

BillQuick Web Suite 2012 Update Log

List of Items fixed in release 13.0.80.0 (Dated January 21, 2013)

1. Simple Time Card: Activity Descriptions would disappear or reset to default description when session expires. – FIXED
2. Expense Log: An expense entry that is referenced by a vendor bill would not change to time entry. – FIXED
3. Expense Log: Under certain scenario's markup was not reverse calculated correctly on the client side and also value displayed was different than what was stored in the data file. – FIXED
4. Expense Log: "Show Totals" for Billable Amount was not including taxes. – FIXED
5. Expense Log: Purchase Tax associated with the Expense Code used in Expense Fee Schedule was not getting applied. – FIXED
6. Simple Expense Log: Upon saving new expense entry, if any existing entries were present in that screen they would also get updated. – FIXED
7. Simple Expense Log: "Cost Includes Purchase Tax" has been added to memo panel. Now each entry can be apply this rule independently. – FIXED
8. Simple Expense Log: Expense Descriptions would disappear or reset to default description when session expires. – FIXED
9. Expense Log / Simple Expense Log: If new expense entry has a non-billable expense code and user changes it to billable and saves it. It still saved it as billable. Similar behavior happens with non-reimbursable flag. – FIXED
10. Time and Expense Screen: On updating an existing Time or Expense entry that had an associated deleted Income and Expense account would display error. – FIXED
11. Billing Review/Invoice Review: Terms were not getting applied to the invoices. – FIXED
12. Manual Invoices: On entering line items for manual invoice, if user decides to go to Details - Time or Expense and clicks "Return". All the line items are gone. – FIXED
13. Vendor: On saving a new vendor record default values for bill rate and code rate are set to 0 instead of 1. – FIXED
14. Project Centre: Percent complete change was not reflecting without closing and reopening the screen. – FIXED

15. Updated connector component for latest iPhone/Android application version 2.

List of Items fixed in release 13.0.73.0 (SP4) (Dated December 14, 2012)

16. Reviewer: Under certain scenarios filter functions were not working properly. - FIXED
17. Message: When multiple attachments are linked to the message and on viewing the message only one attachment shows up. - FIXED
18. Submittal Dashboard: Submitted time for the vendors was not showing up in Sheet View. - FIXED
19. 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
20. Reports: "First Day of the Week" setting was not respected in reports date filters. - FIXED
21. Simple Time Card: Memo pad "Xtra" check box has been made read-only. – FIXED
22. Simple Time Card: Under some scenarios edited time entry description reverted back to activity description. - FIXED
23. Simple Expense Log: NaN error occurs when Amount value has multiple occurrences of a currency group separator e.g., \$ 100,000,000.50. – FIXED
24. Simple Expense Log: German number format was not working. – FIXED
25. Simple Expense Log: When project has "EL Memo is required" option checked. Now when expenses are recorded in the "Amount" mode the above validation fails. It does work when the expenses are recorded under "Unit" mode. – FIXED
26. Simple Time Card and Simple Expense Log: When control billable status is changed from project control for any project activity or expense it does not get applied when time or expenses are entered. - FIXED
27. Simple Time Card and Simple Expense Log: When project has "Turn off project control" rule checked. It was not getting applied in Simple Time Card and Simple expense Log. Fixed
28. Expense Log: Amount was not properly calculated if purchase tax is used. – FIXED
29. Expense Log Screen: When changing Expense codes from Taxable to Non-Purchase Taxable would not calculate correctly. – FIXED
30. Global Settings: Time and Expense settings have checkbox to turn "Xtra" option on/off in STC memo pad. - New
31. Employee / Project Control: Control Billable flag was not getting updated on saving. -Fixed

32. Project Control: Billable flag was not working in Simple Time Card. - FIXED
33. Billing Review: When Billing Review is opened in BillQuick and someone else opens up Billing Review in Web Suite / BillQuick Online. A warning message appears that screen is already opened by someone. On clicking OK reverted all the entries back to WIP. - FIXED
34. Message screen: Multiple file attachments were not properly working in message screen. - FIXED
35. Accounting>Purchase Order List: Under certain scenarios all the Purchase Orders were not listed for some vendors. - FIXED
36. To Do screen: Tab key order was not correct. - FIXED
37. Security: Allow Delete Service Fee Schedule and Expense Fee Schedule security was not working under certain conditions. – FIXED
38. File Upload control: In Google Chrome browser button text "Choose File" was not displaying. - FIXED
39. File linking: Under certain scenario this feature was not working. - FIXED
40. Invoice Review: Process Multiple Draft Invoices: When filter for draft invoices is used and entire list of draft invoice are selected and processed by clicking options>Process Inv. Only the last one on the list gets processed and the rest of them remain draft invoices. - FIXED
41. Sheet View and Simple Time Card: Zero hour time entry rule was NOT properly working. It was not getting applied to B-Hrs. -FIXED
42. Billing Review: Under certain scenarios Time and Expense entries were getting locked thus affecting the multi-billing functionality. - FIXED.
43. Invoice Template Screen: Added Zoom-in, Zoom-out, Best Fit capability to view invoice templates. - New
44. File Upload Screen: After file is uploaded a message displays "File upload done". - New
45. Project/Employee Control Screen: If an Activity or Expense is assigned to a Project or Employee. It was not showing up for other Projects/Employees. - Fixed
46. Optimize Views: Automatically updates the system with latest Views that are used by some of the reports. - New
47. BillQuick Online- Added Custom Invoice feature. -New
48. BillQuick Online: Added Custom Report feature. - New
49. BillQuick Online: Added Security to Custom Reports. - New

- 50. BillQuick Online: Added ability to memorize custom report templates. - New
- 51. BillQuick Online: Added ability to bookmark custom report templates. - New
- 52. General: User Interface improvements.
- 53. General: Report and Invoice improvements.
- 54. General: Few new reports were added.

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

- 55. Reviewer: Under certain scenarios filter functions were not working properly. - FIXED
- 56. Message: When multiple attachments are linked to the message and on viewing the message only one attachment shows up. - FIXED
- 57. Expense Log: Amount was not properly calculated if purchase tax is used. - FIXED
- 58. Submittal Dashboard: Submitted time for the vendors was not showing up in Sheet View. - FIXED
- 59. 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
- 60. Reports: "First Day of the Week" setting was not respected in reports date filters. - FIXED
- 61. Simple Time Card: Memo pad "Xtra" check box has been made read-only. - FIXED
- 62. Global Setting: If default GEN:VAC, GEN:HOL activity codes are made inactive it would result in the incorrect codes. - FIXED
- 63. Billing Review: Billing Review reports were not displaying correct date filters. - FIXED
- 64. 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
- 65. Reviewer Screen: When viewing detail information of any recorded time entry, we notice time entry shown Markup instead of WUD. - FIXED
- 66. Expense Log – Security: Under some scenarios the Cost Rate and Amount was displayed. FIXED.
- 67. 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)

68. Budget: Budget report was displaying all the budgets that were in company file instead of the selected one – FIXED
69. Estimate: Estimate report was displaying all the estimates that were in company file instead of the selected one – FIXED
70. Employee Change: Custom security templates were not showing up in security template list. – FIXED
71. Security: Expense Log security items were not in correct order. – FIXED
72. Purchase Order: Date caption was incorrect. – FIXED
73. Project: Name field was limiting to 36 characters instead of 50. – FIXED
74. Vendor Bills: Only 10 bills were showing. – FIXED
75. 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
76. Expense Log: Negative expenses were showing as positive. – FIXED
77. Expense Log: When user updates the rejected expense entries, they do not show under rejected entry filter. – FIXED
78. 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
79. Reviewer: Sorting was only applying to current page instead of all the pages. – FIXED
80. Employee/Project Control: Save confirmation message was not displayed. – FIXED
81. 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
82. Simple Time Card: Global settings - Time Entry – “Time Entry should not be saved if date entered falls before ... / after ...” were not applying correctly. – FIXED
83. 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)

- 84. User Preference: Notify me feature was not able to send Alert messages. – FIXED
- 85. 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
- 86. 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)

- 87. Project Center: Null exception error under certain scenarios. – FIXED
- 88. Project List: Null exception error under certain scenarios. – FIXED
- 89. Simple Time Card: Drop down list paging was not working correctly. – FIXED
- 90. General: Memo fields were stripping off single quotes and apostrophes upon save. – FIXED
- 91. Billing Review: “As Of” date filter was not working correctly. – FIXED
- 92. 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
- 93. Billing Review: On refresh sometime message displays “some one else is billing...” – FIXED
- 94. 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
- 95. 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)

- 96. 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.
- 97. 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.

98. 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.

99. Latest Help file

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

100. Released to public.

101. 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)

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

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

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

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

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

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

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

109. Help File: Updated help file.

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

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

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

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

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

114. Help File: Updated help file.