BillQuick Web Suite 2013 Update Log

List of Items addressed in release 14.0.22.6 December 02, 2013   (Quick Patch – 4)

1. Project Screen: Project description displays nothing when project code has any special character e.g. ampersand (&) in it. – FIXED

2. Project Screen: File attached to the Projects were incorrectly tagged as Client attachments instead of Project attachments. – FIXED

3. Project Control and Project Assign Screen: Show Active check box was always checked and disabled. In certain scenarios inactive employees were displaying in the lookup grids and drop down lists. – FIXED

4. Project Screen: On searching phased project id, grid paging displayed incorrect information. – FIXED

5. Project and Project Center: Search functionality was reworked. Now search text is looked in any part of the visible grid field. – IMPROVEMENT

6. Simple Time Card: The project control was failing in on demand dropdown. This happens due to ampersand (&) character in the Project ID. – FIXED

7. Simple Time Card: Copy and Paste - When time entry is copied and pasted in the grid and before saving the grid data user changes the hour value and then saves it. It was noticed that changed value is seen only in Actual Hour (AHrs) and Bill Hours (BHrs) still has the original value. – FIXED

8. Sheet View, Timer : On making a new time entry, Cost Rate was calculated based on Pay Rate instead of Pay Rate x Over Head Multiplier. – FIXED

9. Time Entry Screens: Time entry for the project with matching fee scheduled entry with 0 cost rate was not replacing 0 cost rate with the employees cost rate. – FIXED

10. Memorized Reports: In certain scenarios on opening memorized report server error was displayed. This happens when user is running BillQuick desktop in US regional setting and saves memorized reports with date filters. Now when the same memorized report is opened using web suite application running in AU regional setting, an error would display. – FIXED

11. Estimate Screen: On changing to an estimate that has no details, will display details of the previous estimates that was viewed. The detail grid was not refreshing correctly. – FIXED

12. Reviewer Screen – Submit Screen: Use "Project I Manage" security of Time and Expense module. Now when rejecting the submitted time in Reviewer screen would generate the server error 'Dynamic SQL generation…' – FIXED

13. Device App: BillQuick users can now log in using device application. Before this update only Web Suite user were able to login. – IMPROVEMENT
Note: *In order for device application to connect user still needs to have Web Suite installed and configured on their web server. However now device app user can be either a BillQuick user or Web Suite user.*

14. Device App: Minimum time increment global setting was not applied to the time entry. It defaulted to 0.25. – FIXED

15. Device App: Apply Min time increment to B-Hours only global settings was not applied to the time entry. – FIXED

List of Items fixed in release 14.0.21.07 (Dated Oct 8, 2013) (Quick Patch – 3)

1. Time Entry - Sheet View: Memo from previously saved entry was copying over to a new entry that is being created using Quick Edit mode. – FIXED

2. Project Screen: In certain scenarios on expanding the project that has phases (sub projects) would result in error message "index was out of range". – FIXED

3. Company Screen - Currency: The company currency setting was not getting applied correctly to certain screens, invoices and reports. – FIXED

4. Global Settings – Templates – User was able to enter the path for invoice and statement templates more than 95 characters. – FIXED

List of Items fixed in release 14.0.21.05 (Dated Sep 13, 2013) (Quick Patch – 2)

5. Purchase Order: Submittal of multiple purchase orders for approval do not display correct details when launched from work flow dashboard. – FIXED

6. Purchase Order: On making purchase order the amount was incorrectly calculated. For example say unit=1, rate=10 then Amount=10 however we notice the purchase order shows amount as 100. – FIXED

7. Expense Log: On changing expense using change screen we will encounter error. – FIXED

8. Reviewer: Time and Expense module security that prevents users from seeing bill rates and cost rates and amounts was not implementing in the reviewer. – FIXED

9. Vendor: Login with supervisor and create new a vendor, we notice the user status of newly created vendor gets automatically checked and assigned it as web user. – FIXED

10. Project/Payments/Credit Memo: The grid view paging was not displaying. – FIXED

11. Simple Expense Log: Zero amount expenses were getting deleted. – FIXED

12. Report Center: "Invoice/Payment Date" filter was not working properly. – FIXED

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

13. Expense Log Screen: For Projects with "Expense Part of Contract" rule set was not getting applied correctly when saving new expense entries. – FIXED

14. Expense Log Screen: When security setting "Allow Access to Employees I Manage" is ON. Expense Log is not able to refresh the expenses. – FIXED

15. 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)

16. Project: Account tab was not displaying Billed Amount when "Show Cumulative data" is on and Project has phases with Billed Time and Expenses. – FIXED

17. Project: On changing and saving the contract amount of main project would change the status of all phases from Active to Main. – FIXED

18. Project: (Fire Fox and Chrome Browser Only): History tab scrolling was not working. – FIXED

19. Project Control: User were able to assign items on inactive projects – FIXED

20. Client: File attachment was not working if client id has hash character (#) in it. – FIXED

21. To Do List: Employee type ahead drop down was not closing when tab key was pressed. – FIXED

22. Expense Log: Expense Log security setting "Allow Access to Employees I manage" was not working. – FIXED

23. Expense Log: Security setting "Hide Charge Amount" was not getting applied to "Foreign Amount" – FIXED

24. 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.

25. Timer: (MAC OS and Safari Browser Only): Timer was not able to save time entry – FIXED

26. Invoice Review: When security setting "Allow Edit Memo" is unchecked. It was not getting applied under Options-Invoice Change feature – FIXED

27. Vendor Bill: On editing the Units/Hrs value of an existing entry was not showing up in referenced time entry – FIXED

28. Security: Employee dropdown displays duplicates when Show filter used "Users". – FIXED

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

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

31. General: Updated Reports

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

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

33. 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

34. 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)

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

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

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

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

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

40. 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

41. 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

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

43. 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

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

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

46. 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

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

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

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

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

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

52. 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