BillQuick Web Suite 2009 Update Log

List of Items fixed in release 10.0.109.0 (Dated Jan 5, 2011)

1. Simple Time Card: Date calendar control was not working on selecting any day beyond year 2010. - FIXED

List of Items fixed in release 10.0.108.0 (SP5) (Dated May 3, 2010)

2. Simple Time Card: When user clicked on "New" link, rows were not getting created. – FIXED
3. Simple Time Card: When user clicked on "Refresh" link, the data was not getting refreshed. – FIXED
4. Simple Time Card: Under certain scenarios overtime entries were not getting calculated correctly. - FIXED
5. Simple Expense Log: When user clicked on "New" link, rows were not getting created. – FIXED

List of Items fixed in release 10.0.105.0 (SP4) (Dated January 20, 2010)

6. Service Fee Schedule/Expense Fee Schedule Screen: The vendor record that does not have first name and last name will not display in the list. - FIXED
7. Budget, Estimate, SFS, and EFS Screens: Custom Label was not implemented for "Expense Type" and "Expense Account" labels. - FIXED
8. Purchase Order Screen: File linking feature was not working correctly - FIXED
9. Reviewer Screen: Using View By 'Project', the grid does not display Employee ID column - FIXED
10. Security Screen: User was able to by pass security to Chart of Accounts screen through the navigation link found in client screen. –FIXED
11. Vendor Screen: Security profile was not applying correctly via vendor screen. -FIXED

12. Vendor Bill Screen: When activity and expense codes have same ID, vendor bill failed to include multiple entries and would only include single entry. –FIXED
13. Vendor Bill Screen: Extra flag field was getting set on saving a vendor bill entry with expense item for a fixed project with 'Expense is part of contract amount' option checked. -FIXED
14. Find Screen: Detailed message is displayed when search criterion is incorrect or does not return any data. -FIXED
15. Find Screen: The Find screen was not restoring its maximized state while selecting a different module from the "Select Data List". -FIXED
16. Sheet View Screen: Forwarded time entries were not being displayed on clicking the work flow panel link. -FIXED
17. Sheet View Screen: On deleting time entry we were not getting any confirmation message. -FIXED
18. Time/Expense Entry Screens: If the control hours were exceeded with some amount, we were not getting a relevant message that would have described the event well. –FIXED
19. Sheet View Screen: Time entry split rule was not getting applied when total spend amount with taxes was exceeding the contract amount.-FIXED
20. Calendar View Screen: On entering new time entry for a project, the memo text box was disabled even though security was set to "Allow Edit Memo". –FIXED
21. Simple Time Card Screen: The description text box allowed entering data beyond its maximum length. -FIXED
22. Simple Time Card Screen: Under exceptional scenarios time entries were duplicated when prompted to save the entries. -FIXED
23. Simple Time Card Screen: User was not able to see the time entries of Employees/Vendors whom he managed even though security permitted to do so. –FIXED
24. Simple Time Card Screen: While editing a Memo in any Screen, we were not able to edit the words marked at the beginning or in the middle of the sentence. -FIXED

25. Simple Time Card Screen: User is able to edit the Memo of an existing entry even though the security “Allow Edit Memo” was disabled. -FIXED
26. Simple Expense Log Screen: On click of the “New” button the focus used to remain in the Expense Id of the last entry rather than being on the Project ID of the new row. –FIXED
27. Simple Expense Log Screen: When user adds an entry and edits the description, it saves the original description and drops user edits. -FIXED
28. Simple Expense Log Screen: Allowed user to enter expenses beyond the allowed system date that is set in global settings screens. –FIXED
29. Timer Screen: When budget is set with employee group and activity combination and rules are set to use budgeted activities, expenses and employee in projects screen. They were not getting implemented correctly. - FIXED
30. Timer Screen: Allowed to save same entry multiple times. -FIXED
31. Project Control Screen: Using Activity Groups “Lock at Control Hrs” was not working. -FIXED
32. Invoice Review Screen: On printing manual invoice , application was returning unexpected error.-FIXED
33. Manual Invoice Screen: Allowed editing of Paid Invoices.-FIXED
34. Manual Invoice Screen: The Memo was not getting displayed while doing a preview for an invoice although the Memo had been typed while creating that particular Invoice. -FIXED
35. Invoice Review Screen: On printing a particular invoice, user is prompted to save/open it as pdf. However in certain browsers it exports all the invoices instead of the selected one which caused security concern. -FIXED
36. Invoice/Reports: When more than 75 concurrent reports or invoices are being previewed, web suite would stop responding and required the web server restart to fix this issue. - FIXED
37. General: The “Search Record” link in the tab of Time and Expense Screen was not getting disabled for a user having permissions for Time and Expense security only. -FIXED

38. General: Due to database connection failure returned error message would display database password. -FIXED

39. General: Minor UI Inconsistencies. - FIXED

List of Items fixed in release 10.0.96.0 (SP3a) (Dated September 24, 2009)

40. Simple Time Entry and Expense Entry Screen: When user has permissions to see time and expense of other employees and types the employee id in the drop down. The time and expense details in the grid were not refreshed based on the selected employee. – Fixed

41. Simple Time Entry and Expense Entry Screen: Link files feature did not work when user updated an existing entry or entered new entry. - Fixed

42. Simple Time Entry and Expense Entry Screen: Auto-Fill feature did not display the details based on the most recent time and expense entries that were set in the user preferences. – Fixed

43. Simple Time Entry and Expense Entry Screen: If user checks the option ‘Show Memo’. On entering the time or expenses, the Memo box is displayed next to the selected cell and now user is unable to click on the cell below the one that is being currently used. This only happens in FireFox browser- Fixed

44. Few minor items.

List of Items fixed in release 10.0.94.0 (SP3) (Dated August 21st, 2009)

45. Simple Time Entry and Calendar View: Security setting "Show submit options when submitting Time" was not working. – Fixed

46. Time Entry Sheet View: In edit mode changing Activity from billable to non-billable was not working upon save.- Fixed

47. Time Entry Sheet View: “Service Fee Schedule Minimum Hrs” was not getting forwarded to Sheet View.- Fixed

48. Time Entry Sheet View: When “Lock at control hours” rule is ON for a project and user saves an entry less than control hours. Later on user

edits and enters more hours than control hours. This rule was not getting applied. – Fixed

49. Time Entry Sheet View: In edit mode OT rates were not brought forward upon changing OT checkbox manually. – Fixed

50. Simple Time Entry and Simple Expense Log: Users were NOT able to close the memo field by clicking the black "X" in the upper-right hand corner of the note. - Fixed

51. Expense Log: Link "Show Last 50…" was displaying last fifty activity codes instead of Expense Codes. –Fixed

52. Time Entry Sheet View: On sorting data in the grid, entire grid data is lost. (*Only in Firefox Browser*). –Fixed

53. Billing Review Screen: On editing Fixed fee manually for 'Cost+Fixed fee' project, Main Service Tax was not getting rounded correctly. (*Only for Finnish Culture*) – Fixed

54. Billing Review Screen: Create a fixed project and keep "Auto Apply retainer" checked in global settings. After recording some time for the project, we also record retainer of 100 for this project. In Billing Review when we use %age complete as 100, the retainer is deducted incorrectly. – Fixed

55. Invoice Review: If there is no draft invoice and user checks 'Draft Invoice' filter. On refreshing it changes color of invoices to instead of displaying empty grid. – Fixed

56. Manual Invoice Screen: Now on creating a new invoice and clicking on process gives us options to cancel the invoice without losing the grid data. – New

57. Purchase Order Screen: Closing date company setting was not handled.- Fixed

58. Vendor Bill Screen: On creating a vendor bill entry with a expense item for the project with 'Expense Part of contract amount' set to true, would checks "Extra" flag for the expense entry -Fixed

59. Vendor Bill Screen: Closing date company setting was not handled.- Fixed

60. Project Control Screen : When we use Activity or Expense Group in Project Control "Is Group " check box was not getting checked.- Fixed

61. User Preferences: ‘Do Not Show Totals’ switch is removed from the User Preferences screen as it was already there in Global Settings.- Fixed

62. Reports: Minor report and invoice related issues were addressed. Following Reports were added:

    1. Client Transaction Details (Landscape).rpt →(Group : Accounts Receivable)
    2. Project Manager Billing Analysis (Landscape).rpt → (Group :Analysis)
    3. Employee Master File(multi).rpt → (Group : Employee)

63. General: Fixed UI Inconsistencies.

64. General Help: Help file updated.

<u>List of Items fixed in release 10.0.86.0 (SP2) (Dated June 7, 2009)</u>

65. Payment Screen: Void payment feature added in Payment Screen- New

66. General: Audit Trail added to many screens- New

67. Global Settings Screen: Added two new Global setting switches “Hide Non-Billable Time” and “Hide Non-Billable Expenses” on Invoices-New

68. Simple Time card, Simple Expense Log, Calendar View screens: For Finnish culture settings First Day of Week setting was not properly implemented- Fixed

69. Sheet View Screen, Simple Time Card and Timer Screen: For Finnish culture settings Start and Stop combos were not getting filled with AM/PM- Fixed

70. Employee and Client Screen: LastUpdated field was not getting updated. -Fixed

71. Report Screen: On exporting report to PDF file would error out randomly. -Fixed

72. Expense Log Screen: On selecting an expense with markup value in a decimal format and on saving it would result in application crash error. - Fixed

73. Mobile Screens: Text boxes and drop downs are not getting displayed properly.-Fixed

74. Time Entry Screen: The security "Allow Read, Update, Delete for all Employee Manager data" was not working correctly. -Fixed

75. Employee Clone: Cloned employees were retaining the old password (original) even after changing the password.- Fixed

76. Billing Review Screen: Create a cost + fixed fee project with MST and log time and expense entry with local taxes, now in BR edit Net Bill manually. Due to this service amount and MST is wrongly calculated. - Fixed

77. Billing Review Screen: Main service tax text box shows more than two decimal places although in Global settings it was set to 2 decimal places. - Fixed

78. Billing Review Screen: Select a project and On checking "create joint invoice" screen refreshes- Fixed

79. Billing Review: Create a recurring project with client retainer. Billing Review- client retainer available text box would show retainer amount as zero- Fixed.

80. Expense Log Screen: Allowed to log entries prior to closing date. -Fixed

81. Project/Invoice Review: While previewing the Invoice for Contract Type Marketing/Overhead Projects. It would not display any data on report (blank report). -Fixed

82. General: Fixed UI Inconsistencies.

83. General Help: Help file updated.

List of Items fixed in release 10.0.68.0 (SP1) (Dated April 6, 2009)

84. Billing Review: Create a recurring project P1 with recurring amount as 100, now record project or client retainer of 1000. Keep "Auto Apply Retainer" checked in Global Settings. In billing review we only see one bill. - Fixed
85. Billing Review: View by Client; now change it to View by Project. Using Ajax user is not able to select project. [Browser- FireFox] - Fixed
86. Billing Review: Create a project “cost+percentage” fee with MST and now log time entry. In Billing Review use %age complete or Bill Final and we observe Billing Review calculates MST on service amount + service tax only rather than on service amount+service tax+fixed fee. - Fixed
87. Expense Log Screen: In expense code screen enter Cost and Markup for an expense item. Now create an Expense Fee Schedule with Cost and Markup and assign EFS to a project. On saving expense log entries the Markup % is fetched from Expense Code screen instead of Expense Fee Schedule. - Fixed
88. Expense Log Screen: Now user can perform batch delete on expense log entries- New
89. Allocate Screen: Make an entry for a project and try to select a group item by clicking on select icon. The list screen did not display the groups. - Fixed.
90. More Reports Screen: Filter drop downs have been replaced by AJAX type ahead lists- New
91. Time Card – Sheet View: Under Project Screen, Lock at contract amount rule is checked on. On updating the existing entry hat had Extra flag checked gets unchecked and ignores the above rule - Fixed.
92. Time Card – Sheet View: If an entry qualifies for OT, it gets the correct rates from employee table but if I manually mark the OT for an entry, it displays employee cost rate and bill rate instead of overtime rate - Fixed.
93. Time Card – Sheet View: When exceeding the employee standard hours, a message was not displayed to inform user about the action. - Fixed

94. Time Card – Sheet View: Entries that were submitted and approved did not get displayed under Submit Filter in both SV and EL screens. - Fixed.

95. Time Card – Sheet View: Global setting "Adjust Stop time when B-Hours is changed" was not working correctly - Fixed.

96. Time and Expense Modules: Select one of the option i.e. Client / Project / Employee Manager for Submit To in Vendor or Employee screen. This setting was not implemented in all Time and Expense submittal process. - Fixed.

97. Time Card – Sheet View: For Smallest Time Increment "Apply to B hours Only" was not handled correctly for Start and Stop Time. -Fixed.

98. Timer Screen: Under global setting un-check "Allow negative Time Entry" in Global Settings. This setting was not implemented correctly - Fixed.

99. Timer Screen: Clicking on "Log Link" was not working. [Browser: FireFox] – Fixed.

100. Global Settings – More Tab: A new option "Display Error Messages On Screen" has been added. By default this will be un-checked. On checking it will display unhandled exceptions to the end user on screen. – Fixed.

101. Manual Invoice: Under few scenarios the Net Bill Amount and Taxes were not getting calculated correctly. - Fixed

102. Manual Invoice: Project control was not working correctly - Fixed

103. Vendor Screen: Enter Vendor ID and press Enter Key will close the screen. [Browser: FireFox] – Fixed

104. General - Reports: Some of the reports were not display long text strings. - Fixed

105. General: Fixed UI Inconsistencies.

106. General Help: Help file updated.