BillQuick Web Suite 2010 Update Log

List of Items fixed / added in release 11.0.116.0 (Dated Feb 22, 2011)

1. Log Viewer: This log viewer was not displaying log details. – FIXED
2. File Linking: On some workstations when user tries to view or download linked file, they would get error "file is not valid".– FIXED
3. Submit: On submit, approve and reject operation, email notification was not working correctly.– FIXED

List of Items fixed / added in release 11.0.112.0 (Dated January 1, 2011)

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

List of Items fixed / added in release 11.0.110.0 (Service Pack 4) (Dated December 1, 2010)

5. Vendor Screen: Cloning the existing vendor used to return error. – FIXED
6. Vendor Screen: When user creates a new vendor and on saving it would leave the edit screen. – FIXED
7. Sheet View: Multiple time records were getting deleted under certain scenarios. - FIXED
8. Expense Log: Select View by "Employee" option and create a new expense log entry by selecting a project on which project control is applied for expense items. When selecting expense item we get all the expense items in the typed drop down list. – FIXED
9. Expense Log: Link file option was not working correctly. - FIXED
10. Simple Time Card: "Show Weekends" user preference option was not working. - FIXED
11. Timer Screen: On typing few initial characters of project id in the drop down list, the list get filled up with the projects however when user Tabs through to next field, only first few characters are selected in the projected field. - FIXED

12. Timer Screen: On typing activity id in the drop down list, the list get filled up with the activity items however when user Tabs through to next field, the drop down list does not close and remains visible. – FIXED
13. Security Screen: Security profiles were not getting saved properly when logged in user is a non-supervisor account. – FIXED
14. Message Screen: On composing a new message users can now link the files to the message. – FIXED
15. User Preferences Screen: Users can now set a preference "Default to current week in Simple Time and Expense Screen". This affects 'Simple Time Card' and 'Simple Expense Log'. – New Features
16. Company Screen: Users can now add and remove logo image. - New Feature
17. Invoice Template Feature: Users can now view the invoice templates. – New Feature
18. General: In some of the screens when users tabbed through the list fields to another field the focus used to get lost. - FIXED
19. General: Minor issues, User Interface enhancements and Help file update

List of Items fixed / added in release 11.0.102.0 (Service Pack 3) (Dated September 17, 2010)

20. Simple Time Card and Simple Expense Log- (IE Browser Only): Enter Key was not selecting the item in the list drop downs. – FIXED
21. Simple Time Card and Simple Expense Log: Project Control was not working on reassigning the employees. – FIXED
22. Time Entry Sheet View / Expense Log Screen: When user with Time and Expense Security only would submit the time or expense entries to the manager, the entries were not shown on the screen until user clicks on Refresh button. – FIXED
23. Time Entry Sheet View: In new entry mode, type in memo first and then select activity using "magnifier" from the list, a message pops up "Are you sure you want to navigate away from this page. .." – FIXED
24. Timer Screen: When we try to select Project ID using AJAX and then on pressing TAB key to move to the next field would not work – FIXED

25. Timer Screen: Project Control was not working on the list window - FIXED
26. Employee Screen: Data validation was handled in Pay Rate field- FIXED
27. Employee Screen: Save a new employee record with required fields would generate multiple messages- FIXED
28. Vendor Screen: Print report was displaying the report in the back- FIXED
29. Client Screen: Added 'Refresh' button on the Account tab – FIXED
30. Project List: "Project" popup list does not handle paging correctly – FIXED
31. Project: On the Billing tab, 'Estimate' and Delayed SFS fields were placed incorrectly. - FIXED
32. Estimate: Change the label "Delete" to "Del Estimate". – FIXED
33. Client Contact Screen: Custom label were not applying correctly -FIXED
34. Custom Label: We are not able to change the label of 'Code' and 'Phase' in Project. - FIXED
35. Chart of Account: In the Accounts Type dropdown, we observe that the enter button does not work properly. - FIXED
36. Chart of Account: When we press TAB key from "Sub Account Of" field, the focus jumps to date control rather than Account Balance. - FIXED
37. Budget Screen: Under Budget-Expense grid changed column name from 'Done' to '% Done' - FIXED
38. Change/Merge Screen: On clicking Save button when nothing is selected in Old and New ID boxes and when merging reserved codes we now display appropriate message - FIXED
39. Billing Review Screen: Type ahead Ajax to drop down remains open after tabbing through. – FIXED
40. Billing Review Screen: Handled data validation in %age complete field - FIXED
41. Memorized Invoice Screen: While memorizing a processed manual invoice, when we choose the field "The invoice will be processed by:" using type ahead Ajax text box and hit enter, the memorized invoice help file pops up. – FIXED

42. Billing Schedule Screen: When typing project ID in the text box the drop down remains open on tabbing to next control – FIXED

43. Billing Schedule Screen: The Project listing in the billing schedule did not display the clients associated with various projects – FIXED

44. File Linking: In simple time and expense entry screens the linked files were not accessible from BillQuick or vice versa - FIXED

45. Find Screen: The keyboard arrow key navigation was not working on the "Select Data List" option – FIXED

46. Company Screen: On changing company name that is licensed, prompts he user that license keys will be invalid. - FIXED

47. General: Updated Reports and Invoice Templates.

48. General: Minor UI fixes.

49. General: Updated Help File.

List of Items fixed / added in release 11.0.87.0 (Service Pack 2) (Dated July 22, 2010)

50. Change\Merge ID Page: Added the feature under Settings. Clicking on Settings Icon –> Change Merge ID Tab - New Feature

51. List Screens (Employee/Vendor/Client/Project/Activity Codes/Expense Codes): Added record navigation tool bar in Edit/New Mode. - New Feature

52. Simple Time Card and Simple Expense Log: Added dynamic update of more options to display the “Approved”, “Billable” and other status for each entry. – New Feature

53. Simple Time Card and Simple Expense Log: Displays empty rows based on the “No of Rows” User Preference. – New Feature

54. Time Entry Sheet View and Expense Log: Added record navigation feature in Edit Mode. – New Feature

55. Time and Expense Screens: Display Client ID column in the Project Popup List Screen. – New Feature

56. Sheet View / Expense Log Screen: When user with Time and Expense Security only would submit the time or expense entries to the manager,

the entries were not shown on the screen until user clicks on Refresh button. - FIXED

57. Sheet View: Updating or saving a record would not resume in new mode when user had preference set to “resume back in add new mode”. – FIXED
58. Reviewer Screen: Cost Rate Column was not respecting the security “Hide Cost Rate”. - FIXED
59. Simple Expense Log: If security setting “Allow to Edit Description” is turned off, new entries were not getting saved. – FIXED
60. Simple Time Card: Rule “Budgeted Activities Only” rule was not applied when using Ajax text boxes. – FIXED
61. Simple Time Card: Filter selection was not applied when using Ajax text boxes. – FIXED
62. Timer Screen: “Close” link was not working in Fire Fox.
63. Billing Review: Using %age complete field was not handled correctly.- FIXED
64. Billing Review: Allow Update/Allow Billing of Other Managers security was not working – FIXED
65. Billing Review: For recurring projects, incorrect data was displayed under Billed Service Amount - FIXED
66. Purchase Order / Vendor Bills Screen: The screen was loading slow.- FIXED
67. Home Page: Under Invoice Options: Clicking the unprinted or open invoices was not displaying the appropriate invoices. – FIXED
68. Project Journal: Default category value was incorrectly saved for a new journal entry. – FIXED
69. Vendor Screen: On printing report employee group was displayed instead of vendor group- FIXED
70. Global Settings: “Apply to B-Hours Only” setting was not implemented correctly. – FIXED
71. General: Project Screen: “Turn Off Project Control” feature was handled across all the screens.

72. General: Display linked file count is consistent across the application.- IMPROVEMENT
73. General: Lots of minor UI inconsistencies were fixed.
74. General: Latest Help File / Reports / Invoices were updated.

List of Items fixed / added in release 11.0.66.0 (Service Pack 1) (Dated May 18, 2010)

75. Time Entry Sheet View and Expense Log: All the Time and Expense Modules have Options to display summarized totals. - New Feature
76. Simple Time Card and Simple Expense Log: Added more options to display the “Approved”, “Billable” and other status for each entry. – New Feature
77. Memorized Invoice: Added module that allows memorizing the invoices. See Billing Section. – New Feature.
78. Time Entry Sheet View and Expense Log: Added record navigation feature in Edit Mode. – New Feature
79. Sheet View: Updating or saving a record used to go back to List View mode – FIXED.
80. Reviewer Screen: Cost Rate Column was not respecting the security “Hide Cost Rate”. - FIXED
81. Simple Expense Log: If security setting “Allow to Edit Description” is turned off, new entries were not getting saved. - FIXED
82. Simple Expense Log: If “Allow Read, Update, Delete for all Employee data” security setting is turned on, user was not able to see the entries for all the employees. – FIXED
83. Simple Expense Log: Displays blue colored header when user selects the “Amount” mode option.
84. Simple Time Card and Simple Expense Log: The data was displaying properly in the grid. Only happened in Chrome and Safari browsers. - FIXED
85. Reports: Added 'Late Fee' related filters in report filters. – New Feature

86. User Preference: Added option to migrate filter settings from previous version to the current version. This feature is only available when logged in as ‘supervisor’ – New Feature

87. Invoice Review: First time load performance has been improved.

88. General: - Default Invoice templates were used for non US regional settings instead of GST specific templates. - FIXED

89. Home Screen – Work Flow Panel: User is not able to see Submitted late fee invoices when navigated from work flow screen to the invoice review screen.

90. General: Under certain scenarios invoice templates were not displaying memo text. – FIXED

91. Security: Report level security: We are not able to save report level security for any web user. i.e. "Save" button in report level security displays an error message when we try to save any change. - FIXED

92. Project: We select a "Cost+Fixed Fee" project from the drop down the "Fixed Fee" field is not displayed. There is a refresh problem. In case we try to save it, we receive a prompt and only after that "Fixed Fee" field is displayed.

93. While in new mode "Clone" should be disabled in both Employee and Vendor screens. The same is handled in Project and Client already.

94. Project: In project find feature, when user finds project id that has & character and clicks on it to see the details, it displays empty.

95. Project: In a scenario of main project and its phase, if user updates the address of main project, no message was prompted to change the same for its phases. - FIXED

96. Employee / Vendor Clone : The type ahead ajax drop downs were not working properly. Fire Fox Only – FIXED.

97. Expense Log: When View by “Employee” and user selects Project ID using magnifier we observe it does not fill project name – FIXED

98. General: Fixed lots of compatibility issues with Google Chrome browser.

99. General: Help file updated.

100. General: Fixed minor UI inconsistencies.

List of Items fixed in release 11.0.38.0 (Quick Patch) (Dated April 4, 2010)

101. Time Entry Sheet View and Expense Log: On existing user is displayed with warning message to save the data.

102. Reviewer Screen: On selecting random entries for approval by clicking on the 'A' check box and then clicking 'Approve Button' was not working. - Fixed

103. Simple Expense Log: If security setting "Allow to Edit Description" is turned off, new entries were not getting saved. - FIXED

104. Simple Expense Log: If "Allow Read, Update, Delete for all Employee data" security setting is turned on, user was not able to see the entries for all the employees. – FIXED

105. Simple Expense Log: Displays blue colored header when user selects the "Amount" mode option.

106. Simple Time Card and Simple Expense Log: The data was displaying properly in the grid. Only happened in Chrome and Safari browsers. - FIXED

107. Expense Log: Print permission were not getting working properly.- FIXED

108. Invoice Review: Type ahead ajax functionality was not working in Project Group and Client Group drop downs under more options. –FIXED

109. Manual Invoice: On entering the new item in Manual Invoice, it was getting displayed in different page –FIXED

110. Security – Invoice: "Allow to Edit Approved Invoice" was not working correctly - FIXED

111. PTO: On changing From and To period, hours field were not getting preloaded with value. -FIXED

112. Terms: On opening the screen focus was not set in the editable cell in the grid – FIXED

113. Employee: When updating an existing employee record Pay rate, the related fee schedules that use pay rate multiplier were not getting updated. - FIXED

114. Link Files: Files were not getting linked in Vendor or Employee screen whose id has a space prefixed to it. – FIXED

115. Dash Board - Submitted Work Flow Panel: Click on submitted invoices was resulting in server crash error. – FIXED

116. Dash Board - Submitted Work Flow Panel: Clicking on submitted time and expense entries was not working correctly. – FIXED

117. Error message displays when clicking “You have an Alert” - FIXED

118. Allocate Screen: When “View By Employee” is selected, type ahead ajax of activity ID and Expense ID is not working. - FIXED

119. General: On entering XML tag characters or javascript tags in the text fields would result in server error. - FIXED

120. General: Tool Tips, User Interface inconsistency. -FIXED

121. Help: Help file updated.