BillQuick Web Suite 2013 Update Log

List of Items fixed in release 14.0.20.04 (Dated July 29, 2013) (Quick Patch – 1)

1. Expense Log Screen: For Projects with “Expense Part of Contract” rule set was not getting applied correctly when saving new expense entries. – FIXED
2. Expense Log Screen: When security setting “Allow Access to Employees I Manage” is ON. Expense Log is not able to refresh the expenses. – FIXED
3. Time Card and Expense Log Screen: Classification drop downs were not getting flooded with Items based on the Classifications entered in service fee schedule or expense fee schedule. - FIXED

List of Items fixed in release 14.0.20.02 (Dated July 10, 2013) (Service Patch – 1)

4. Project: Account tab was not displaying Billed Amount when “Show Cumulative data” is on and Project has phases with Billed Time and Expenses. – FIXED
5. Project: On changing and saving the contract amount of main project would change the status of all phases from Active to Main. – FIXED
6. Project: (Fire Fox and Chrome Browser Only): History tab scrolling was not working. – FIXED
7. Project Control: User were able to assign items on inactive projects – FIXED
8. Client: File attachment was not working if client id has hash character (#) in it. – FIXED
9. To Do List: Employee type ahead drop down was not closing when tab key was pressed. – FIXED
10. Expense Log: Expense Log security setting “Allow Access to Employees I manage” was not working. – FIXED
11. Expense Log: Security setting “Hide Charge Amount” was not getting applied to “Foreign Amount” – FIXED
12. Simple Time Card: On creating a new time entry with Billable activity associated with it. Now if we change the Billable Check box to Non-Billable state and save it, we observe that the state of this checkbox reverts back to its default one.
13. Timer: (MAC OS and Safari Browser Only): Timer was not able to save time entry – FIXED
14. Invoice Review: When security setting “Allow Edit Memo” is unchecked. It was not getting applied under Options-Invoice Change feature – FIXED
15. Vendor Bill: On editing the Units/Hrs value of an existing entry was not showing up in referenced time entry – FIXED
16. Security: Employee dropdown displays duplicates when Show filter used “Users”. – FIXED

17. General: Under certain scenarios connection pool max out error will display – FIXED

18. General: Item cannot be selected in the drop down list screen when there is an apostrophe character in ID or Name. – FIXED

19. General: Updated Reports

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

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

21. 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

22. 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)

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

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

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

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

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

28. 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

29. 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

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

31. 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

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

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

34. 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

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

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

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

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

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

40. 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