BillQuick Web Suite 2015:

Release Notes

Build 16.0.18.4 **Release Date: December 5 2015**

1. Accounts Payable: Added ‘Pay Vendor Bills’, ‘Make Deposits’, and ‘Write Checks’ features. – ENHANCEMENT

2. Simple Time Card / Simple Expense Log: Project Control feature was not working properly. On typing the item code (activity or expense), all the items were displayed instead of items assigned in Project Control. – FIXED

3. Simple Time Card / Simple Expense Log: When security for Time Entry/Expense Log Item: ‘45. Allow Edit Submitted Entry’ is unchecked, if you already had some submitted entries in the current week view and were saving a new entry, it would prompt you with a message. The new entry is saved but the message is annoying. – FIXED

4. Simple Time Card: Auto Complete list displays all the items when entering a memo. – FIXED

5. Simple Time Card: When security for Time Entry Item “21. Show Submit Options when Submitting Time” is unchecked and entries are submitted for approval using ‘Submit All’ button, project manager(s) receive notification email for each entry instead of one. – FIXED

6. Simple Time Card: When Show Memo is on, ‘Save’ operation is slow. – FIXED

7. Time Entry: On creating a new entry and changing the Project ID, the preselected Activity ID is cleared. – FIXED

8. Time Entry: When security ‘Allow to Edit Billed Entry’ is set, on modifying Hours (Actual Hours) value, B-Hrs. (Billable Hours) value also changes. This results in unbalanced invoice amount. – FIXED

9. Time Entry – Submittal - Messages: When a desktop user rejects the time entry submitted by a web user, no rejection message is displayed upon login. – FIXED

10. Time Entry - Sheet View – Submittal - Home: Web user has checked the rule "Notify me when my time or expenses are rejected". When user clicks on the rejected entry in the Home screen Workflow panel, it opens the Sheet View screen but the entries are not displayed unless screen is refreshed. – FIXED

11. Time - Reviewer: Date filters were not remembered. – FIXED

12. Sheet View: When you edit the Hours in Sheet View, the B-Hours do not get updated. This works only if you have “Show B hours (Billable Hours)” checked in Global Settings under Time & Expense. – FIXED

13. Expense Log: On changing the date of paid reimbursable expense, the entry is not shown in Pay Vendor Bills. – FIXED

14. Simple Expense Log: When the security “45.Allow Edit Submitted Entry" is checked, Web Suite does not allow editing. NOTE: This issue happens only when you uncheck and then check the security item. – FIXED

15. Expense Log: When an expense entry is submitted, approved, then un-approved and finally re-submitted via Reviewer, it does not display on the home screen of the project manager. – FIXED

16. Expense Log - Pay Vendor Bill: When you approve a reimbursable expense via Expense Log or Workflow or Reviewer, the entry does not show up as a reimbursable expense in the Pay Vendor Bills screen. – FIXED

17. Expense Log - Global Settings: On saving expense entry a message prompts "Your security settings restrict you from recording an expense entry that is more than 10 days old." even though the security rule for Expense Entry item –‘14. Allow Adjust Date beyond Global Setting Restriction…’ is checked. – FIXED

18. Purchase Order: Print button with ‘Purchase Order Invoice’ option is added to the list. – ENHANCEMENT

19. Purchase Order: When you add or update a Purchase Order item, you are unable to select an Activity ID that has an apostrophe character in the description. - FIXED

20. Project: When security Item ‘16. Show Contract Amount’ is unchecked, you are able to view service amount and expense amount, thus indirectly get the contract amount by summing them up. – FIXED

21. Project: Project-Billing Tab – Clicking on ‘Contact’ icon opens the contacts for previously viewed client, not the one that is associated with the selected project. – FIXED

22. Project Center: Security Item ‘03. Allow Access to other Project Manager's data’ is checked but is not implemented unless a similar setting in Project - Security is checked. – FIXED

23. Project Batch Change: “Use Account Summary on Invoices” rule is set to true and applied. The batch change applies the rule on the selected projects, which also sets the ‘Due Date’ value to NULL. – FIXED

24. Client: General Tab – Email Address: Unable to assign multiple email addresses separated by a comma or semi colon. – FIXED

25. Billing Review: Clicking ‘Add’ button to fill project(s) in the billing grid is not intuitive. A popup message ‘Click on Refresh button’ is not displayed. – FIXED

26. Billing Review: Clicking ‘Add’ button to fill project(s) in the billing grid remembers the added project(s) even after user logs out. - FIXED

27. Billing Review | Retainer History: In Billing Review, if you use a portion of client retainer and process invoice, in Retainer History, this displays under project retainer paid, which is wrong. Also, in the Payment screen, negative retainer balance is displayed for this project. – FIXED

28. Billing Review| Retainer History: In Billing Review, when you use a portion of project retainer, Retainer History shows Project Retainer Paid correctly but Project Retainer Applied displays nothing. Even in the Payment screen, Retainer Balance is intact against this project. Nothing is used from the project retainer. - FIXED

29. Invoice Review: Clicking on the submitted invoices on the Home Page – ‘Submit’ Panel, Invoice Review displays invoice numbers with pipeline characters. Clicking on ‘Refresh’ button displays nothing in the grid. – FIXED

30. Manual Invoice: When having multiple manual invoices, on selecting invoice using ‘previous invoices dropdown’ the class is not displayed correctly. – FIXED

31. Manual Invoice: When class is not assigned at project level however activity and expense codes have classes assigned to them. Now make a manual invoice and class field value is not displayed but if we process the invoice the classes are saved. – FIXED

32. Report Center: Report Center - Security Setting Item – ‘09. Show Budget/Estimate Cost Rate on Reports’ is unchecked. Now when ‘Budget vs Actual By Employee’ report is viewed, it displays cost rates. – FIXED

33. Retainer History: On viewing retainer history for client with more than one project, after clicking ‘Return’, user interface is distorted. – FIXED

34. Retainer History: Apply partial Project Retainer to the invoice. This transaction does not show up on the Retainer History screen or Billing Review reports. – FIXED

35. Payment: Notification is not working when invoice is paid and vendor bill is linked to it. – FIXED

36. Allocate: ‘Project Allocation Unit Summary’ report totals were not correct. – FIXED

37. Allocation & Forecasting: Start date and end date do on save properly. – FIXED

38. Budget: Cumulative budget feature for phased projects was read/view only. – FIXED

39. Find: Under global search box – clicking on advanced search will take you to the Find screen and preselect the searched module. – ENHANCEMENT

40. Find: After displaying search results on the Find screen, clicking ‘Return’ preserves the find criteria. - FIXED

41. Employee: Edit Mode – General Tab – Default Group drop-down displays all the active and inactive groups. - FIXED

42. User Preferences: Email notification fails for the setting “Notify me when Hours & Units are allocated to me”. – FIXED

43. User Preferences: Setting “Notify me when Hours & Units are allocated to me” is not synced with BillQuick desktop. – FIXED

44. User Preferences: Email notification fails for the setting “Notify me when my invoices are approved or rejected”. – FIXED

45. User Preferences: The email notification for rejection of a time/expense entry does not contain the rejection note. – FIXED

46. **Build 16.0.16.3 Release Date: September 29 2015**

47. Report Center: Optimized report generation engine. Reports and invoices will be viewed as a PDF instead of report viewer. This enhancement helped to improve reporting engine performance and delivers pdf reports that are compatible with all the latest browsers.

48. Report Center: Option to export or email reports in various formats.

49. Report Center: The ‘Report Viewer’ output is now available as an option under Export menu. See ‘Legacy Viewer’ under Options Menu.

50. Report Center: Memorized reports with dynamic date filters were not refreshing with correct dates. – FIXED

51. Project: New projects are not inheriting the default payment term set in the Global Settings. - FIXED

52. Project: On creating new project application allowed to type colon character. - FIXED

53. Project: Contract amount for split billing feature was not calculated for phased projects. – FIXED

54. Project: Project of status ‘main’ is not displayed under Project-Details-Phase Information-Set this Project as Phase of. – FIXED

55. Expense log: Expense log entries that have ‘Expense Fee Schedule’ associated with Project ID will change markup value to 0 after tabbing to description field. – FIXED

56. Simple Expense Log: When session expires on the server and user clicks on save, the expenses being viewed get moved to the current week. – FIXED

57. Expense Log: When session expires on the server, new entry is not saved. User is prompted with message for entering the required fields. – FIXED

58. Time Entry- Sheet View: When session expires on the server, new entry is not saved. User is prompted with message for entering the required fields. – FIXED

59. Vendor Bills: Added ‘Update’ Button in the toolbar.

60. Purchase Order: In new mode under detail view, Items drop down type ahead ajax list was not working. - FIXED

61. Billing Review: Handled issue in Billing when Client ID has ampersand character. – FIXED

62. Service Fee Schedule: Added ‘Save’ Button in the toolbar.

63. Service Fee Schedule: Move checkbox ‘Active SFS Only’ under Options button.

64. Expense Fee Schedule: Added ‘Save’ Button in the toolbar.

Build 16.0.13.0 **Release Date: August 6 2015**

65. Project: Billing – Invoice: Project with phases were not bringing correct terms in the invoice – FIXED

66. Project: New projects were not inheriting global setting term value. – FIXED

67. Time Entry: “Memo On Invoices” and “Memo On Journal” values were not getting updated. – FIXED

68. Reviewer - Work Flow: LastUpdated value was not getting updated. – FIXED

69. QuickBooks Online Sync: [ONLINE only]: Optimized and Improved performance.

Build 16.0.12.3 **Release Date: July 31 2015**

70. Employee: Security profile in the employee display as ‘Custom’ profile even though it is set to ‘Billing Only’, ‘Principal’, ‘Manager Level Access’, ‘Time Entry Only’ etc. in the security. – FIXED

71. Project: On changing ‘No of Rows’ the paging does not reflect properly. – FIXED

72. Project: On updating Class or Account of a project, the referenced Time and Expense Entry were not getting updated. – FIXED

73. Project: Cloned projects appear as duplicates in the assign screen. – FIXED

74. Project: On updating project contract amount with negative value and on save proper message is displayed however after this when user enters correct amount and on save we get prompted with “conversion from string ‘Nan’ to type ‘Decimal’ is not valid. – FIXED

75. Project Control/Employee Control: Inactive project, activity, expense groups are displayed. – FIXED

76. Project Statement: If we select the "Project Statement" from the "Statement Type" and from "Other Filter Options" we select one or more projects from "Select Items" drop down and hit Print. Now if we hit Email Report option and select any option i.e. "PDF", "Excel" or "Word" we notice an "ALERT PANEL" gets generated with an error message "Length cannot be less than Zero." This also happens if we repeat the process for “All Client Statement" and "All Managers"

options as well. – FIXED

77. Service Fee Schedule: Access Backend: When adding a new line item, cost rate is not displayed on selecting an employee from drop down. – FIXED

78. Expense Fee Schedule: When adding a new line item, markup is not displayed when selecting expense id using type ahead list. – FIXED

79. Company Screen: Closing date is not respected while reversing the payments and when deleting the invoice proper message was not displayed. – FIXED

80. Work Flow: Open workflow screen from sheet view using edit entry mode and then resizes the workflow window and hovers over options the drop down is misaligned. – FIXE

81. Work Flow: Work Flow Detail and Work Flow Detail with Memo reports were displaying error upon previewing from work flow Print menu. – FIXED

82. Sheet View: Now Approval status is displayed in the grid view mode. – ENHANCEMENT

83. Simple Time Card: When user forgets to enter Activity Code and clicks on save. The details are lost for that Activity without prompting for missing Activity code. – FIXED

84. Simple Time Card: User is able to save their first time entry on Monday without having to enter a memo even though the TE memo is required. – FIXED

85. Simple Time Entry/ Simple Expense Entry: Copy and Paste entries fails to copy income and expense accounts. – FIXED

86. Simple Time Entry/ Simple Expense Entry: View by ‘Project Name’ is checked under Options. Now after select the project the activity/expense are not shown based on Project control. – FIXED

87. Expense Log: Finland Settings – Project has expense fee schedule tied to it. Enter decimal value in the cost and upon save error is displayed. – FIXED

88. Expense Log – Home Screen – Submit Panel: On clicking rejected expenses on home screen-submit panel, expense log displays all the submitted entries instead of rejected. – FIXED

89. Expense Log: When expense is approved by clicking on Approve button, no email notification was send. – FIXED

90. Simple Expense Log: ‘Expense Entry Should Not be Saved/Deleted if Newer Than’ or ‘Expense Entry Should Not be Saved/Deleted if Older Than’ global setting was not properly displaying message in Simple Expense Log. – FIXED

91. Simple Expense Log: After selecting Expense ID using Expense Drop down, the Expense ID code disappear and Expense Description remains. – FIXED

92. Appointments: Event Starts at 10 pm and Ends at 1 am. This involved two days. Now on saving this appointment to time entry fails. – FIXED

93. Retainer Management Screen: The memo format is incorrect when running retainer invoice with memo. – FIXED

94. Billing Review: Under global settings – billing tab – 'Auto Apply Retainer rule is ON'. The distribution of client retainer is not applied correctly across multiple projects in Billing Review. – FIXED

95. Billing Review: Global Setting - "Auto Apply Retainer" is rule is ON. Now in billing review the retainer gets applied in full however on modifying the retainer amount it zeros out. – FIXED

96. Invoice Reviewer: Changing invoice date for one invoice prompts users to change it for all the invoices in the grid. – FIXED

97. Invoice Review: More- Check Project Manager Filter and now select project manager and Click Refresh. Invoice list belonging to this project manager are displayed. Now remove project manager with Check Project Manager filter on and Click Refresh and error is displayed. – FIXED

98. Manual Invoice: Create manual invoice from an existing estimate or budget. Remove one line item from it and class assignment for all other line items gets deleted. – FIXED

99. Manual Invoice: Enter details and some amount in 'Paid Today'. Now click on 'Paid Today' link and enter memo/reference to this payment. Now on clicking OK and process this invoice and payment does not get applied to this invoice. – FIXED

100. Manual Invoice: Select Details – Time Entry: On selecting time entry memo was displayed incorrectly. – FIXED

101. Payment/Invoice Review: Filter settings were not remembered. – FIXED

102. Payment: When we have multiple payments against project. We select first payment and click edit, without editing it we select second payment and if we click save second payment gets saved twice and if we edit this second payment and save new payment gets saved but the payment number one is deleted. – FIXED

103. Payment: Project has multiple open invoices. Now apply payment for first invoice and after saving edit the payment amount and save it. Now edit it again and it gets applied to other invoice. – FIXED

104. Payment/Credit Memo: After applying amount and entering long memo or reference for a payment and saving it generates error. – FIXED

105. Login – Under global settings – 'Force Employee(s) to Set Strong Password and Reset After' was not getting applied properly. – FIXED

106. Home Screen: Reminders: Draft invoice reminders were not displayed until user once previewed the draft invoice in the invoice review. – FIXED

107. Report Center: Sometimes when application is open for 20 minutes or more without any activity and we go to report center an error message "Report Center Application - ReportCenterParams Querystring Data Provider value is empty" is popped up while as clicking on any other screen takes us to the login screen. – FIXED

108. Memorized Reports: Dynamic filters were not working properly. – FIXED

109. Reports: Time Details Yearly Summary Report was not displaying custom filter on applying time entry date. – Fixed

110. Reports: Memorized Tab: When selecting memorized reports checkboxes for the selected filters remained unchecked. – FIXED

111. Global Search: Paging is displayed when search returns multi page result however when search criteria returns single page result it still displays the paging. – FIXED

112. Vendor Bill- Search – Advance Search: On the search result when we sort the search result and on clicking any search record throws error message. – FIXED

113. Vendor Bill: Search Vendor Bill and view it, now go to the Previous Vendor Bills screen and it displays only the searched record and not all the vendor bills. – FIXED

114. Notifications: On approving or rejecting entries, email notification were missing memo notes. – FIXED

Build 16.0.11.7 **Release Date: July 8 2015**

115. Project: Project name cannot be more than 50 characters. Project screen allowed user to enter 54 characters and would not save the project. – FIXED

116. Security Profiles: Issue related to Invoice Review where Invoices were not getting displayed due to malformed security profile. – FIXED

117. Previous Vendor Bills: Search capability added to search existing Vendor Bills. – FIXED

118. Billing Review: Cost Plus Percentage project net bill amount was not correct. – FIXED

119. Invoice Review: ‘Emailed On’ date is not displayed when sending email from Invoice Review. – FIXED

120. Simple Time Card / Simple Expense Log: Randomly when time card or expense log screen were open for long hours and on saving entries would move from previous week to the current week. – FIXED

121. Report Center: Using legacy view selected Time-expense reports group. Select Expense Summary.rpt and filter by expense log date - last month, and click PDF. An error saying duplicate

headers received from server and an alert panel 'Date' is not recognized built in function name. – FIXED

122. Billing Review/Invoice Review: On doing batch billing randomly invoice numbering sequence would change. – FIXED

123. Billing Review: Under Global Settings - set Invoice Number as {0} C2-2015. Now generate JOINT invoices in Draft mode. Next in Invoice Review it assigns <1001> to it and when finalized the invoice number is randomly assigned. – FIXED

124. Fee Schedule: OT Multiplier is not getting applied to time entries in Sheet View. – FIXED

BillQuick Online

125. **QuickBooks Online**

- Items assignment added in the sync settings. – ENHANCEMENT
- Implemented security so that only users with proper permission can sync the data. – ENHANCEMENT
- Vendor bill expenses not tied to a customer/job in QuickBooks Online were being brought over and dumped into a special project. This practice was stopped in this version. – FIXED
- When getting an invoice from QuickBooks Online that has same number that already exists in BillQuick Online, would merge the two. – FIXED
- Fixed fee amount for an invoice of project type Cost plus was not getting transferred if send invoice details was set to Yes. – FIXED
- Project based Accounts feature was not working after a recent QuickBooks Online API update. – FIXED
- While sending vendor bills if an item did not exist in QuickBooks Online, Sync app would skip it without any log. – FIXED

Build 16.0.11.0 **Release Date: June 10 2015**

126. Activity Code/Expense Code Batch Change: Unable to remove Class ID.- FIXED

127. Expense Code/ Expense Log Batch Change: On changing the Cost of expense codes via batch change, the cost saved two decimal places instead of n number of decimal places. - FIXED

128. Employee/Vendor/Client/Project: On creating one of these records, it accepts partial values for Client ID or Manager Name. This generates message but the data is saved. – FIXED

129. Project Center: Project with main status was displaying incorrect contract amount under Overview Tab. Total was sum of main contract amount and its phases which is incorrect. - FIXED

130. Project: When Client ID of parent project was changed, there was no prompt to apply the same Client ID to the project phases. – FIXED

131. Project: Changing the Main Service tax and Main Expense tax of the Parent project fails to change the MST and MET in the phases - FIXED

132. Project: Changing income account and selecting ‘Billed Option’ was not applying incorrectly to both billed and unbilled time entries. – FIXED

133. Simple Time Card/ Simple Expense Log: Global setting ‘should not be saved /deleted if older/newer than x days’ was not getting applied properly for Time and Expense modules. – FIXED

134. Time and Expense Entry: Users were not able to submit their entries when security “Allow update” is turned off. – FIXED

135. Sheet View and Expense Log: In home screen work flow panel when user clicks on rejected time or expense entries, they are displayed in their respective views but more filter drop down displays ‘show all’ instead of rejected. Now when we selected ‘rejected’ option under show more it does not display rejected entries. – FIXED

136. Time Entry – Batch Change: User is able to change the approval status of time entry while the security setting “Allow to approve time entry” is turned off. – FIXED

137. Sheet View: Notification emails is not send when submitted time is approved using ‘Approve button’ – FIXED

138. Sheet View: Project control fails on creating a new entry. – FIXED

139. Sheet View: Quick Entry – In View by Project mode, drop downs were not automatically flooded. - FIXED

140. Timer: Status label was overlapping Tax field. – FIXED

141. Expense Log: Now “Cost Amount” and “Foreign Amount” columns are sortable. – FIXED

142. Simple Expense Log: Expense memo flag was set automatically when CTRL+M key were pressed. – FIXED

143. To Do – Fixed project contract amount rule and lock at contract rule is not obeyed while making time entry from a To Do item entry. – FIXED

144. Billing Review: If we have client retainer available but no project retainer, then on applying retainer we see that project retainer is negative rather than using the client retainer. FIXED

145. Invoice Review: On finalizing draft invoices, invoice number were not applied properly. – FIXED

146. Invoice Review: On mouse click the items were not selected in all the type ahead drop downs. – FIXED

147. Invoice Review: Project with status Main were not displayed. – FIXED

148. Invoice: Notification invoice was not send when rejecting a submitted invoice. – FIXED

149. Manual Invoice: Reference and Memo fields were not allowing to enter the values. – FIXED

150. Manual Invoice: Unable to create manual invoice when security setting “Allow Update” is off under Billing. – FIXED

151. Manual Invoice: On applying discount, incorrect message “applied amount cannot be greater than net bill” was displayed even though discount applied was less than net amount. – FIXED

152. Payments: On applying payment against an invoice and now select the same payment in previous payment list. Now on trying to edit it and clicking on Refresh or New would delete the same. – FIXED

153. Payments: On applying retainer payment. Now edit and save the same will create new payment instead of updating the same. - FIXED

154. Class: Change class at project level does not get reflected on invoices. – FIXED
155. Global Settings: Strong password policy prompt will prompt on clicking submitted entries in Home Screen. – FIXED

156. Expense Fee Schedule: When creating expense schedule cost rate is not populated automatically. – FIXED

157. Allocate/Forecasting: Under Task Allocation- View by Project: Under details both project and employee control is not working for Items. – FIXED

158. Assign: When budget or estimate ID has ampersand character in it, it was not assigned correctly to the Projects. – FIXED

159. Custom Label: UI type custom label is used for activity code screen and when custom label link is clicked in activity screen, it does nothing. – FIXED

160. Manage Web Users: Strong password policy was not working. FIXED

161. Global Search: Search text was not cleared when navigating to different screens. – FIXED

162. Global Search: Search was failing when search text had characters like #, &, etc. – FIXED

163. Global Search: Search was failing in Expense Log screen. – FIXED

164. Global Search: When an activity or expense code that was selected using search result is deleted, the type ahead search list is no longer displayed until user logs out. - FIXED

165. Vendor Bill: On adding vendor bill items class was missing. – FIXED

166. Vendor Bills: Report in the vendor bills fails to display any data for the vendor bills which are created using the check box Create Vendor Bill on Save. – FIXED

167. Purchase Order/Vendor Bill: In Employee screen submit to project manager has been set. Now on submitting purchase order or vendor bills this rule was not applied. – FIXED

168. Purchase Order: Print in the purchase order view history does not show anything. FIXED

169. Appointments: The tool tip displays incorrect date format for Australian settings. FIXED

170. Memorized Reports: Memorized report name cannot be more than 50 characters. The validation was failing thus generating an error – FIXED

171. Report Center: Employee Expense Report filtering was not working properly in Canadian regional settings. - FIXED

Build 16.0.10.5 **Release Date: May 8 2015**

172. Invoice Review: Invoice Number drop down was not working properly. – FIXED

173. Activity Screen: While using navigation buttons in edit mode when user updated the changes to an activity, it would save the changes incorrectly to the previously saved activity instead of the currently viewed activity. - FIXED

174. Time Entry – Change Feature: When memo or bill rate is updated, the classification is reset to null value - FIXED

175. Grouping Screen: Searching capability was not displayed. - FIXED

176. Billing Schedule: On saving the date value was set to Today’s date. - FIXED

177. Reviewer Screen: On opening memo for the entry, close (x) button was not properly aligned due to which memo screen could not be closed. - FIXED

178. Time and Expense Screens: Custom Labels Custom list UI type drop down were not aligned properly due to which user were not able to select the values. - FIXED

179. Report Center: When memorized report names were long they will overlap on the filters and thus not allowing the user to select filters. – FIXED

180. Report Center: Discrete filters were missing. – FIXED

181. Chart of Accounts: Opening balance field was hidden. - FIXED

182. Expense Code / Expense Log: Expense Cost was rounding to 2 places of decimals. This caused rounding issues and inaccurate values - FIXED

183. Payment Screen: On opening when View By is set to Invoice Number, the type ahead list does not display invoice numbers. – FIXED

184. Payment Screen: When user pays invoices and continues the session to apply another payment, the page becomes unresponsive and does not save Payment screen. – FIXED

185. Simple Time Card/ Simple Expense Log: When user has View by Project Name options checked, Project Control was not applied properly for Activity/Expense List. - FIXED

186. Simple Time Card: Using copy and paste feature when time is copied from one week to another week and show memo is option visible. Before saving, user modifies Hours and then saves. In this case only updates A-Hours is modified and B-Hrs saves with original value that was copied from. - FIXED

187. Groups: User were able to create group id with apostrophe character. This resulted in error message. – FIXED

188. Invoice Review: Clicking or selecting invoice number, project id or client id in the type ahead list drop down will be cleared. – FIXED

189. Timer: When timer is open for more than 20 minutes, user is not able to save it and gets session timeout. FIXED

190. Timer: When under Global Settings -Time & Expense - Smallest Time Increment for Start and Stop Time is set to “01:00”. Which was the cause of the error message to get generated.

191. Time Entry and Expense Log: Custom fields with type list were not displayed correctly. – FIXED

192. Project Center: User with “Manager Level Security” were seeing duplicate projects. This was UI issue – FIXED

193. Reviewer: When View By filter is set to Employee Groups or Project Groups or Vendor Groups or Client Groups the FROM and TO drop down will not get the group data. – FIXED

194. Reviewer: The close(X) button for memo was misaligned. - FIXED

195. Help File Updated

196. Report and Invoice Updated