down 'Pending Sales/Purchase Orders' report, an error was being generated. Now problem rectified.
- Sending notification to BNS App, Party's WhatsApp No. as specified in master was not being sent. Instead Mobile No. was being sent as WhatsApp No. Now problem rectified.
- Multiuser environment and vouchers being saved concurrently; sometimes Ref. Nos. of TCS references were getting disturbed. Now problem rectified.
- Configuring composite barcode structure, 10th field specified in structure was not getting saved. Now problem rectified.

Release 1.0 (30-12-2020)

Major Changes

- Changes in TCS module:
 - a. Warning for TCS in Sales and/or Receipt is now configurable. Till now it was always being shown.
 - b. Provision made whether to maintain TCS references or not. In some cases users want to maintain ledger only and not references.
 - c. Provision made for auto application of TCS Bill Sundry in inventory voucher or TCS Account in accounting vouchers. User would be prompted to auto apply the same if applicable.
 - d. While using F4 in Sales/Purchase vouchers, TCS will also be applied automatically (if applicable) along with GST.
 - e. TCS warning will be shown in all inventory vouchers. Till now it was being shown in Sales/Purchase/Sales Return & Purchase Return.
 - f. Bill Sundry *Nature*, new option 'TCS' provided. To be used to check if TCS has been applied or not.
 - g. Single entry Payment/Receipt voucher; on selecting any Party, Gross Sales & Receipt was not being shown along with current balance. Now it will be shown.
 - h. TCS reference management provided in Sales Return vouchers also.
 - i. Gross Sales/Receipt was not being shown in Receipt voucher if entry was done through SubLedger. Now it will be shown.
 - j. While selecting any Party, time was being taken to check the gross Sales and Receipt along with current balance. Now speed improved.
 - k. New report 'Check Receipts eligible for TCS' provided to check Gross Receipts & applicability of TCS on Receipt vouchers for a period. User can also create a consolidated TCS voucher from there only using F4 key. Useful when user wants to charge monthly TCS instead of charging transaction-wise.
 - l. New report 'Reconcile Accounts & TCS' provided to check the discrepancy between TCS ledgers and TCS references.

- Changes related to E-Invoice:
 - a. E-Invoicing enabled for Dr/Cr Notes also. Till now it was available for Sales/Sales Return only.
 - b. Provision made to print E-Invoice QR Code on Invoice & Dr/Cr Notes. Can be configured in Standard Invoice & Dr/Cr Note configuration. For advanced configuration field <EINVOICE_QRCODE> provided.
 - c. Provision made to generate E-Invoice in JSON or Plain Excel format also.

- Provision made to bind Softlock with computer's *Static IP* also. Till now softlock could be bound with HDD No. / Machine ID only. Required for hosted servers where HDD No. / Machine ID keeps on changing.

- Expense vouchers through accounting vouchers, provision made to specify Party details in GST window itself (like *Separate Billing/Shipping Details* in Sales vouchers). No need to create ledger accounts for all parties from whom some GST expense has been booked.

- *South Asia* edition sold in India will not work outside India.

- Item Barcode printing AddOn will now be part of Standard & Enterprise model. No need to buy IBP AddOn.
- Provision made for feeding of *Bulk Receipts* (Same like *Bulk Payments*). Available as **Administration->Bulk Updation->Bulk Receipts**.

Minor Changes

- Changes in Mobile App (4.0):
 - a. SubLedger data was not available. Now made available.
 - b. Printing Sales Order or checking Party details, Party GSTIN was being printed even if VAT was enabled in company. Now in such case TIN will be printed and PAN will be printed for Nepal.
 - c. Some other minor refinements in Sales Order printing.
 - d. Provision made to show 'Bills Receivable/Payable' summary also. Till now listing of 'Bills Receivable/Payable' was available.
 - e. Provision made in BusyApp to directly call Party or send Ledger/Outstanding pdf to Party through SMS/WhatsApp/Email.
- BusyBNS App (2.0), provision made to directly call the connected Party/Broker or forward the received message (along with pdf) to connected Party/Broker through SMS/WhatsApp/Email.
- Expense feeding through accounting vouchers; in case of *Composition Dealer*, warning messages related to tax were being shown which was not required. Now these messages removed in case of *Composition Dealers*.
- TDS reporting enabled for country Ghana. Caption for TDS will be WHT.
- EWay Bill/E-Invoice generation, provision made to skip the same for Un-Approved vouchers. Can be configured in GST Configuration.
- Provision made to input/modify E-Invoice IRN during data feeding. Available in *Transport Details* window.
- Provision made to capture company's WhatsApp No., TIN & PAN in BDEP configuration. To be used in BusyApp & BNS App.
- Provision made to post *Consolidated RCM Liability* on monthly basis instead of daily basis. Till now it was available on daily basis only. Now user can choose between daily / monthly basis depending upon his requirement. Available as **Transactions->GST Misc. Utility->Check/Post RCM Payable**.
- 'Account/Group Monthly Summary', provision made to show data of upto last 3 years along with current year data for comparison purpose.
- Item barcode printing; new fields <PCKG_UNIT> & <SALES_PRICE_PCKG_UNIT> provided.

- Transport Details window, *Vehicle No.* will always be captured in capital letters.
- While creating new company, two new TDS Categories will be created for section 194-JA & 194-JB.
- *Minimum Sales Price* as specified in Item master was sometimes being treated as *Tax Inclusive* and sometimes as *Tax Exclusive* depending upon which Sales Type was being used. Now in all conditions MSP as specified in Item master will be treated as *Tax Exclusive* for comparison purposes.
- Voucher Replication on 'Call Receipt' voucher; no voucher was being replicated. Actually replication for 'Call Receipt' was not available. Now 'Call Receipt' has been removed from list of vouchers.
- 'Query on Item Parameter' report, provision made to include zero stock item combinations also.
- E-Way Bill configuration, option *Restrict User to change E-Way Bill Applicability* was available with sub user also. Now it will be available to Super User only.
- GST Configuration, if E-Way Bill / E-Invoice was enabled and *Transport Details in Local Sales/Purchase* was disabled, E-Way Bill/E-Invoice could not be generated. Now provision made that if either of these features are enabled, *Transport Details in Local Sales/Purchase* cannot be disabled.
- While validating GSTIN and writing back data to Account master, *Type of Dealer* was not getting written back. Now it will be written back.
- GSTIN Validation utility in bulk; till now all GSTINs (Validated, Not Validated, and Invalid) were being shown in same colour. Now row colour will be changed as per the status of GSTIN.
- List of Accounts with Op. Balances, if user was connected with a branch, branch balance was not being shown. Instead full balance was being shown. Now branch balance will be shown.
- Sending SMS/Notification through voucher modification, option for *Digital Signature* was not being asked. Now it will be asked.
- List of States being shown in TDS/TCS configuration, 'Telangana' was not being shown. Now it will be shown.
- Sending notification; in message being sent, name of Party was being shown instead of Party name as specified in *Separate Billing/Shipping Details*. Now name as specified in *Separate Billing/Shipping Details* will be shown.
- Depreciation chart was showing depreciation % on the basis of decimal places specified for currency which was creating confusion. Now it will show % in 2 decimal places only.
- New field *WhatsApp No.* added in Account & Broker master to specify Party/Broker WhatsApp No. To be used later on in mobile Apps.
- Exporting any report to Excel, option 'For blank columns copy last non blank value' was copying data from last non blank primary row which was creating confusion in certain reports. Now two options provided,

either to copy from *Last Primary Row* or *Last Row (Any)*. User can choose between these two modes depending upon the situation.

- Report Notes were not available for 'GSTR-1 New Format'. Now made available.
- Two new adjustment types added in 'GST Adjustment Details' window, *ITC to be claimed in Next Period & ITC claimed from Previous Period*. These two adjustment types will help user to match ITC ledgers with actual ITC claimed.
- Item-wise discount applied on *Item Amount* or *Absolute* mode, changing Price in Item Grid was not impacting the final amount as that would have disturbed the discount calculation. Now in this scenario, Price in Item grid will not be changeable.
- If Item Serial Nos. were specified in a voucher; while changing MC, a warning was being shown and Serial No. details were getting deleted. Now no warning will be shown and Serial No. details will be retained.
- Importing inventory vouchers from Excel; while specifying default Bill Sundries, decimal places for Bill Sundry % was 2 which was creating problem in case of TCS. Now decimal places increased to 3.
- Filter on any report, value for option 'Check Sub Details' was not being saved and was being shown as unchecked by default. It was creating problem whenever filter was being applied. Now this value will be saved and will be checked by default.
- 'Bills Payable' report, provision made to show Party's *GST Return Filing Frequency* also.
- Alerts enabled; same were getting saved in background during data entry and were being sent when main form was kept open for around 10 minutes. Now it will be sent after every 10 seconds when main form is kept open.
- While showing List of Companies, provision made to copy grid data to clip board (to be pasted in Excel) using CTRL+ALT+SHIFT+C key.

Bugs Removed

- 'Profit & Loss Summary Detailed', sometimes no value was being shown against a Group even if some balance was available. Now problem rectified.
- *Tracking No.* enabled and a voucher saved with option 'New Tracking No.' and then voucher modified, tracking status was getting changed to 'Existing Open No.'. Now problem rectified.
- *Features/Options* → *Accounts* tab, searching for string 'Bill' was generating error. Now problem rectified.
- Import voucher through Excel and data being frozen upto a date; vouchers having date before freeze date were also getting imported. Now problem rectified.

- 'Ratio Analysis'; on pressing <ENTER> on GP Ratio, *Profit & Loss A/c* was being shown for full year and not on the date range specified for Ratio Analysis. Now problem rectified.
- 'Serial No. Ageing' report with option 'Exclude Stock Transfer Entries' enabled; sometimes an error was being generated. Now problem rectified.
- 'Item-wise Discount/Markup' report was sometimes showing incorrect values. Now problem rectified.
- 'Parametrised Profitability' report, *Cost Price* as specified in opening references was not being picked. Now problem rectified.
- 'Query on Transactions' with filter on *Amount* was generating error in printing. Now problem rectified.
- 'Royalty Calculation' report, Sales Return was getting added to Royalty amount instead of subtracting. Now problem rectified.
- If Raw Material Item was repeated in BOM, 'Production Variance' report was showing incorrect data. Now problem rectified.
- 'Consignment Order Summary', custom column <VCH/BILL_DATE> was generating error. Now problem rectified.
- 'Update GST Summary' utility, if *End Date* was less than the *Start Date*, a message was being shown continuously and there was no way to get out of the form. Now problem rectified.
- 'User Dashboard'; sometime while drilling down to voucher, blank voucher was being shown. Now problem rectified.
- Minimum Sales Price warning was not working properly for Alt. Unit. Now problem rectified.
- Feeding Dr/Cr Note, *Round off* Amount was getting adjusted in taxable amount in GST window. Now problem rectified.
- Printing of QR Code was not working in Sales/Purchase Quotation. Now problem rectified
- 'Sales Analysis One Item Group/All Parties' was sometimes generating error in SQL mode. Now problem rectified.
- 'Pending Sales Order' report along with Closing Stock & Deficiency in Alt. Unit, sometimes Closing Stock was not being shown correctly. Now problem rectified.
- Import Masters from Excel, BOM master was being shown in Basic Edition also. Now problem rectified.
- 'Item-wise Brokerage' report, sometimes wrong brokerage was being calculated if Alt. Unit was enabled. Now problem rectified.

- POS data entry and Scheme enabled; scanning BCN then changing quantity manually, scheme was not getting applied. Now problem rectified.
- POS data entry; if Item's Batch was scanned directly, a message 'Mfg. Date cannot be greater than Expiry date' was being shown. Now problem rectified.
- Exporting report 'Finished Goods to be Received', option 'Copy last non blank value for blank columns' was not working. Now problem rectified.
- Converting data from SQL to Access, TCS references were not getting copied. Now problem rectified.
- Utility 'Save Images in Database' to save voucher image was not working if any special character like %-/ was part of voucher no. Now problem rectified.
- Scanning Item Serial No./BCN/Batch directly at Item grid and 'Tax Inclusive' price option enabled in Item master, wrong Item price was being shown in Item grid. Now problem rectified.
- If tax inclusive price was specified in Item master, option to apply tax on the basis of price was not working. Now problem rectified.
- Item-wise BCN maintained along with Alt. Qty. and Alt. Qty. Con. Factor being Main/Alt., while scanning BCN or picking BCN from BCN window, sometimes Item's Main Qty. was not being picked properly. Now problem rectified.
- Journal Register, custom column <ORG_INVOICE_NO> was generating error. Now problem rectified.
- Masters dropdown filter with CTRL+F key was not working in 'Call Management' vouchers. Now problem rectified.
- 'Trial Balance Hierarchical' report; on pressing F9 on first row, sometimes the decimal places from totals column was getting removed. Now problem rectified.
- Stock Transfer through BCN in POS mode and option 'Treat MRP as Sales Price' enabled; same was not working properly. Now problem rectified.
- POS data entry with settlement enabled, splitting of vouchers was not working properly for settlement amounts. Now problem rectified.
- 'Stock Status Columnar' generated in Main Unit, sometimes Items with zero qty. was being shown. Now problem rectified.
- Pressing <CTRL+ALT+L> at list of companies was generating error. Now problem rectified.
- 'Auto Adjust Account References' utility was not working properly if same account was used multiple times within a voucher. Now problem rectified.

- MRP-wise Stock Status was showing wrong opening stock. Now problem rectified.
- 'Sales/Purchase Analysis' with option to show *Sales Return Qty. Only* and option to show Item with Zero Qty. disabled, some of the Items with Zero Qty. was being shown. Now problem rectified.
- POS data entry, total of *List Amount* was showing wrong value if transaction unit was different from main unit. Now problem rectified.
- Filter Junk Characters report, line feed as specified in voucher notes were being shown as jink character. Now problem rectified.
- While exporting 'P&L Summary' report, option 'Export Zero Numeric Value as' was not working. Now problem rectified.
- 'Merged Stock Ledger' for multiple years; sometimes entries for one of the F.Y. was not being shown. Now problem rectified.
- Screen report grid, copy and paste of a single row was not working. Now problem rectified.
- Sub-user not having rights for report export was able to export 'List of Accounts' configurable format. Now problem rectified.
- 'Production Memo' printing; wrong unit of totals in *Items Consumed* was being printed. Now problem rectified.
- Transport Details in Sales voucher, if 'Station' & 'Pin Code' was left blank, same was getting picked automatically from last voucher during voucher modification. Now problem rectified.
- Item barcode printing, sometimes values for *Con. Factor* field was showing incorrect values. Now problem rectified.
- 'Merged Account Ledger', running balances were not getting updated after deleting any row using F9. Now problem rectified.
- 'Balance Sheet' for a branch in vertical mode was generating error. Now problem rectified.
- 'Tracking No. Details Account Summary' was not showing correct data when generated for multiple Fin. Years. Now problem rectified.
- Duplicating 'Call Management' vouchers, label 'Copy of ...' was not being shown. Now problem rectified.
- Applying TDS Bill Sundry in Purchase voucher; while showing help for TDS calculation, wrong TDS % was being picked while coming out of TDS help window. Now problem rectified.