BillQuick 2004® Update Log

BillQuick team is dedicated to improve the usability and functionality of BillQuick. Thanks to you and thousands of other BillQuick users that have made BillQuick the leading Time Billing and Project Management software.

Below are changes made to BillQuick 2004 during beta testing and since its release to users. A copy of this log file is available on our Support Page at www.BillQuick.com.

If you have any questions, please feel free to send an email to our support team at support@bqe.com or visit us on the web at www.BillQuick.com. You can also share suggestions with our Support Reps, or send your ideas to BQ-Ideas@bqe.com.

Update 5.0.96

1. Fixed in Timer: User can adjust time even if security setting restricted it.
2. New in Expense Log: User is now allowed to enter negative cost amount.
3. Fixed in Project: User gets error message when creating new project, if security setting "Allow to view accounts" under project is set to false.

Update 5.0.94

4. Fixed in Time Entry: Under certain scenarios, project totals would not update.
5. New in Preferences: The PDF folder location in the other tab did not allow user to select an existing folder. A browse button was added to allow user to select an existing folder.
6. New in Preferences: A check box was added in the Preferences screen that allows user to turn off auto-complete feature for certain combos.
7. Fixed in Invoice Review: The last selected Client ID would show up in the invoice filter text box instead of the client text box. This was corrected.

Update 5.0.92

8. Fixed in Time Entry and Expense Log: Project Control was not enforced until an employee was selected. This problem has been corrected.
9. The Approved by value for Time and Expense Entries would be blank if the employee ID was greater than 15 characters. This was corrected.
10. Fixed in Billing Review: For limited security user, billing review would display an error message and prevent user from analyzing data.

Update 5.0.88

11. Fixed in Time Entry: Auto Refresh check box would not be remembered.

12. Fixed in Time Entry: Click on Print button, the ‘Print as shown’ option was not working in the week view time card.
13. Fixed in Time Entry: one of the submitted time entries would not show up.
14. Fixed in Project Screen: In the Account tab, Amount Paid was shown incorrectly if a transaction record IsDraft was set as null
15. Fixed in Memo panel: All forms using the memo panel had a bug where it would not retain the default font selected by user in the system setting.
16. Fixed in Client Contact: It would give error if client's company name were greater than 35 characters.

Update 5.0.86

17. Fixed in Calendar View: When the label for Flag1, Flag2 and Flag3 fields of the Sheet View Time Card are changed in the Custom labels screen and then you try to open Calendar View, you get an error message.
18. Fixed in Change Screen: When user changed a Client ID, sometime the payments and invoice would not change the related Client ID.
19. Fixed in Budget Screen: In the budget screen, when user clicks the Print and selects the budget comparison report it doesn't print properly, none of the actuals are shown.
20. Fixed in Timer: When a project ID has the Auto Approve TE checked; this feature does not carry over when the TIMER is being used.
21. New In Employee Screen: The Active Only checkbox shows only active employees and is no longer connected to other filters.
22. Fixed in Project and Client Screen: Total Amt Billed field in the Account tab no longer includes draft invoices.
23. Fixed QuickBooks Integration: If user changed a Project Status to Pending in QuickBooks, It did not mark the project as Marketing in BillQuick.
24. Fixed in Timer: After logging a time entry, the elapsed time did not clear from the Timer window title, BillQuick desktop window title, or from the Windows Task Bar button until the timer was closed.
25. Fixed in Expense Log: The percent Billable value was off in some cases. This was corrected.
26. Fixed in Expense Log: User gets error when trying to print the Project Expenses by Expense Code report from Expense Log screen. This was fixed.
27. Fixed in Time card: Filters Billable, Billed and Approved were not memorized when the time card was closed and reopened. This was corrected.
28. Fixed Archive Restore: Error messages were reported when trying to use archive restore on SQL server.
29. Fixed Problem with Change Project ID where it would restrict the Project Code to 10 characters.
30. Fixed in Expense Log: Show Vendors option would be turned off randomly. This was corrected.

Update 5.0.82

31. Budget: In the Expense tab when user assigns expense group ids under XGID. It does not pull a correct expense group description.

32. Client: User creates a new database (Standard or Enterprise). In Client screen error message is received when trying to save a new client record.
33. Change ID: When trying to change a Project ID to more than 10 characters, error message is displayed.
34. Invoice review: When trying to refresh the Invoice Review, error #5 occurs.
35. Invoice review: Now allows user to mark invoices as printed in a group instead of one at a time.
36. Project: Creating phases for a project. On the Options tab after assigning the main project and entering the percentage, all of the information entered on the General Tab disappears.
37. Project: User tries to assign a custom template in the Billing Tab for a new project and gets error message.
38. Payment: When selecting previous payments, some times the pay ID does not display correctly in the drop down selection.
39. Security: Employees with no access to Bill rate and Cost Rate are able to print a "Project Time Records (by emp-activity)" and shows Bill Amount.
40. Security: User is able to create the Employee ID as “SUPERVISOR” that corrupts security.
41. Timer: In Memo box, font name and type was not remembered.
42. Timer: User makes a time entry with a memo; any subsequent entries that you make without entering any memo will put junk characters in the memos. These junk characters show on invoices and reports.
43. Timer and Project Control: On assigning project control to a particular project say P1, it gets applied for this project in the Timer Screen. If user checks "Show Vendors”, project control is not applied any longer for this project.

Update 5.0.80

44. Performance: Faster loading of Project and Client screens.
45. Time Card: Corrected the Time Card report template so the "First Day of the Week" reports print properly.
46. Time Card: Corrected the disabled and blank employee drop-down. This issue arose when a Vendor logged in and did not have security permissions to "Allow Read, Update, Delete for all Employee data" in the Time Card.
47. Time Card: Corrected an infrequent error message that occurred when a user tried to select the Activity ID in the Time Card. This issue came up only after upgrading to BillQuick 2004 from an earlier version.
48. Security: Corrected ‘Time and Expense Named Security Setting’ to pass to Timer.
49. Project: Corrected refresh and display issue on the Account tab. It now displays correct account details.
50. Billing Review: Corrected improper saving of the Transaction Date and Invoice Date Time Stamp.
51. QuickBooks: Corrected minor issues in the BQ-QB Integration function.
52. QuickBooks: Draft Invoices get transferred when user transfers invoices from BillQuick to QuickBooks.

53. QuickBooks Startup Interview: Improved user interface and added resizing feature.
54. Reports: Corrected minor issues in various reports.
55. Reports: Added three new reports were added.
56. BillQuick Startup Wizard: Corrected wizard so the Registration key is now accepted.

Update 5.0.75

57. Fixed: Archive Restore: Some times Error # 0 used to occur in restoring Clients
58. Fixed: Invoice Review: Few calculated fields were not getting updated.

Update 5.0.74

59. Fixed: Billing Review: The %Complete Bill amount suggestion feature does not work correctly. Example: a project with a $1000 contract amount has been billed $400 ($300 service amt, $100 expense amt). $50 of approved, unbilled expense is recorded. In the Billing Review screen a 50% complete value is entered: BillQuick incorrectly suggests a Bill amount of $100. The Bill amount suggested should be $250. 50% complete of a $1000 contract means $500 service amount. $300 of service has been billed leaving $200 of service to bill. Plus the $50 reimbursable expense equates to $250 Net Bill.
60. Fixed: Client Contact: The icon of the cancel button was incorrect.
61. Fixed: Time Card: Filter Settings should be checked before placing them in the required places. Suppose if the project / employee is removed from the database and if the project id was there in the project combo box, it should be removed in the windows registry if it is not found in the database table. Finally check the filter keys before displaying them in the required places in the database tables.
62. Fixed: Invoice Review: Auto find not working for Invoice Review dropdown filters
63. Fixed: General: On opening an SQL database if the Login Panel is closed without entering the password, the application logs on to this SQL Database without password.
64. Fixed: General: In case of Project and Client forms-Filter were not being applied properly
65. Fixed: General: In some cases upon logon user gets error message “The connection's current state is open … BillQuick2004.frmNavigator.fp_getDueBilling())”.
66. Fixed: General: User gets error on switching from SQL database to Sample Database (Access).
67. Fixed: Timer: Project control was not properly working in Timer.
68. Fixed: Timer: Employee and Activity drop downs do not refresh after we select a project without a project control.
69. Fixed: Vendor: User is able to create a Vendor with ID as SUPERVISOR. This behavior is also possible through Wizard.
70. Fixed: Timer: Inactive Vendors, Employees, Activity are showing up in their respective drop downs.
71. Fixed: Timer: Activities marked as Inactive in the Activity Codes screen show up in the Activity drop down list.

Update 5.0.71

72. Fixed: Edit Menu: Edit-->Select All option not working
73. Fixed: Billing Review: User clicked on refresh button. While data is refreshing the, user right clicked on the grid that resulted in JIT compilation error.
74. Fixed: Billing Review: Some of currency fields were not aligned properly.
75. Fixed: Billing Review: Hotkeys were assigned to 'Time...' and 'Exp.' buttons.
76. Fixed: Calendar View: Error message is displayed when user selects Activity ID from the list.
77. Fixed: Project Change: User is allowed to enter only 10 characters for the Project ID.
78. Fixed: Employee Form: User is able to save the status of an Employee different than available options in the dropdown list.
79. Fixed: Invoice Review: Tool tips were showing incorrectly.
80. Fixed: Navigator: Reminders Section: The two links at the bottom of this section regarding employee, always read "No employee reminders" and "There are no Important Date reminders" even if there are reminders and/or important dates.
81. Fixed: Navigator: When user tries to view 'Hourly Invoice (acc sum)' invoice from the navigator error occurs.
82. Fixed: Payment: When user selects “View by Invoice” and apply a “credit type” payment, click Save. User is prompted to print credit memo, when you click "Yes" BQ gives you a message "There are no Projects in your data file. Please add one more project prior to using payments"
83. Fixed: Payment: Payment Forms: When we have closed the payment form. If the view by mode was by invoice number. Next time when we again open the payment form on saving payment against the invoice it shows an error message, saying that there are no projects. You will get this error only when applied above steps not others.
84. Fixed: Project Employee Form: User is able to save the Project Type and Status of a Project different than available in the dropdown list.
85. Fixed: Project Change panel: In the Change Rules section. This only allows you to turn rules on. It does not allow turning rules off. The panel isn't designed correctly - the Change Rules section needs an Active checkbox
86. Fixed: Project spelling error on the Project-Billing tab. Under Project Templates section statements should be spelled as statements.
87. Fixed: Project: The Contract Type and Status drop-downs should be locked for editing, as it is possible to enter any thing into them.
88. Fixed: Reports: Expense By Item: In other filters FROM and TO is not working showing some error messages. It works if user selects All Projects, All Clients, All Employees
89. Fixed: Reports: In The REPORT FILTER cancel button should be renamed as CLOSE button and the picture should be changed to the desired/required one.
90. Fixed: Security: Group button Delete: - With all the Client group related rights denied to a particular user; Log in as this user; open the client form; the group button is seen disabled; create a new client ;on saving the new client the Group button disappears.

91. Fixed: Security: Project Security: When "Allow to View Account" security option is unchecked, users still have access to the Account Tab. With this security option unchecked, the Account Tab should be disabled.
92. Fixed: Security: If a user has no access to the employee screen; he is still able to access the employee screen by clicking on the following links found on the Reminder section of Navigator: - (1) No Employee Reminder (2) There are no Important Date Reminders.
93. Fixed: Security: With all the rights checked off for a particular user, he is still able to access the following forms (1) Employee (2) Reminder by clicking on the following links found on the Reminder section of Navigator (1) No Employee Reminder (2) There are no Important Date Reminders (3) Time Entries waiting for your approval (4) Expense Entries to approve
94. Fixed: Security: With the following rights i.e. "Allow Add Project" unchecked for a particular user .We find out that when this user Logs in; he is still able to use this feature while creating a new client.
95. Fixed: System Settings: System Settings Form: In Other2 tab if I check Hide Location Check-box, it hides the database path as well as logged user name in status bar. It should not hide the logged user name in the status bar. Also if the path of the database is too large then the logged user name is not visible, it goes out of status bar. My suggestion is that first it should show log user name and after that it should show database path or there should be three sections in the status bar.
96. Fixed: Time Card:Calendar view: Hide weekends option does not work
97. Fixed: Time Card:Calendar view:- Open this form; View by: Employee (or project); Select a project (or Employee}; Refresh; Select an activity from the dropdown AC field; now click either H field or the left most field (project/employee); The following error occurs: ...."Error #: 5 -- No accessible overloaded 'Strings.UCase' can be called without a narrowing conversion, has occurred in the following procedure: frmCalView_fp_WVAfterCUpdate..."
98. Fixed: Time Card: Change Panel: By default "Date To" check box is currently checked. It shouldn't be checked.
99. Fixed: Time Card:Using STARTED and STOPPED time fields save a time entry. Now adjust the B-HOURS to more than 24 hours. It is seen that the STOPPED time adjusts to some illogical time value.
100. Fixed: Time Card: DD Match up to ignore backup space key. Please check with the default prefix set to GEN on Preferences Other TAB.
101. Fixed: Timer: Time Form: Tax1, Tax2 & Tax3 are percentages not amount hence currency symbol should be removed. Visibly it is not there, but if any of these fields get focus and while leaving the field if changes its format to currency with $ sign. If we save then it flushes the Error.
102. Fixed: Timer: EmployeeID drop down shows Vendors also and there is no switch to hide vendors like we have in the Sheet View.
103. Fixed: Timer: Activity drop down does not open if we type any activity that is not in the list.
104. Fixed: Time Card: In the Sheet View Grid If we manually change the B-Hours, The change gets reflected in the Stopped Time Column. It is possible to give some thing like 8756 in B-Hours column and a very confused value gets prompted in the

Stopped Time Column and moving from row to row saves the value. Please check it i am not able to put every thing in words.

105. Fixed: Timer: DD Match Up to ignore backup space key, please do it on Activity dropdown
106. Fixed: QuickBooks Integration: The QuickBooks menu has a Selection for "subscribe to QuickBooks events" change to "Real-Time Sync with QuickBooks"

Update 5.0.65

107. Fixed: User Preferences and Time Card: In the user preferences screen user was not able to set the value of ‘Use default Prefix for Activity’ to blank.
108. Fixed: Custom Label: Exception error would generate when user tries to enter the custom mask for the custom fields.
109. Fixed: QuickBooks Integration: Canadian users were getting error message on real time sync.

Update 5.0.62 (Final Release Version)

110. New Reports added
111. Fixed: Right-Click problem in Billing Review
112. Fixed: Bugs in Manual Invoice
113. Fixed: Bugs with un-signed printer drivers for report printing
114. Fixed: Bugs in Memorized reports on Navigator
115. Fixed: Bugs in Standard Reports when used with filters.
116. Updated Help File.
117. Fixed: Expense Details editing bugs in Billing Review Screen
118. Fixed: Bugs in Project Merge Screen.
119. Removed Debug Code and processed for final release.

Update 5.0.60

120. Fixed: Conversion Utility: Bugs fixed in conversion for upgrading archived database.
121. Modified: Help File: Help file contents were revised.
122. Fixed: QuickBooks Integration: Few minor bugs were fixed for QuickBooks Canadian Edition.
123. Fixed: Time Card: Minor bugs were fixed in Time Card.
124. Fixed: Time Card: Use default prefix for activity codes and expense codes was not working in Time card.
125. Fixed: General: Hot Keys were fixed in the screens.
126. Fixed: Reports: Report templates were revised.

Update 5.0.57

127. Fixed: General: Bugs were reported by users that were using Australian Regional Settings on their machines.
128. Fixed: Security Feature: Security was implemented for navigator links.
129. Modified: Help File: Help file contents were revised.
130. Fixed: QuickBooks Integration: Few minor bugs were fixed for QuickBooks Canadian Edition.
131. Fixed: Archive Restore: It allowed to restore projects without restoring the client.
132. Fixed: Time Card: Minor bugs were fixed in Time Card.
133. Fixed: Time Card: Use default prefix for activity codes and expense codes was not working in Time card.
134. Fixed: Time Card: Time entries were not splitting correctly depending upon the daily and weekly standard hrs.
135. Fixed: Week View: The totals were not displayed when user checked ‘show two weeks’.
136. Fixed: Timer: Unable to handle time more than 24 hours.
137. Fixed: Expense Log: Minor bugs were fixed in Expense Log.
138. Fixed: Grouping Form: Error was reported when user entered the group id or group name having apostrophe character in it.
139. General: Filters: Minor bugs in Filters were fixed
140. Fixed: Import Export: User interface was revised.

Update 5.0.47

141. New Feature: More Reports: Added named date range feature to more reports.
142. Modified: Help File: Help file contents were revised.
143. Fixed: Reports Menu reorganized.
144. Fixed: Conversion Tool: Can directly convert BillQuick 2000 database to BillQuick 2004 database for SQL Server.
145. Fixed: Installation Bug: During patch installing an error message used to show up “QBFC3.dll did not get registered”
146. Fixed: Expense Log: When user checked use default Expense Code and Project ID feature in expense log more tab. Adding or modifying expense entries crashed the application.
147. Fixed: Time Card: Minor bugs were fixed in Time card.

Update 5.0.44

148. New Feature: Real Time BillQuick QuickBooks Sync.
149. New Feature: Phased Invoice wizard.
150. New Feature: Reports Filter has named date range.
151. Fixed: Project Screen: Joint Invoice and Manual Invoice templates were saved incorrectly.

152. Fixed: Project Screen: Project Change Panel/ Change Rules: Two more project rules 'Auto Approve TE' and 'Auto Approve EL' were added.
153. Fixed: Employee Screen: Checking BQ User was not properly enforcing the licensing.
154. Fixed: Timer Screen: Using new BillQuick data file, when user opens the timer screen caused error to pop up.
155. Fixed: Change Screen: After selecting a single time entry from the grid, if we click on change button and press ok button resulted in error “arithmetic operation resulted in an overflow.”

Update 5.0.42

156. Fixed: Client Screen: Accounts Tab: The total was calculated incorrect.
157. Fixed: Project Screen: Reordering tabs in project screen.
158. Fixed: Graphics Icons were revised.
159. QuickBooks Integration: BillQuick Payments: When a payment is applied to multiple invoices in BillQuick, that payment was not being transferred to QuickBooks.
160. QuickBooks Integration: BillQuick Employees: When transferring employees from BillQuick to QuickBooks using QuickBooks 2003, an error used to occur.

Update 5.0.41

161. Fixed: Payment Screen: Memo and Reference drop down were not allowing new values.
162. Fixed: Time Card and Expense Log Screen: Optimized code to improve the refresh time for the entries.
163. Fixed: Import Export: UI features revised.
164. Fixed: Employee and Project Wizard: UI and bug fixes.

Update 5.0.40

165. New Feature: Project control can be assigned to the groups.
166. New Feature: Calendar View: Intuitive navigation to browse between the Previous and Next time periods.
167. New Feature: Added New Graphics.
168. New Feature: Login Screen displays company name besides the path.
169. New Feature: Billing Review Screen: Smart enable/disable.
170. Fixed: BQQBClient50.DLL bugs fixed.
171. Fixed: Timer: Project Control feature implemented in Timer.
172. Fixed: Bug with Invoice numbers in Manual Invoice and Billing Review Screen.
173. Fixed: Time Entry and Expense Log: Use Budgeted Activities / Expenses Only.
174. Fixed: Calendar View time card column automatically resizes when clicked.

175. Fixed: Billing Schedule: Xtra time was not charged in the Billing Review for the project having Billing Schedule with Xtra checked.
176. Fixed: Project Screen: Auto increment Project ID feature was not working properly
177. Fixed: Project Screen: Custom Labels were not implemented in the Options tab.
178. Fixed: Project Screen: Create phase project adds the default settings of the main project.
179. Fixed: Project Screen: UI for Create new folder feature modified.
180. Fixed: Change Panel: Selecting change Vendor ID when there is no vendor record used to give incorrect message.
181. Fixed: Expense Log: The vendor expense entries were not marked as isSub.
182. Fixed: Navigator: Help links and Reminder links were not pointing to correct help topics.
183. Fixed: Backup Utilities: Used to backup bqs file that is no longer used by BillQuick2004.
184. Fixed: Memo: if Spell checker window is open and user closes the memo form the application crashes.
185. Fixed: Find: Time Entries, Expense Entries and Payments were not loading correctly.
186. Fixed: More Report: After sorting only one row shows up.
187. Fixed: Open SQL Server database: If user is already using access database. Now opens the BillQuick 2003 SQL Server database. When prompted to update it to BillQuick2004 user clicks on cancel button. On cancel application used to crash.
188. Fixed: Reports: Reports were modified to show the custom labels correctly.
189. Fixed: Wizards: Wizards UI changed and bugs were fixed.
190. Fixed: Help File: Help file contents were revised to reflect the latest changes in the application.
191. Fixed: Client Screen: Right Click Menu has Open option to launch the project screen.
192. Fixed: Client Contact Screen: Tab indexes were fixed and now remains at the top of navigator.
193. Fixed: Security Screen: Sort option feature was added.
194. Fixed: Time Card: User was able submit the approved time entries which was incorrect.
195. Fixed: Timer: Timer Close button would not reset application caption.
196. Fixed: Bugs were fixed in the Time card, Expense Log and Calendar View modules for the enterprise version.

Update 5.0.37

197. Added New Graphics.

198. Fixed: Bug with Invoice numbers in Manual Invoice and Billing Review Screen.
199. New Feature: When Last Invoice is reversed in Invoice Review Screen, BillQuick now re-uses that invoice number
200. Fixed: Bug in the Close function of Time Card, Expense Log and Calendar View Screens.
201. Fixed: Payment Screen was not showing the payment amount in the details grid.
202. Fixed: Fixed double click problem with Client screen when user double clicks on a Client's Project.
203. Fixed: Bug in Expense Details and Time Details refresh problem in Manual Invoice.
204. Fixed: In Manual Invoice and Billing review under Print Process, if the user would click on the Cancel button in the printer dialog, the invoice would remain there even though it was processed.
205. Fixed: Bug in Invoice review where it would not memorize the filter settings.
206. Fixed: Bug in QuickBooks Integration where it was adding new employees in BillQuick if the user had a value under "Alt Contact".
207. Fixed: QuickBooks Vendor Company Field is now linked to BillQuick Vendor Company field.
208. Fixed: Bug in QuickBooks Integration. Was reading all records and ignoring the Last Sync Time.
209. Fixed: Bug in Expense Log where it would not allow to record non-billable expense if the amount spent exceeded contract amount.
210. New Feature: Added Calendar View button to the Toolbar.
211. Fixed: Bug in Calendar View when use Budgeted Employee and Activities.