BillQuick Web Suite 2012 Update Log

List of Items fixed in release 13.0.85.0 (SP5) (Dated April 5, 2013)

1. Activity/Expense: User deletes Activity or Expense codes but are still showing up in Project and Employee Control Screen. FIXED
2. Activity/Expense: User updates the billable flag of Activity or Expense code. This this change was not showing up in Employee Control. FIXED
3. Simple Time Card/ Simple Expense Log: “Allow Edit Billed” permission was not applied correctly. FIXED
4. Simple Time Card/Simple Expense Log: User was able to change activity/expense item for billed entry. FIXED
5. Simple Time Card/ Sheet View: Splitting the time entries which qualify for OT was failing under certain permissions. This happens when logged in user do not have permission to "Allow Mark Time Entry as Over Time". FIXED
6. Simple Time Card/ Sheet View: On updating an approved time entry gets marked as un-approved. This happens only when logged in user has following permissions: (Allow to Approve Time Entry = "unchecked" and Allow Edit Approved Time Entry = "checked"). FIXED
7. Simple Expense Log: On updating an existing entry Billed Status, Flag1, Flag2 and Flag3 status was not updating properly. FIXED
8. Expense Log: NaN error fixed for currency multiplier. FIXED
9. Reviewer: Submit image/Vendor bill image/Linked file image would disappear from the grid upon sort. FIXED
10. Sheet view: Added ability to enter time in HH:MM format. NEW
11. Payment: Payment Disbursement was not applied correctly for joint Invoices. FIXED
12. Log viewer: In online mode log viewer was not working. FIXED
13. Billing Review: Default currency set for a project was never applied when generating the invoices. FIXED
14. Billing Review: “Allow update” permissions were not applied correctly to Expense Amount in the grid. FIXED

15. Billing Review: Memo and Reference added through Manual Invoice for a payment were not showing up in the payment screen. FIXED
16. Invoice Review: Change Screen: Implemented permission (Allow edit memo, Allow editing of posted invoices, Allow change invoice date).
17. Retainer Invoice: Retainer amount was not showing up in payment screen and retainer checkbox was not checked by default. FIXED
18. Chart of Accounts: Searching capability added.
19. Chart of Accounts: Opening balance was not getting updated and was thus showing up in-correctly on Reports. FIXED
20. Employee/Project/Vendor/Client/Activity/Expense (Master List Screens): Prints the details that are on the screen. FIXED
21. PTO review: User tries to view workflow details without selecting it. FIXED
22. Global Email screen: Adjusted height of message body textbox to handle multiple attachments.
23. Security: Security ON/OFF checkbox option was not working properly in Mozilla browser. FIXED
24. User Management: Allowed to assign users more than purchased licenses. FIXED

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

25. Simple Time Card: Activity Descriptions would disappear or reset to default description when session expires. – FIXED
26. Expense Log: An expense entry that is referenced by a vendor bill would not change to time entry. – FIXED
27. 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
28. Expense Log: “Show Totals” for Billable Amount was not including taxes. – FIXED
29. Expense Log: Purchase Tax associated with the Expense Code used in Expense Fee Schedule was not getting applied. – FIXED
30. Simple Expense Log: Upon saving new expense entry, if any existing entries were present in that screen they would also get updated. – FIXED
31. Simple Expense Log: “Cost Includes Purchase Tax” has been added to memo panel. Now each entry can be apply this rule independently. – FIXED

32. Simple Expense Log: Expense Descriptions would disappear or reset to default description when session expires. – FIXED
33. 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
34. 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
35. Billing Review/Invoice Review: Terms were not getting applied to the invoices. – FIXED
36. 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
37. Vendor: On saving a new vendor record default values for bill rate and code rate are set to 0 instead of 1. – FIXED
38. Project Centre: Percent complete change was not reflecting without closing and reopening the screen. – FIXED
39. 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)

40. Reviewer: Under certain scenarios filter functions were not working properly. - FIXED
41. Message: When multiple attachments are linked to the message and on viewing the message only one attachment shows up. - FIXED
42. Submittal Dashboard: Submitted time for the vendors was not showing up in Sheet View. - FIXED
43. 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
44. Reports: "First Day of the Week" setting was not respected in reports date filters. - FIXED
45. Simple Time Card: Memo pad "**Xtra**" check box has been made read-only. – FIXED
46. Simple Time Card: Under some scenarios edited time entry description reverted back to activity description. - FIXED
47. Simple Expense Log: NaN error occurs when Amount value has multiple occurrences of a currency group separator e.g., $ 100,000,000.50. – FIXED
48. Simple Expense Log: German number format was not working. – FIXED

49. 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

50. 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

51. 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

52. Expense Log: Amount was not properly calculated if purchase tax is used. – FIXED

53. Expense Log Screen: When changing Expense codes from Taxable to Non-Purchase Taxable would not calculate correctly. – FIXED

54. Global Settings: Time and Expense settings have checkbox to turn "**Xtra**" option on/off in STC memo pad. - New

55. Employee / Project Control: Control Billable flag was not getting updated on saving. -Fixed

56. Project Control: Billable flag was not working in Simple Time Card. - FIXED

57. 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

58. Message screen: Multiple file attachments were not properly working in message screen. - FIXED

59. Accounting>Purchase Order List: Under certain scenarios all the Purchase Orders were not listed for some vendors. - FIXED

60. To Do screen: Tab key order was not correct. - FIXED

61. Security: Allow Delete Service Fee Schedule and Expense Fee Schedule security was not working under certain conditions. – FIXED

62. File Upload control: In Google Chrome browser button text “Choose File" was not displaying. - FIXED

63. File linking: Under certain scenario this feature was not working. - FIXED

64. 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

65. Sheet View and Simple Time Card: Zero hour time entry rule was NOT properly working. It was not getting applied to B-Hrs. -FIXED

66. Billing Review: Under certain scenarios Time and Expense entries were getting locked thus affecting the multi-billing functionality. - FIXED.

67. Invoice Template Screen: Added Zoom-in, Zoom-out, Best Fit capability to view invoice templates. - New

68. File Upload Screen: After file is uploaded a message displays “File upload done”. - New

69. 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

70. Optimize Views: Automatically updates the system with latest Views that are used by some of the reports. - New

71. BillQuick Online- Added Custom Invoice feature. -New

72. BillQuick Online: Added Custom Report feature. - New

73. BillQuick Online: Added Security to Custom Reports. - New

74. BillQuick Online: Added ability to memorize custom report templates. - New

75. BillQuick Online: Added ability to bookmark custom report templates. - New

76. General: User Interface improvements.

77. General: Report and Invoice improvements.

78. General: Few new reports were added.

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

79. Reviewer: Under certain scenarios filter functions were not working properly. - FIXED

80. Message: When multiple attachments are linked to the message and on viewing the message only one attachment shows up. - FIXED

81. Expense Log: Amount was not properly calculated if purchase tax is used. - FIXED

82. Submittal Dashboard: Submitted time for the vendors was not showing up in Sheet View. - FIXED

83. 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

84. Reports: "First Day of the Week" setting was not respected in reports date filters. - FIXED
85. Simple Time Card: Memo pad "Xtra" check box has been made read-only. - FIXED
86. Global Setting: If default GEN:VAC, GEN:HOL activity codes are made inactive it would result in the incorrect codes. - FIXED
87. Billing Review: Billing Review reports were not displaying correct date filters. - FIXED
88. 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
89. Reviewer Screen: When viewing detail information of any recorded time entry, we notice time entry shown Markup instead of WUD. - FIXED
90. Expense Log – Security: Under some scenarios the Cost Rate and Amount was displayed. FIXED.
91. 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)

92. Budget: Budget report was displaying all the budgets that were in company file instead of the selected one – FIXED
93. Estimate: Estimate report was displaying all the estimates that were in company file instead of the selected one – FIXED
94. Employee Change: Custom security templates were not showing up in security template list. – FIXED
95. Security: Expense Log security items were not in correct order. – FIXED
96. Purchase Order: Date caption was incorrect. – FIXED
97. Project: Name field was limiting to 36 characters instead of 50. – FIXED
98. Vendor Bills: Only 10 bills were showing. – FIXED
99. 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
100. Expense Log: Negative expenses were showing as positive. – FIXED

101. Expense Log: When user updates the rejected expense entries, they do not show under rejected entry filter. – FIXED

102. 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

103. Reviewer: Sorting was only applying to current page instead of all the pages. – FIXED

104. Employee/Project Control: Save confirmation message was not displayed. – FIXED

105. 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

106. Simple Time Card: Global settings - Time Entry – "Time Entry should not be saved if date entered falls before … / after …" were not applying correctly. – FIXED

107. 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)

108. User Preference: Notify me feature was not able to send Alert messages. – FIXED

109. 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

110. 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)

111. Project Center: Null exception error under certain scenarios. – FIXED

112. Project List: Null exception error under certain scenarios. – FIXED

113. Simple Time Card: Drop down list paging was not working correctly. – FIXED

114. General: Memo fields were stripping off single quotes and apostrophes upon save. – FIXED

115. Billing Review: "As Of" date filter was not working correctly. – FIXED

116. 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

117. Billing Review: On refresh sometime message displays “some one else is billing…” – FIXED

118. 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

119. 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)

120. 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.

121. 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.

122. 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.

123. Latest Help file

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

124. Released to public.

125. 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)

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

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

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

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

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

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

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

133. Help File: Updated help file.

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

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

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

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

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

138. Help File: Updated help file.