BillQuick Web Suite 2013 Update Log

List of Items fixed in release 14.0.18.1 (Dated June 5, 2013) (Quick Patch – 2)

1. Billing Review: Bills that were using non-US currency would throw error on changing Net Bill Amount. – FIXED

2. General: When lots of users are using the application it would randomly throw error message "Timeout expired. The timeout period elapsed prior to obtaining a connection from the pool. This may have occurred because all pooled connections were in use and max pool size was reached"– FIXED

3. General: Internet Explorer 10 compatibility fix is included in this update.

List of Items fixed in release 14.0.17.6 (Dated May 14, 2013) (Quick Patch – 1)

4. Report Center: Reports can be easily viewed in pdf format from the toolbar button. – NEW

5. Invoice Review: Invoices can be easily viewed in pdf format from the toolbar button. - NEW

6. Simple Expense Log: Reimbursable flag value was saved as 1 instead of -1. – FIXED

7. Simple Expense Log: Expenses were saved as Billable instead of non-Billable for Overhead and Marketing type projects. – FIXED

8. Simple Expense Log: Show totals display no data when logged in user is not a supervisor or project manager. - FIXED

9. Simple Expense Log: When logged in user does not have permission to change the billed or approved entries. Record some new expense entries in the row that have already few existing billed and approved entries. Now user changes expense code too. On saving it deletes newly entered expense entries. In this case it is supposed to create a new row and put the unbilled/unapproved entries in that row. – FIXED

10. Expense Log: When logged in user have permission to access to his/her entries only, clicking on the employee drop down would clear the employee id. – FIXED

11. Expense Log: View by project, after selecting the project and tabbing out of that clears the employee id. – FIXED

12. Expense Log: When an expense code has a cost with 3 places of decimals e.g. .555, the entry was saved with rounded value of .56 which is incorrect. – FIXED

13. Expense Log: Update was failing when billed expense log entry is marked as paid and paid date is set. – FIXED

14. Reviewer: Users were able to unapproved Billed Time and Expense entries. – FIXED

15. Sheet View- Quick Entry: "Limit editing to self only" security is implemented. – FIXED Change ID: Employee ID change was not changing employee in notification screen of allocation screen. –

FIXED

16. Report Center: Project Account Tab report was throwing error message. "Page header or footer longer than a page". – FIXED

17. Report Center: Memorized Reports: On memorizing report with employee group filter in BillQuick, would result in error in Web Suite. - FIXED

18. Timer: In Chrome browser no warning message was displayed when navigation to some other window while timer is running. - FIXED

19. Project: On deleting a project the orphaned records were still found in project control, employee control and project group details. -FIXED

20. Billing Review: On leaving the billing review screen would result in time and expense entries getting locked. - FIXED

21. Billing Review: When expense entries having some markup and tax are approved for billing and later in Billing Review expense value is changed, it resulted in incorrect net bill amount. - FIXED