

# BillQuick Web Suite 2011 Update Log

## List of Items fixed in release 12.0.150.0 (Dated February 17, 2012 – SP5)

1. General: Under certain scenarios random errors were reported by users when saving time. We found that a recent update from Microsoft (Vulnerability patch MS11-100 for Windows Server) was responsible for this issue. We have addressed this by updating the web.config file thus requiring us to replace the existing web.config file.
2. Simple Time Card: Duplication of time was randomly happening. –FIXED
3. Custom Label: When Data Type and UI Type is applied to the custom fields it may result in errors in the respective screens. – FIXED
4. General: Device applications were not able to login to Web Suite Professional edition. - FIXED

## List of Items fixed in release 12.0.130.0 (Dated November 18, 2011 – SP4)

5. Time Entry Screen: "Show totals" panel was not displaying any information. - FIXED
6. Client Screen: Client contact button was not working. - FIXED
7. Dashboard Screen: Work flow panel errors our when project ID has comma character in it.- FIXED
8. Report Center Screen: Drop down type ahead list was not working with custom fields. – FIXED
9. Company Screen: Company information was not getting updated under certain scenarios. – FIXED
10. Reviewer Screen: Show/Hide Cost Rate Security was corrected. - FIXED
11. Billing Review Screen – Write Up/Down Screen: Only four time entries were displayed on Write Up/Down screen. – FIXED
12. iPhone/Android connector component– BillQuick iPhone and Android application was not able to login when user id had space in it. e.g., "John Doe" user id has space in it and fails to login via BillQuick phone apps. – FIXED

13.Reports/Invoices: Improved set of reports and invoices.

14. General: Improvements in User Interface.

**List of Items fixed in release 12.0.125.0 (Dated October 20, 2011)**

15. Simple Time Card: On saving time user were getting random errors. – FIXED

16. Simple Time Card: Recently recorded entries were not sorted correctly. – FIXED

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

17.Project: On cloning a project, the associated project control records not getting cloned. - FIXED

18.Simple Time Card: Copy/Paste feature has been introduced. - NEW

19.Simple Time Card: Displays allocated, used and remaining hours. - NEW

20.Sheet View: Copy/Paste feature has been introduced. – NEW

21.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

22.Expense Log: Issue with purchase taxes not getting deducted correctly from the total amount. – FIXED

23.Expense Log: When existing expense log entry was edited, the billable flag changing from 'Yes' to 'Y'. - FIXED

24.Reviewer: Issue, the Reviewer reports and on-screen data not showing the correct result. - FIXED

25.Reviewer: Filtering time and expense entries by 'Submitted' only, not including 'Forwarded' entries. - FIXED

26.Reviewer: Issue with, filters not remembered. - FIXED

27. Reviewer: Issue with the display of 'Vendor Bill' and 'Link Files' options in the Information Panel. - FIXED

28. Reviewer: Totals, using 'Billed/Un-billed' and 'Approved/Un-approved' filters were not matching with the reports having taxes associated with them. - FIXED

29. 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
30. Work Flow: The submitted memo not displayed for time and expense entries. - FIXED
- 31.Security - Timer: A user with 'Time Entry only/Time and Expense only' security profile when user tries to log time using Timer module
- 32.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
- 33.Custom Reports: Now users can replace one of the standard reports in Web Suite with the custom report. - FIXED
- 34.Custom Reports: Now custom reports can be memorized. - FIXED
- 35.General: Screen navigation between different functionalities was not working properly when List record id had an Ampersand (&) character in it. - FIXED
- 36.General: Auto-Complete feature does not work in Memo under all Batch Change Screens.
- 37.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\\**

- 38.General: UI improvements.

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

- 39.Simple Time Card: When user was using IE 9.0 with compatibility mode OFF, on saving time entries duplicates were getting created. - FIXED

40. Reviewer Screen: For Full Access user profile 'Restrict Employee and Vendor to the ones I manage' setting was not working properly. - FIXED
41. Invoice Screen: Linked files associated with an Invoice were not attached to the email upon sending it to Client/Project Managers. - FIXED
42. Timer Screen: Session timeout has been handled. Now timer can run for hours and be able to log the time.
43. 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
44. 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. -
45. 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
46. Project Screen: Phased projects listed below the main project were not sorted properly - FIXED
47. Project Screen: 'Show Active' option was working for top level projects and not for the child projects. - FIXED
48. List Screens: Employee/Vendor/Project/Client/Activity/Expense Screen: 'Show Active' checkbox setting and 'Rows' drop-down value is memorized as a user setting. -
49. 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.
50. Change ID and Delete Record: The details are maintained in Change ID History table for Online Sync purpose.
51. List Screens: Employee/Project/Client/Activity/Expense Screen: Change feature has been added. - NEW
52. Project Screen: Under Billing tab, next to Client Contact drop-down, user can click on the button to navigate to Client Contact screen. - NEW
53. Client Screen: User can navigate to Project screen by clicking on project record. - NEW
54. Billing Review Screen: Added viewing, editing, time & expenses. NEW

- 55. Billing Review Screen: Added billing journals. -NEW
- 56. Billing Review Screen: Added Write up/Write down time entries. NEW
- 57. List Screens: Employee/Vendor/Project/Client/Activity/Expense Screen: On opening the list screen, keyboard cursor/control focus was not correctly set. - FIXED
- 58. Workflow Screen: Memo was displaying ` rtf formatted data` instead of `text data`. – FIXED
- 59. Project Control Screen: Project ID text box was not able to display the entire project list. – FIXED
- 60. Report Center: Some of the Report Filters were not working correctly. - FIXED
- 61. Patch Update Notification: The `Auto Notification` was not working.- FIXED
- 62. Help file: Updated help file with new features.
- 63. Report Files: Updated latest report and invoice files.

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

- 64. 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
- 65. Invoice Review: Email Invoices to Client, Project / Client Manager – New Feature
- 66. Reports: Reports support currency based on regional settings of the server. – New Feature
- 67. List Screen: Improved user experience by implementing AJAX driven dropdowns. – New Feature
- 68. Linked Documents: Filter capabilities were enhanced. – New Feature
- 69. Workflow: Security was implemented for approval process in the following screens (Vendor Bill, Purchase Order, Personal Time Off and Invoice Review). - Fixed
- 70. Activity and Expense: User was able to delete an activity or expense code when it was associated with time entry or Expense Log. - Fixed

71.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

72.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