

# BillQuick Web Suite 2011 Update Log

## List of Items fixed in release 12.0.121.0 (Dated September 19, 2011 – SP3)

1. Project: On cloning a project, the associated project control records not getting cloned. - FIXED
2. Simple Time Card: Copy/Paste feature has been introduced. - NEW
3. Simple Time Card: Displays allocated, used and remaining hours. - NEW
4. Sheet View: Copy/Paste feature has been introduced. - NEW
5. Sheet View and Simple Time Card: When Auto-Approve option for Project or Employee is turned 'ON', and the user updates an existing un-approved time entry, it was getting marked as approved. - FIXED
6. Expense Log: Issue with purchase taxes not getting deducted correctly from the total amount. - FIXED
7. Expense Log: When existing expense log entry was edited, the billable flag changing from 'Yes' to 'Y'. - FIXED
8. Reviewer: Issue, the Reviewer reports and on-screen data not showing the correct result. - FIXED
9. Reviewer: Filtering time and expense entries by 'Submitted' only, not including 'Forwarded' entries. - FIXED
10. Reviewer: Issue with, filters not remembered. - FIXED
11. Reviewer: Issue with the display of 'Vendor Bill' and 'Link Files' options in the Information Panel. - FIXED
12. Reviewer: Totals, using 'Billed/Un-billed' and 'Approved/Un-approved' filters were not matching with the reports having taxes associated with them. - FIXED
13. Reviewer: Users were able to see the Cost Rate in the Information Panel, even though, the security was set not to show the Cost Rate.- FIXED
14. Work Flow: The submitted memo not displayed for time and expense entries. - FIXED
15. Security - Timer: A user with 'Time Entry only/Time and Expense only' security profile when user tries to log time using Timer module

- 16. Custom Labels - Budget and Estimate: Custom labels for Other 1, Other 2 and Other 3 were not getting applied to Budget and Estimate screens. - FIXED
- 17. Custom Reports: Now users can replace one of the standard reports in Web Suite with the custom report. - FIXED
- 18. Custom Reports: Now custom reports can be memorized. - FIXED
- 19. General: Screen navigation between different functionalities was not working properly when List record id had an Ampersand (&) character in it. - FIXED
- 20. General: Auto-Complete feature does not work in Memo under all Batch Change Screens.
- 21. General: Support provided for iPhone and Android application. (Only works with SQL backend). - NEW

To access your Web Suite instance via iPhone and Android applications users need to provide the URL information in the application

- 1. For BillQuick Android Application: Enter your Web Suite URL address under Settings - URL.
- 2. For BillQuick iPhone Application: Enter your Web Suite URL address in your browser starting with BillQuick:\\ and end it with \\ e.g.  
**BillQuick:\\www.mycompany.com\\ws2011\\**

- 22. General: UI improvements.

### **List of Items fixed in release 12.0.102.0 (Dated July 14, 2011 - SP2)**

- 23. Simple Time Card: When user was using IE 9.0 with compatibility mode OFF, on saving time entries duplicates were getting created. - FIXED
- 24. Reviewer Screen: For Full Access user profile 'Restrict Employee and Vendor to the ones I manage' setting was not working properly. - FIXED
- 25. Invoice Screen: Linked files associated with an Invoice were not attached to the email upon sending it to Client/Project Managers. - FIXED
- 26. Timer Screen: Session timeout has been handled. Now timer can run for hours and be able to log the time.

- 27.Timer Screen: Timer screen displays Project ID, Activity ID and Project Name in its title. This helps the user to easily manage multiple timer windows by looking at the title. - NEW
- 28.Sheet View Screen: Session timeout has been handled. Now time entry can be opened for new or edit mode for hours and user will be able to save the time. -
- 29.Billing Review Screen: Under certain scenarios projects with Billable time were not showing. This was caused due to locking of Time and Expense entries. - FIXED
- 30.Project Screen: Phased projects listed below the main project were not sorted properly - FIXED
- 31.Project Screen: 'Show Active' option was working for top level projects and not for the child projects. - FIXED
- 32.List Screens: Employee/Vendor/Project/Client/Activity/Expense Screen: 'Show Active' checkbox setting and 'Rows' drop-down value is memorized as a user setting. -
- 33.List Screens: Employee/Vendor/Project/Client/Activity/Expense Screen: On viewing the list item details and returning back to list view, it would not remember the list item(s) in the grid.
- 34.Change ID and Delete Record: The details are maintained in Change ID History table for Online Sync purpose.
- 35.List Screens: Employee/Project/Client/Activity/Expense Screen: Change feature has been added. - NEW
36. Project Screen: Under Billing tab, next to Client Contact drop-down, user can click on the button to navigate to Client Contact screen. - NEW
37. Client Screen: User can navigate to Project screen by clicking on project record. - NEW
- 38.Billing Review Screen: Added viewing, editing, time & expenses. NEW
- 39.Billing Review Screen: Added billing journals. -NEW
- 40.Billing Review Screen: Added Write up/Write down time entries. NEW
- 41.List Screens: Employee/Vendor/Project/Client/Activity/Expense Screen: On opening the list screen, keyboard cursor/control focus was not correctly set. - FIXED

- 42. Workflow Screen: Memo was displaying ' rtf formatted data' instead of 'text data'. – FIXED
- 43. Project Control Screen: Project ID text box was not able to display the entire project list. – FIXED
- 44. Report Center: Some of the Report Filters were not working correctly. - FIXED
- 45. Patch Update Notification: The 'Auto Notification' was not working.- FIXED
- 46. Help file: Updated help file with new features.
- 47. Report Files: Updated latest report and invoice files.

**List of Items fixed in release 12.0.91.0 (Dated April 19, 2011 – SP1)**

- 48. Time and Expense modules: Enhanced DCAA Security feature by adding a button in the Global Settings screen that can turn it on or off and is password protected. - New Feature
- 49. Invoice Review: Email Invoices to Client, Project / Client Manager – New Feature
- 50. Reports: Reports support currency based on regional settings of the server. – New Feature
- 51. List Screen: Improved user experience by implementing AJAX driven dropdowns. – New Feature
- 52. Linked Documents: Filter capabilities were enhanced. – New Feature
- 53. Workflow: Security was implemented for approval process in the following screens (Vendor Bill, Purchase Order, Personal Time Off and Invoice Review). - Fixed
- 54. Activity and Expense: User was able to delete an activity or expense code when it was associated with time entry or Expense Log. - Fixed
- 55. Simple Time Card and Simple Expense Log: When user clicks on 'Add New' button and saves new entry. On saving, all the existing entries for that week were reset to non-billable. - Fixed
- 56. Help File: Updated

**List of Items fixed in release 12.0.45.0 (Dated Feb 14, 2011)**

1. Fixed issues reported by QAC and Beta testers.
2. Help File:Updated