

BillQuick Web Suite 2012 Update Log

List of Items fixed in release 13.0.52.0 (SP3) (Dated October 19, 2012)

1. Reviewer: Under certain scenarios filter functions were not working properly. - FIXED
2. Message: When multiple attachments are linked to the message and on viewing the message only one attachment shows up. - FIXED
3. Expense Log: Amount was not properly calculated if purchase tax is used. - FIXED
4. Submittal Dashboard: Submitted time for the vendors was not showing up in Sheet View. - FIXED
5. Payment: Security issues fixed for "Billing only" profile. Users were able to "Delete and Re-enter" previous payments even though there were NOT allowed to do so under this profile. - FIXED
6. Reports: "First Day of the Week" setting was not respected in reports date filters. - FIXED
7. Simple Time Card: Memo pad "Xtra" check box has been made read-only. - FIXED
8. Global Setting: If default GEN:VAC, GEN:HOL activity codes are made inactive it would result in the incorrect codes. - FIXED
9. Billing Review: Billing Review reports were not displaying correct date filters. - FIXED
10. Billing Review: Make an approved expense entry, process it from billing review. Go to details from options in Invoice review screen and click on expense details from top right side, We notice crash error get generated on screen. - FIXED
11. Reviewer Screen: When viewing detail information of any recorded time entry, we notice time entry shown Markup instead of WUD. - FIXED
12. Expense Log – Security: Under some scenarios the Cost Rate and Amount was displayed. FIXED.
13. Project Center screen – Security: When viewing detailed information of any recorded time or expense entry it would display restricted Rate, Amount and Markup respectively. - FIXED

List of Items fixed in release 13.0.46.0 (SP2) (Dated September 8, 2012)

14. Budget: Budget report was displaying all the budgets that were in company file instead of the selected one – FIXED

15. Estimate: Estimate report was displaying all the estimates that were in company file instead of the selected one – FIXED
16. Employee Change: Custom security templates were not showing up in security template list. – FIXED
17. Security: Expense Log security items were not in correct order. – FIXED
18. Purchase Order: Date caption was incorrect. – FIXED
19. Project: Name field was limiting to 36 characters instead of 50. – FIXED
20. Vendor Bills: Only 10 bills were showing. – FIXED
21. Timer: A new timer instance opens up on selecting the item using ENTER key in any of the type-ahead ajax list box instead of selecting the item. – FIXED
22. Expense Log: Negative expenses were showing as positive. – FIXED
23. Expense Log: When user updates the rejected expense entries, they do not show under rejected entry filter. – FIXED
24. Expense Log: When Unit Cost has 3 decimal place value, the charge amount was calculated using 2 decimal place rounded value instead of actual 3 decimal place actual value. - FIXED
25. Reviewer: Sorting was only applying to current page instead of all the pages. – FIXED
26. Employee/Project Control: Save confirmation message was not displayed. – FIXED
27. Simple Time Card: (Only in Safari / Chrome Web Browser): When an employee id is typed, the type-ahead ajax list box shows up and seem to select employee id however it only displays the letters that were typed. – FIXED
28. Simple Time Card: Global settings - Time Entry – “Time Entry should not be saved if date entered falls before ... / after ...” were not applying correctly. – FIXED
29. Time and Expense: Auto Approve settings of Employee and Project were not always working. NOTE: Auto Approve settings now supersede all security settings. – FIXED

List of Items fixed in release 13.0.36.0 (SP1) (Dated June 15, 2012)

30. User Preference: Notify me feature was not able to send Alert messages. – FIXED
31. Time and Expense – When user prints - On Screen Report it would display Vendor ID instead of Project ID. This issue can be seen when View By “Vendor” is selected, next user selects “Show Memo” and then clicks on Date Column for sorting. – FIXED

32. Invoice Review: Scrolling was handled properly so that toolbar and view by filters are accessible.

List of Items fixed in release 13.0.32.0 (SP1) (Dated May 25, 2012)

- 33. Project Center: Null exception error under certain scenarios. – FIXED
- 34. Project List: Null exception error under certain scenarios. – FIXED
- 35. Simple Time Card: Drop down list paging was not working correctly. – FIXED
- 36. General: Memo fields were stripping off single quotes and apostrophes upon save. – FIXED
- 37. Billing Review: “As Of” date filter was not working correctly. – FIXED
- 38. Billing Review: When user chooses only one project in From & To and on refresh it shows that project. However when user clicks on print, the report shows all the projects that have billing for that date range. – FIXED
- 39. Billing Review: On refresh sometime message displays “some one else is billing...” – FIXED
- 40. Expense Log: Expenses were not getting submitted properly if user edited existing entry before submitting it. The submitted entries were shown as Unapproved without ever being approved. – FIXED
- 41. Device Connector Component: (i.e. BQOAPI): Fixed regional setting time zone issue. – FIXED

List of Items fixed in release 13.0.28.0 (Dated April 10, 2012)

- 42. Simple Time Card: In User Preferences Default to current week setting is checked. Now user goes to Simple TC to record time for any week other than current week. On saving the time was disappearing from the actual week and getting saved to current week. This was random behavior and was caused due to session time out. - This has been fixed.
- 43. If Project ID or Activity ID or Expense ID or Employee ID is of multiple words and has multiple white spaces between the words e.g. Project ID = "2011 - John Doe House" . On saving time or expense entry with this Project ID resulted in an error message. It happened in all the time and expense modules in Internet Explorer Browser. - This has been fixed.
- 44. If Project ID or Activity ID or Expense ID or Employee ID has & character in it. On saving time or expense entry resulted in this error message. - This has been fixed.
- 45. Latest Help file

List of Items fixed in release 13.0.26.0 (Dated March 14, 2012 – RTM)

46. Released to public.

47. Included fixes for known issues, latest reports/invoices and help file.

List of Items fixed in release 13.0.24.0 (Dated March 5, 2012 – Beta4)

48. Simple Expense Log: Save operation works even if server session times out.

49. Simple Expense Log: Handled random duplication issues on save.

50. Simple Time Card and Simple Expense Log: Handled editing of entries that are being looked up for billing.

51. Payment Disbursement: Users can apply payments to individual line items.

52. Report Center: Fixed the TAB key issue in list and find textbox feature with the list.

53. Security: Hide Income and Expense Account security handled in various screens.

54. General: User Interface was getting distorted in Home screen, List Screens, More Reports due to IE compatibility issue. This was handled.

55. Help File: Updated help file.

List of Items fixed in release 13.0.21.0 (Dated February 28, 2012 – Beta3)

56. Time and Expense Modules: Implemented new type-ahead list and drop down controls.

57. Simple Time Card and Expense Log: Implemented CTRL+M key shortcut to open memo box and ESC key to close the memo box.

58. Simple Time Card: Save operation works even if server session times out.

59. Report Center: Modified the user interface so that the report list window is always open.

60. Help File: Updated help file.