

## Statutory Updates - BUSY 21

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#### **Created by:**

Busy Infotech Pvt. Ltd.

1<sup>st</sup> Floor, 29-Daryaganj

Netaji Subhash Marg, Delhi – 110 002

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**Release 271 (27-06-2025)**

- GSTR-4 annual return has been provided as per new templates.

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**Release 270 (25-06-2025)**

- RTE-5 was occurring while generating JSON for GSTR-1/IFF if there was no internet connection. Now problem resolved.

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**Release 269 (07-06-2025)**

- The option to generate GSTR-1 via Plain Excel and CSV, which was removed in version 12.7, has now been added back to improve user convenience. These options are available for Standard/Saffron version onwards.
- GSTR-1 Reconciliation has been updated to match the new structure provided on the GST portal.
- Users can now generate GSTR-1 e-return only for the HSN Summary—ideal for those whose B2B and credit notes are auto-transferred from the e-Invoice portal.
- In the On Enter Report of the HSN Summary section under GSTR-1, values were being interchanged due to the absence of the Nature of Transaction column. Now issue rectified.
- While uploading GSTR-1, sometimes showing 'Error in JSON structure validation' if debit/credit note transactions against export invoices exist in the JSON. Now problem rectified.

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**Release 268 (03-06-2025)**

- As per the new government template, HSN data in Table 12 is now separated into B2B and B2C categories. This change is applicable from May 2025 onwards.

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**Release 267 (28-05-2025)**

- If the date separator was set as a dot (.) in company's regional settings, RTE 13 – Type Mismatch occurred while opening the GST ITC-04 (Job Worker to Manufacturer) report. Now problem rectified.
- Minor changes has been done for summarizing Purchase/Expense wise ITC Report.
- If the JSON for a particular month is not downloaded, the GSTR-2B status shows as "Not Found" when pressing shortcut key F6 in the Account Ledger. Now issue rectified.
- GSTR-4 annual return has been provided as per new template.
- GSTR-3B return has been provided as per new template.

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**Release 266 (05-05-2025)**

- A provision has now been made to download all GST returns — GSTR-1, GSTR-2A, GSTR-2B, and GSTR-3B — in a single step, making it convenient for CAs and tax practitioners.
- A new report provided to reconcile ITC claimed in GSTR-3B and ITC utilised to pay output liabilities.
- Changes in IMS module
  - Provision made to view IMS summary through F6 shortcut to view the total number of invoices section-wise, such as B2B, credit notes, debit notes.
  - A new report option, '*Ignore Diff. of Voucher No.*', has been added for IMS. This allows the system to match vouchers even if there are slight differences in their voucher numbers.
- While creating parties in bulk using GSTIN, if any GSTIN was invalid, the error log incorrectly marked all subsequent parties as invalid. Now problem rectified.
- The following reconciliation reports have been added to assist in accurate GST return filing and analysis:
  - GSTR-3B vs GSTR-2A
  - GSTR-3B vs GSTR-2B
  - GSTR-3B vs GSTR-2A vs As per Our Books
  - GSTR-3B vs GSTR-2B vs As per Our Books
  - Table 8A of GSTR-9 vs GSTR-2A & GSTR-2B (Party-wise and Voucher-wise)These reports will help users, CAs, and tax practitioners reconcile their GST returns more efficiently and with better clarity.
- Users can now view the Electronic Liability Register statement directly within BUSY, as per data available on the GST portal. Users no longer need to access the GST portal separately, enabling quicker and more convenient tax liability tracking.
- Users can now view the Electronic Credit Reversal and Reclaim statement directly within BUSY, as per data available on the GST portal. Users no longer need to access the GST portal separately, enabling quicker and more convenient tax liability tracking.
- Now user can validate only up to 100 GSTIN's & HSNs in one company collectively in Demo copy of BUSY.
- Now provision has been made to download GSTR-1A from BUSY itself. Now entries reflect in GSTR-1 A will be reconciled with GSTR-1.
- GSTR-3B E-return has been provide as per new template (Version 5.5).

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**Release 265 (09-04-2025)**

- While viewing Monthly ITC Tagging as per GSTR-2B, an RTE was encountered in some instances. Now problem rectified.

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**Release 264 (11-03-2025)**

- The option to check the live balance of the Cash/Credit Ledger directly in BUSY, as per the GST Portal, is now available. This feature provides real-time updates to users on the status of their ledger balances, improving financial visibility and accuracy.
- The Date filter in the E-way Bill Audit Report was not functioning correctly. This issue has now been rectified, and users can filter reports based on the desired date range.
- A new provision has been introduced to generate or upload GSTR-1 / IFF e-Return section-wise (e.g., B2B, B2C(Large), etc.), giving users greater control over their GST filing process and improving accuracy in submitting returns for different categories.
- A Reconciliation Report has been added to verify the difference between RCM (Reverse Charge Mechanism) paid and claimed. This feature ensures that businesses can efficiently track and reconcile their RCM-related transactions, preventing errors and ensuring compliance.

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### **Release 263 (26-02-2025)**

- Refinements for IMS
  - While re-downloading the IMS data for a Branch, same was showing twice. Now Problem rectified.
  - While Downloading IMS, Amended Credit Note vouchers Data was saving in Debit Note vouchers. Now it has been rectified.
- In few cases, “Compare Book, GSTR-1 & GSTR-3B” report showing duplicate records. Now problem rectified.
- In “Compare Book, GSTR-1 & GSTR-3B” report, entries belongs to “U/s 9(5)” was not being displayed. Now issue has been resolved.
- Now report option in ITC Monthly tagging for GSTR-2A & 2B will be linked with BLS.

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**Release 262 (17-01-2025)**

- In few cases, GSTR-2B was not being generated from BUSY. Now Problem rectified.
- In few cases, uploading entries to IMS portal, an error message had been occurred. Now problem rectified.

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**Release 261 (09-01-2025)**

- While reconciling GSTR-1, JSON data was not being displayed properly. Now problem rectified.
- Now provision has been made to show Return filing date along with filing status using F6 key in reports for GSTR-2A.
- Now GSTR-9 include Table 17 & 18 for HSN Summary for Govt. Template and Plain excel. Currently it includes only if we generate the same through JSON.

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**Release 260 (28-12-2024)**

- Minor changes implemented in GSTR-2B Reconciliation.
- Provision added to generate GSTR7 E-return through Plain Excel and also from Screen Report.
- Drilling down from E-way Bill Details (Self-Generated) was showing list of 'Inward Supply' vouchers instead of 'Outward Supply Invoices'. Now problem rectified.
- New report added to reconcile GSTR-2A and GSTR-2B, Voucher wise and Party wise.
- New report added to reconcile Table 8A of GSTR-9, Voucher wise and Party wise.
- Modification in GSTR-9 Annual report as per new template.
- Provision implemented to generate JSON for HSN summary only for GSTR-9 e-return.
- Minor refinements in 'ITC claimed Summary' Report.
- Oman VAT report has been optimized.
- A New Report GSTR-3B Annual summary(Month wise) has been provided.

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**Release 259 (19-11-2024)**

- Provision has been made to download GSTR-2B as per new format provided by the GST portal.
- In few cases, E-way Bill was not getting generated after voucher saving. Now problem rectified.

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**Release 258 (11-11-2024)**

- New Report has been added in TCS section 'Sales Eligible for TCS'
- Now threshold limit for B2CL for GST has been changed. Necessary changes have been made in GSTR-1 and Supply Outward Register.
- GSTR-3B E-Return has been provided as per new Template Version 5.4
- Minor correction in GSTR-1 for amended entries of B2CS section.
- New return GSTR-7 has been provided.

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**Release 257 (10-09-2024)**

- While generating GSTR-1(e-Return) to plain excel, column of GSTIN was showing Place of supply instead of GSTIN. Now problem rectified.

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**Release 256 (03-09-2024)**

- Minor changes in Bill wise ITC Reversal report for considering the days according to the Last payment date.

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**Release 255 (30-07-2024)**

- Now provision has been made to include data for Table 14 while generating GSTR-1 E-Return.
- Amended B2B entries were ignored while matching GSTR-1 with downloaded manual JSON. Now problem rectified.
- Vouchers posted in GST was wrongly shown in Gujarat VAT 201(Item Wise). Now problem rectified.

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**Release 254 (24-06-2024)**

- In few cases E-way bill printing was not working on Machines with Windows 7 or Windows Server. Now problem rectified.

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**Release 253 (17-06-2024)**

- Minor changes regarding to print financial year in Form 27A(TDS)

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**Release 252 (09-05-2024)**

- Minor changes in generating TDS E-Return 24 Q.
- Provision for new VAT Rate (10%) added in Bahrain VAT Report.
- In Sales Return Voucher, Shipping and Dispatch Details were not shown properly. Now problem rectified.
- In GSTR-1; Document Summary section, Date Filter was not working properly for RCM Entries. Now problem rectified.
- Minor changes in BUSY for GSTR-4A Template.
- Utility – Eway Bill generation; new column 'E-Invoice Ack. No.' has been added. This will help to identify whether the E-Invoice is generated for the voucher.
- While downloading GSTR-1 or GSTR-3B data, if 'Company GSTIN or 'GST Portal User Name' was blank, then Message Title displayed 'GSTR2A'. Now problem rectified.
- Changes has been made for GSTR-3B as per new template provided by Government.
- GSTIN validation now provides more comprehensive address information.
- From release 10.2 onwards GSTIN and HSN was not validated in Demo copy of BUSY. Now it will be validated.

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**Release 251 (26-03-2024)**

- If we enable the option in reports 'Pick relevant ITC from Monthly ITC tagging', the GST Summary will not display Exempt/Zero rated/Nil rated data for vouchers entered with Multirate Purchase type master.

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**Release 250 (06-03-2024)**

- The reconciliation of GSTR-1 for B2C Section encountered RTE 457 when users posted transactions categorized as sales through an ecommerce portal(mentioned in Sale Type). Now problem rectified.

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**Release 249 (29-02-2024)**

- While exporting GSTR-1(B2B) section reports to Excel, the values for RCM and Invoice Type is picking value as zero. Now problem rectified.
- Provision has been made to include 'Debit Note' and 'Credit Note' vouchers in 'Confirmation of VAT'.
- A new provision has been made to generate E-way Bill as per IRN in E-Invoice. This option helps to remove discrepancy in E-Way Bill and E-invoice details.

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**Release 248 (13-02-2024)**

- Changes in E-Invoice QR Code for Saudi Arabia as per their new application.
- Changes in TCS E-Return for Payee category as 'Trust'.
- RTE 5 occurred while generating E-way bill, in case 'Skip in GST Reports' was enabled in Item master. Now problem rectified.
- If user chooses to print Part-B(Detailed) for E-Way Bill without generating it, an error message was displayed. Now, the system will prompt the user to print Part-A(Summary).

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### **Release 247 (29-01-2024)**

- Provision to show GSP Name with error message received from GSP in E-Invoice and E-way bill generation.
- RTE was being generated in Refund statement (S01A eReturn), if duplicate entry was found in inward transaction. Now problem rectified.
- Minor changes in Bill wise ITC reversal report for the calculation of days.
- New option to show item details added in Nepal VAT Report Registers.
- If E-Invoice or E-way bill is enabled in the company; then an informative message will pop up for stating to input details for both GSP's.
- While enabling E-Invoice in features and options, if company belongs to Saudi Arabia a message pop up "Kindly specify GSP user ID and password". This message belongs to country India only. Now problem rectified.
- New fields have been added in invoice printing "<VAT\_INVOICE\_TYPE(SAUDI),30,L>", "<VCH/BILL\_DATE(SAUDI),10,L>" in Invoice printing(Advanced).
- While printing 'Confirmation of VAT for Nepal'; Party name and Company Print name was being picked. Now 'Party Print name' and 'Company Print Name' will get printed.
- A New report option has been added "Consider tax rate for export without payment transactions from item master" while generating E-Way Bill and E-Invoice for export (Zero rated) transactions.
- While tagging through F6 In "Monthly ITC Tagging as per GSTR-2A/2B" report, by default status for ITC eligibility will pick from the voucher itself. Currently it was showing as 'Claimed' for all the transactions.
- Characters of ETR number was not being exported properly from Kenya VAT Output Register. Now problem rectified.
- Minor changes in GSTR-1 for document summary section.
- Minor changes in ITC-04 for section of Financial Period(FP).

- Now “Input transport details” will always set to “y” if Eway bill is enabled in features & options.
- Status of GSTR2A/2B was not showing properly in account ledger(using F6 key) for Debit/Credit note voucher. Now problem rectified.
- Provision has been made in GSTR1 for Ecommerce operators for Section 52 like ‘Amazon’, ‘Flipkart’ and Section 9(5) like ‘Zomato’, ‘Swiggy’
- Changes in warning alarm for wrong tax type for Ecommerce operators for smooth functioning.

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### **Release 246 (03-11-2023)**

- Minor changes in 27EQ for collected code for generating e-TCS return.
- Now, there is a restriction to generate E-return, E-Invoice & E-waybill from JSON, CSV, Govt. Template and Plain excel after the expiry of BLS.
- Un-Approved voucher posted in multi-currency showing wrong taxable amount in E-Way Bill & E-Invoice. Now problem rectified.
- In some cases while reconciling GSTR-2A, BUSY data (Party wise) was not showing details. Now problem rectified.

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**Release 245 (03-10-2023)**

- Changes has been made for e-TCS Return as per new utility version 8.2.
- Currently amount of GST Tax Adjustment for '*ITC Reversal (section 17(5))*' was showing in '*All other ITC*' section also in GSTR-3B report. Now it will be shown only in respective column.

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**Release 244 (23-09-2023)**

- eTDS Return (Non Salary) provided as per new utility version 8.2.

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### **Release 243 (15-09-2023)**

- While generating TCS return, browse folder button to generate e-return file was missing. Now problem rectified.
- Sometimes, user is unable to download GSTR-3B or GSTR-1 JSON data, even though the return has been already filed on the GST portal. Now problem rectified.

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**Release 242 (18-07-2023)**

- Sometimes GSTR3B on enter report of 'ITC Reversal - Others' section showing some unwanted purchase return transactions. Now problem rectified.
- Sometimes RTE-6 Overflow occurred while reconciling GSTR-1. Now problem rectified.
- In Monthly ITC Tagging as per 2A & 2B, while selecting option “Exclude RCM Entries”, Credit Note(CDNR) entries with RCM was not getting excluded. Now problem rectified.
- While Reconciling GSTR-2B (Party Wise), not showing debit/credit note amendments. Now problem rectified.

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**Release 241 (09-06-2023)**

- While viewing VAT reports a RTE 438 was generated. This issue occurred in BUSY 21 Rel 9.0. Now problem rectified.

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### **Release 240 (31-05-2023)**

- Changes in GSTR-3B and other GST reports related to Ineligible ITC of section 16(4) and ITC restricted due to POS rules.
- GSTR-1 screen report format changes as per GST portal.
- Removed old menu of GSTR-1 & GSTR-3B reports (both screen & e-return).
- RTE was being generating on enter of 'Outward Supply' section in CMP-08 return. Now problem rectified.
- Sometimes Cess Amount was not showing in GSTR-2A/2B Reconciliation. Now problem rectified.
- In 'Compare Sales, GSTR-1, GSTR-3B' report, RCM tax amount was not including totals in on enter of Books column. Now problem rectified.
- In GSTR-2A/2B Reconciliation, debit notes against purchases were showing positive values. Now problem rectified.
- While viewing “On Enter” details in GSTR-3B Reconciliation, Exempt, Nil Rated & Non GST column were showing wrong values if report is generated on month range. Now problem rectified.
- Sometimes an error was being generating in Monthly ITC Tagging utility. Now problem rectified.

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**Release 239 (13-04-2023)**

- RTE was being generated on enter of 'Outward Supply' section in CMP-08 return. Now problem rectified.
- GSTR-4 (Annual Return) provided as per new template for Composition dealer.

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**Release 238 (11-04-2023)**

- Provision has been made to calculate Cess on MRP and related changes in E-Way Bill and E-Invoice. Required for implementing of Cess on tobacco.

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### **Release 237 (16-03-2023)**

- In GSTR-1 Reconciliation Comparative Report -On pressing F9 totals were not getting updated. Now problem rectified.
- Sometimes an error was being generating in 'Reconcile GSTR-2A IMPG/SEZ' report. Now problem rectified.
- An error was being generated in 'ITC Claimed Register' report in case of previous year entries. Now problem rectified.
- While generating E-way Bill & E-Invoice combined from "Pinnacle Finserv" GSP. IRN was not printing on E-way Bill. Now provision has been made to print the same.

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### **Release 236 (03-02-2023)**

- Minor changes in E-Invoice generation for RCM Invoices.
- Voucher Series Group filter was not working properly in 'ITC Claimed Summary' report, if previous year pending references claimed in current year. Now problem rectified.
- In Confirmation of VAT, if Account's Op./Closing Balance is zero then blank column is showing instead of 0 (in Nepal Edition). Now rectified.
- For SAC codes, quantity will be shown as zero even if feeded in transactions in HSN Summary of GSTR-1, GSTR-1 Reconciliation, GSTR-2, GSTR-9, HSN Summary reports.
- In GSTR-2A/2B Reconciliation, SEZ entries not reconciling properly if multi-rate entries found for SEZ purchase in GSTR-2A/2B JSON files. Now problem rectified..

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**Release 235 (23-01-2022)**

- In Pakistan VAT/GST Register Printing incorrect state (DELHI) was showing in header part of the report. Now problem rectified.

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**Release 234 (06-12-2022)**

- 'GST Expense Audit' report was not showing *Non GST* expenses. Now problem rectified.
- 'TDS Deduction Details' report, summary option; sometimes sub details were getting disturbed. Now problem rectified.
- GSTR-3B, sometimes on <ENTER> details of *Import of Goods* section was not working properly. Now problem rectified.
- GSTIN validation during E-Way Bill/EInvoice generation will not be applied on *UIN Holder & Govt. Body*. Till now theses GSTIN were being as invalid.
- EInvoice error checking, few more cases covered (minimum 3 characters for any name, validation on Transporter ID for 15 character and alpha numeric)
- GSTR 2A/2B Registers were available in Basic edition. It was by mistake and now has been removed.
- Dr/Cr Notre w/o Items was not being shown in 'Bahrain VAT Summary'. Now problem rectified.
- GST Summary with 'ITC as per Tagging' enabled; previous year entries tagged in current year were not being considered if previous year did not exist. Now problem rectified.
- 'Purchase/Expense-wise ITC' report, option provided to pick relevant ITC from *ITC Tagging* utility.
- 'Tax Audit Report - Clause 44' report, option provided to show exempt entries separately from Tax Invoice.
- 'RCM Payable Monthly' report, sometimes total of tax amount was not correct due to rounding off of amount. Now problem rectified.
- GSTR-1, provision made to 'Pick POS from Shipping Details' even if GST reporting was based on Party master. Till now it was always being picked from Party master.
- GSTR-3B, sometimes an error was being generated during drill down of section 4(D)(1). Now problem rectified.
- Voucher Series Group filter was not working properly in 'Input Claimed Register' if last year references were claimed in current year. Now problem rectified.

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**Release 233 (10-11-2022)**

- Minor corrections in GSTR-3B related to ITC Adjustment entries.
- GSTR-3B Reconciliation provided as per new format.

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**Release 232 (17-10-2022)**

- Error checking at E-Invoice generation, sometimes an error (Ship from Party State Code is blank) was being shown if dispatch details were specified in Invoice itself. Now problem rectified.
- Minor corrections in GSTR-3B related to table 4.
- Provision made to reflect Sales u/s 9(5) (through Swiggy, Zomato) in GSTR-3B.
- 'Electronic Cash/Credit Ledger' report was not being shown in GST Reports if option 'Enable ITC Tagging' was disabled in configuration. Now problem rectified.

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**Release 231 (19-09-2022)**

- GSTR-3B as per new format (w.e.f. Aug 2022).
- Audit Report as per Clause 44, provision made to include *Notional Amount* in *Total Amount*. Till now it was not being considered..

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**Release 230 (12-09-2022)**

- New Audit report as per clause 44 of IT Act provided. Available as **GST Reports→GST Audit Reports→Tax Audit Report-Clause 44**.
- TDS Audit report was generating error if Broker reporting was enabled along with auto brokerage posting. Now problem rectified.

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**Release 229 (28-07-2022)**

- 'Registered Purchase from Unregistered Party' type of transaction was sometimes generating error in GSTR-2A reconciliation. Now problem rectified.

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**Release 228 (18-07-2022)**

- GSTR2A/2B Reconciliation:
  - a. Heavy GSTR-2B files could not be downloaded in BUSY for reconciliation. Now it will be downloaded.
  - b. GSTR-2B Amendment entries were not getting saved in manual mode. Now problem rectified.
  - c. Provision made to show on RCM entries in reconciliation.
  - d. Sometimes wrong voucher was being shown during drill down. Now problem rectified.
- E-Invoice/E-Way Bill:
  - a. Generating E-Invoice for an invoice having lot of Items, sometimes an error was being generated. Now problem rectified.
  - b. Generating combined E-Invoice and E-Way Bill; sometimes E-Invoice was getting generated but E-Way Bill was not getting generated and reason for the same was not being shown. Now reason will be shown.
  - c. While checking possible error for E-Invoice; 'Bill to State' error checking was not proper. Now problem rectified.
- GSTR-1 Reconciliation:
  - a. During drill down, Cess column was not showing any value. Now problem rectified.
  - b. Reconciliation speed optimised.
- Uploading GSTR-1 JSON directly on portal was generating error if any problem was there in B2C section. Now problem rectified.
- Non GST Expense voucher, if no Party account was specified in expense voucher then a run time error was being generated during drill down of GSTR-1. Now problem rectified.
- ITC-04 as per new template.
- Voucher Series Group filter was not working properly in ITC-04. Now problem rectified.
- GSTR-3B Excel as per new template.
- Nepal VAT Sales/Purchase Registers in old format provided. These had been removed earlier.
- Nepal VAT Annexure 13 provided.
- Minor changes in Oman VAT Return.
- Ghana VAT Reports, provision made to filter the same on Voucher Series Group.
- 'Reconcile Accounts & GST' report; connected *Revenue* account will also be shown along with other information. Required for audit purpose.

- Sometimes duplicate entries were being shown in 'ITC- Claimed Register – Party-wise' report. Now problem rectified.
- Minor corrections in 'ITC Tagging Utility' if some amended invoice was found connected with multiple Parties.
- Supply Inward Register, SEZ entries were not being shown if report was filtered on 'Import of Goods'. Now problem rectified.
- Dr/Cr Note against RCM entries were not being reflected in GSTR-3B & Supply Outward Register. Now problem rectified.

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**Release 227 (05-05-2022)**

- GSTR-1 E-Return as per new template.
- TDS E-Return as per new utility (Ver. 7.5).
- GSTR-4 (Annual) E-Return was generating error if generating for a Voucher Series Group. Now problem rectified.

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**Release 226 (14-04-2022)**

- GSTR-4 Annual e-Return as per new template.
- Downloading GSTR-1 for older periods, sometimes an error 'Return not filed' was being shown and GSTR-1 could not be downloaded. Now problem rectified.
- 'Purchase eligible for TDS' was not working properly if multiple Parties had same PAN. Now problem rectified.
- 'TDS Audit Report' was sometimes not considering vouchers where TDS was applied through non-impact Bill Sundry. Now problem rectified.

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**Release 225 (29-03-2022)**

- GSTR-1 'HSN Summary' section; on <ENTER> was generating error. Now problem rectified.
- GSTR-1 'Dr/Cr Note' section, value for 'Reverse Charge' column was sometimes showing wrong value. Now problem rectified.

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## **Release 224 (10-03-2022)**

- New reports for Nepal VAT:
  - a. Monthly VAT Register (Sales/Purchase)
  - b. VAT Return
- Nepal VAT Sales/Purchase Registers reframed as per new requirements.
- Changes in GSTR2A/2B Registers:
  - a. 'Port Code' column added.
  - b. 'Current/Previous Period' column added.
  - c. Report option 'Show Only Filed Entries' was not working properly for IMPG/SEZ entries. Now problem rectified.
- GSTR-6 e-Return as per new template.
- New report 'ITC Claimed Summary' provided which will show ITC claimed details from the same period and/or different period. Also provision made to post Journal vouchers to update accounts for the ITC claimed in different period. Available as **Transactions→GST Misc. Utilities→ITC Claimed Summary**.
- New report provided 'Cash/Credit Ledger' which will show user's Cash & Credit Ledger available on GST portal. Available as **Display→GST Reports→Cash/Credit Ledger**.
- E-Way Bill/E-Invoice generation; till now Items repeated in an Invoice were getting clubbed during E-Way Bill/E-Invoice generation. Now an option 'Do Not Club Item Details' provided to avoid clubbing of repeating Items.
- Minor changes in E-way Bill / E-Invoice Audit reports.
- New reports 'Reconcile GSTR-2A/2B IMPG/SEZ' provided specifically for reconciliation of *Import/SEZ* Purchases. Difference being in these transactions user feed multiple vouchers with same Purchase Vch. No. to account for all types of Import expenses. So these reconciliation reports will take care of multiple Purchase vouchers with same Vch. No.
- GSTR-9 provision made to pick relevant ITC from 'ITC Tagging' Utility.
- GSTR-9 on <ENTER> was sometimes showing wrong data. Now problem rectified.
- 'Advance Receipt' section of GSTR-1 was sometime showing wrong value on pressing <ENTER>. Now problem rectified.
- GSTR-1 e-Return; for Dr/Cr Note against local SEZ transactions with IGST, a warning was being shown for invalid tax type. Now this warning has been removed as in case of SEZ, IGST is always levied even if location of SEZ is local.
- Speed of GSTR-3B improved, especially for heavy data.

- GST Summary, *Nett Taxable* amount of Output GST was not considering 'GST on Advance Receipt'. Now problem rectified.
- TDS Audit report was showing wrong data for Parties having both TDS for Expense and TDS for Payment. Now problem rectified.
- 'Payment Eligible for TDS/Receipt Eligible for TCS' reports, Payment/Receipt value was not being calculated properly if last F.Y. also came into picture. Now problem rectified.
- Minor changes in RG-1 register printing to accommodate *Entry Serial No.* more than 999.
- UAE VAT-201 will show 'Purchase Bill No. & Date' instead of 'Vch No. & Date'.

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**Release 223 (04-12-2021)**

- Nepal VAT Sales/Purchase Registers as per new IRD guidelines.

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**Release 222 (01-11-2021)**

- GSTR-1 Return & Reconciliation; HSN Summary was showing incorrect values for Items where HSN was defined date-wise and transaction was done in Alt. Unit. Now problem rectified.
- GSTR-1 Reconciliation in SQL mode, an error was being shown in on <ENTER> of *Dr/Cr Note* section. Now problem rectified.
- GSTR-2 Return, sometimes HSN Summary was showing incorrect values. Now problem rectified.
- TCS eReturn, 'Total Tax Deposit' was not considering the Interest amount. Now problem rectified.
- 'Payment/Purchase Eligible for TDS' report speed was slow. Now speed improved.
- 'Purchase Eligible for TDS' was showing wrong 'TDS Deducted' details. Now problem rectified.

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**Release 221 (26-10-2021)**

- Minor corrections in 'Oman VAT Return' on <ENTER> report.
- Minor corrections in GSTR-2A Reconciliation.

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**Release 220 (30-09-2021)**

- 'Monthly ITC Tagging' utility was not showing *Inward Supply* entries where Party registration type was set to 'Composition Dealer'. Now these entries will be shown.
- Sometimes an error was being generated in 'ITC Claimed Register'. Now problem rectified.
- GSTR-3B, an error was being generated if *Add. Cess* was enabled and any RCM entry was found with ITC Eligibility set to *None*. Now problem rectified.
- GSTR-3B on <ENTER> report, sometimes F9 was not working. Now problem rectified.
- Party-wise 2A Reconciliation generated for a month, sometimes Dr/Cr Note entries were getting repeated. Now problem rectified.
- Sale Type Summary, tax rates were being shown without decimals creating confusion in .25% tax rate. Now problem rectified.

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**Release 219 (18-09-2021)**

- Nepal VAT, new report 'Confirmation of VAT (Exempt)' provided for VAT Exempt dealers.
- Minor corrections in Nepal VAT Sales/Purchase Registers (New Format).
- GSTR-1 Reconciliation:
  - a. Provision made to show Taxable + Tax Amt. as Invoice value.
  - b. HSN Summary, sometimes on <ENTER> was generating error. Now problem rectified.
  - c. Multi-rate Dr/Cr Notes were not being shown properly. Now problem rectified.
- Provision made for SEZ Purchase entries in 'ITC Tagging Utility', 'ITC Claimed Register' and corresponding impact in GST Summary & GSTR-3B.
- GSTR-1 direct upload, sometimes status of return was 'under process' and BUSY was not able to handle that. Now provision made for the same and BUSY will wait till 'under process' becomes 'processed'.
- E-Way Bill JSON was not being uploaded for Purchase Return vouchers. Now problem rectified.
- Wrong invoice date for RCM vouchers was being shown in various reports. Now problem rectified.
- New report 'Purchase Eligible for TDS' provided to check Purchases where TDS u/s 194Q was eligible.
- Minor refinements in 'Payments Eligible for TDS' report.
- Minor refinements in GSTR2A/2B Reconciliation.
- Minor corrections in Oman VAT Return.
- TDS Audit report, provision made to filter on Payee Category & Deductee.
- Minor corrections in 'GST Audit Reports->Invalid Tax Rate in Vouchers'.

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**Release 218 (07-09-2021)**

- Nepal VAT Sales/Purchase Registers as per new format.
- Nepal VAT Sales Return Register (old format) was generating error. Now problem rectified.

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## **Release 217 (11-08-2021)**

- Oman VAT Return provided.
- Minor corrections in Supply Outward Register related to *GST on Advance* entries.
- Changes in GSTR-2A/2B Reconciliation:
  - a. Sometimes an error was being shown in SQL mode. Now problem rectified.
  - b. Multiple parties having same GSTIN, wrong voucher count was being shown. Now problem rectified.
  - c. If both BUSY voucher and JSON file belonged to previous year, CDNR entries were not being matched properly. Now problem rectified.
- Users with heavy GSTR2B were not able to auto download the JSON file and hence reconciliation was not possible. Now for these users, a new report & eReturn provided for reconciliation through offline tool. Available as **Display→GST Reports→GST Returns→Purc. Register (For Offline Reconciliation)**. User can download GSTR2A/2B from GST portal manually (multiple files) and can generate eReturn of this report in Excel format and do the reconciliation using the government's offline tool.
- Download GSTR2A, sometimes an error related to 'Auth. Token' was being shown. Now problem rectified.
- 'Monthly ITC Tagging' utility along with status as per 2A/2B; provision made to tag all Pending 'Fully Matched' ITC entries in one go using <ALT+F4> key.
- Monthly ITC Tagging utility, if previous year entry was claimed in some month other than April in current year, same was not being reflected in ITC Claimed register. Now problem rectified.
- Sometimes Amendment entries were not being shown in ITC Tagging utility and Reconciliation reports. Now problem rectified.
- New utility provided to download and show E-Way Bill generated by us as shown on GST portal and reconciliation of the same with BUSY data. Required during GST audit. Available as **Transactions→GST Misc. Utilities→E-Way Bill/E-Invoice Management→E-Way Bill Details (Generated by Self)**.
- GST Summary, 'Total Tax' Amount column added along with Tax Calculation details.
- TDS Deduction Details report, provision made to filter on a single Party and/or Branch.
- UAE VAT-201, provision made to pick 'Place of Supply' either from Sales Invoice or from Material Centre master.
- Minor changes in GSTR-1 Reconciliation.
- Provision made to show 'Import SEZ' entries in GSTR2A/2B register.

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**Release 216 (06-07-2021)**

- Provision made to upload GSTR-1 JSON file directly to GST portal. Till now user had to upload JSON file on his own.
- GSTR-1 New Format, UQC for service Items will automatically be set to 'NA' as required by new format irrespective of what UQC has been specified in BUSY. Now no need to change data entry pattern.
- Checking errors for GSTR-1, provision made to check for blank HSN code.
- Minor corrections in GSTR-2B Reconciliation for CDNR of previous year.
- GSTR-2A Reconciliation Party-wise, Cess amount was not getting added to tax amount for CDNR vouchers. Now problem rectified.
- GSTR-2B Reconciliation, if Party filter was applied and previous year existed; mismatch in tax details was being shown. Now problem rectified.
- 'Monthly ITC Tagging' utility was not reconciling data with manually saved GSTR-2A/2B JSON files. Now problem rectified.
- GSTR-3B generated for a Voucher Series Group, sometimes an error was being shown on pressing <ENTER>. Now problem rectified.
- GSTR-3B on <ENTER> report was generating error if date separator was '.'. Now problem rectified.
- GSTR-1 Reconciliation as per new format where HSN Summary is to be shown Tax Rate-wise.
- GST Summary, Nett Input/Output taxable value will also be shown along with Nett Input/Output tax amount.
- Monthly RCM Summary was picking Vch. No. of unregistered expenses also (like registered expense). Now problem rectified.

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**Release 215 (12-06-2021)**

- Changes for GSTR-1 new format:
  - a. New UQC 'NA' provided for use with service items. As per the new rules, services items with HSN/SAC code starting with 99 can have only one UQC that is 'NA'. Existing users need to change UQC of service Items to 'NA' in order to generate correct GSTR-1 JSON file.
  - b. For service items, non-zero quantity is not being accepted in HSN Summary. So even if quantity is specified in data with service items, in GSTR-1, quantity will be sent as zero (it may show difference in HSN Summary while reconciling GSTR-1).
  - c. While checking for possible error, UQC 'NA' not specified with service items will be shown as error and specified with non-service items will be shown as error.

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**Release 214 (11-06-2021)**

- Minor changes in GSTR-1 new format related to UQC of services.

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**Release 213 (10-06-2021)**

- GSTR-1 as per new format (HSN Summary Tax-rate-wise). Provided as **GSTR-1 (w.e.f. May 2021)**.
- New unit 'LTR-LITRES' provided in list of UQC for GSTR-1 e-Return.
- E-Invoice option 'Pick Place of Supply from Shipping Details' was working for "Bill To Ship To" type of transactions. Now it will work for 'Regular' type of transactions also as required in service transactions.
- While checking error for GSTR-1; in case of same document no. found for Sales and Sales Return, an error in B2C Summary was being shown. Now problem rectified.
- GST Summary with option 'Pick Relevant ITC from Tagging' enabled; *Exempt* entries were not being reflected in proper section even if same were tagged properly in tagging utility. Now problem rectified.
- Gujarat VAT 201A & 201B were including GST transactions also. Now problem rectified.
- GSTR-2A Reconciliation; CDNR entries were not being reflected properly. Now problem rectified.
- Report 'Receipts Eligible for TCS' was not checking eligibility on the basis of last year's data (if configured). Now it will check.
- New report 'Payments Eligible for TDS' provided which will check the Parties whose gross payment in a year crossed 50 Lac.

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**Release 212 (27-05-2021)**

- GSTR-3B with option 'Pick ITC from tagging' enabled, sometimes wrong details were being shown during drill down. Now problem rectified.
- GSTR-3B, option 'Show Purc. Return/Debit Note in Column 4(B)–2' was by default being shown as *False*. Now by default it will be shown as *True*.
- 'GSTR-2A Reconciliation Voucher-wise' was sometimes generating error for the month of March. Now problem rectified.
- 'TCS Collection Details' report; entries were not getting sorted on the basis of date. Now problem rectified.

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**Release 211 (21-05-2021)**

- Provision made for monthly download and reconciliation of GSTR-1 & GSTR-3B for quarterly return filing users with IFF facility.
- TCS eReturn as per FVU 7.1.
- 'TCS Collection Details' report was not accepting date for next F.Y. Now it will accept.
- If date separator was '.', sometimes an error was being generated during E-Invoice generation. Now problem rectified.
- Minor corrections in 'Monthly ITC Tagging' utility & report.
- GSTR-4A Reconciliation; column 'Return Filing Frequency' was being shown but actually it which was not required. Now it has been removed.
- E-Invoice generation, option provided to 'Pick Place of Supply' from *Shipping Details* instead of *Billing Details* in case of 'Bill to Ship to' type of transactions. Till now 'Place of Supply' was always being picked from *Billing Details*.
- If Voucher Approval feature was enabled, sometimes an error was being generated in GSTR-3B on enter details. Now problem rectified.

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**Release 210 (22-04-2021)**

- GSTR-4 Annual Return as per new template.

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**Release 209 (20-04-2021)**

- Saudi Arabia VAT registers as per new format.
- TDS eReturn as per new validation utility FVU 7.1.
- TDS Audit report, TDS reversal through Purchase Return voucher was not showing correct results. Now problem rectified.
- GSTR-3B Excel as per new template.
- GSTR-3B and GSTR-1 JSON if generated through screen report was not getting uploaded. Now problem rectified.
- E-Invoice was not getting generated for Export Invoice for Services. Now problem rectified.
- E-Invoice generation for a voucher having more than 100 Items was generating error. Now problem rectified.
- Checking possible errors for E-Invoice, error for 'Invalid/Blank UQC' was not being shown. Now problem rectified.
- 'THOUSAND NUMBERS/UNIT' UQC removed from the list of UQC as the same is not applicable in E-Invoice.
- GSTR-2A Reconciliation Party-wise, Cess was not being shown. Now problem rectified.
- GSTR-2A Reconciliation Party-wise, some of the matched entries were being shown in red colour (unmatched). Now problem rectified.
- GSTR-4A reconciliation Party-wise, on <ENTER> was not working. Now problem rectified.
- Compare GSTR-1, GSTR-3B & Sales report, sometimes GSTR-1 Amendment entries were not being reflected properly. Now problem rectified.
- E-Way Bill generation, sometimes Item name was getting repeated in E-Way Bill printing. Now problem rectified.

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**Release 208 (23-03-2021)**

- GSTR-3B, sometimes wrong details for table 3.2 was being shown during drill down. Now problem rectified.
- GSTR-3B Reconciliation, sometimes table 3.2 was showing wrong data. Now problem rectified.
- 'Check Return Filing Status' utility, option provided to check status for GSTR-1/GSTR-3B/Both. Till now details for Both were being shown.
- Changes in GSTR-2A/2B Reconciliation:
  - a. Option provided to ignore difference in invoice amount.
  - b. Some other refinements also done.

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**Release 207 (15-03-2021)**

- While generating EWayBill for Sales Challan, sometimes an error was being generated. Now problem rectified.

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**Release 206 (13-03-2021)**

- E-Invoice Audit report provided in **Transactions→GST Misc. Utilities** section.
- Check Party Return Filing Status report, provision made to check the status either from GST Portal or from the last saved status. Till now status was always being checked through GST Portal.
- Saving manually downloaded GSTR-1 was generating error. Now problem rectified.
- Changes in GSTR-3B:
  - a. Provision made to show Debit Note against Inward Supply in Table 4(B).2. Till now it was being shown in 4(A).5.
  - b. If return filing frequency was set to quarterly, on enter data was always being shown for full year. Now problem rectified.
  - c. Table 3.2 was showing state 'Other Territory (97)' as wrong entry in red colour. Now it will be treated as correct entry in blue colour.
- Changes GSTR-2A Reconciliation:
  - a. Speed Improvement.
  - b. Option provided to ignore difference in Voucher no. & date.
  - c. Option provided Ignore difference in Invoice amount.
  - d. Some other minor refinement done.
- GSTR-3B Reconciliation, provision made to pick ITC from 'ITC Tagging Utility'.
- GSTR-2A Register; if Voucher no. for B2B & CDNR transaction for a Party were same, wrong details of CDNR transactions was being shown. Now problem rectified.
- GSTR-9; if HSN Summary was generated with Alt. Unit, sometimes an error was being generated. Now problem rectified.
- 'Monthly ITC Tagging as per 2A/2B' was sometime generating error. Now problem rectified.
- Speed of 'Monthly ITC Tagging as per 2A/2B' improved for heavy data.
- Downloading GSTR-2B JSON was generating error. Now problem rectified.
- GSTT Summary, if option 'Pick ITC from Tagging' was enabled, 'Zero Rated' tax category in output tax was showing wrong totals. Now problem rectified.
- IFF Utility, provision made to 'Exclude Exempt/ZR/NR entries from taxable invoices'.
- Nepal VAT Register, wrong values were being shown for Import transactions. Now problem rectified.
- TDS eReturn as per FVU 7.0.

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**Release 205 (17-02-2021)**

- Supply Outward Register, two new sections provided to show *B2B & CDNR* or *All others Except B2B & CDNR* to match this register with IFF.
- GSTR-1, provision made to skip *B2B & CDNR* transaction for either of last two months or both to make it compatible for QRMP dealers using IFF facility.
- GSTR-1, provision made to 'Skip E-Invoices' as the E-Invoices might already have been reflecting on portal.
- GST Summary, provision made to show GST Opening & Closing balances from GST ledger if option 'Pick ITC from Monthly Tagging' was enabled. Till now in such scenario GST Opening & Closing Balances was not being shown.
- Changes in GSTR-3B:
  - a. Option provided to generate GSTR-3B quarterly for quarterly tax payers. Till now it was available monthly only.
  - b. Some other minor problems rectified.
- TDS Audit report revamped and made more informative.
- Minor corrections in GSTR-1 Reconciliation for B2CS Amendments.
- GSTR Reconciliation, if JSON for any month was not found to be downloaded, user was being prompted to download the same and only then reconciliation was being done. Now option provided to skip downloading of JSON of specific month and proceed for reconciliation of other months.
- TDS Form-26Q printing, F.Y. was not being shown in proper format. Now problem rectified.
- E-Way Bill Audit report, sometimes an error was being generated. Now problem rectified.
- Check E-Way Bill Details report; *Total Invoice Value* column was showing wrong value for transactions with deemed tax. Now problem rectified.
- Minor corrections in GSTR-2A reconciliation related to cases where *Purchase Invoice No. & CR/Dr Note No.* was same.
- GSTR-1 Reconciliation; *Invoice Amount* was not being shown. Now it will be shown.
- B2B Expense feeding; if multiple rows were specified in GST Details window, same was not being shown properly in 'Monthly ITC Tagging' utility. Now problem rectified.

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**Release 204 (05-02-2021)**

- New GST return IFF (Invoice Furnishing Facility) provided to upload B2B & CDNR transactions on monthly basis for QRMP (Quarterly Return Monthly Payment) dealers. Will be available in GST reports where in *Return Filing Frequency* is set to 'Quarterly' in GST configuration in BUSY.

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**Release 203 (21-01-2021)**

- State 'Dadra & Nagar Haveli and Daman & Diu' was not being handled properly in GST reports. Now problem rectified.
- RCM voucher feeded through Purchase voucher; *RCM Eligibility & Tax Rate* was being picked from Account tagged in Item master. Now it will be picked through Tax Category tagged in Item master.
- GSTR-3B & GSTR-9 Excel format as per new template.
- Changes in E-Invoice:
  - a. Item Qty. was being shown wrongly for un-approved vouchers and E-Invoice generated for Alt. Unit. Now problem rectified.
  - b. E-Invoice for Dr/Cr Note; 'Item Description was not being shown'. Now it will be picked from 'Update HSN/SAC Description' utility on the basis of HSN Codes specified in Dr/Cr Note.
  - c. E-Invoice was not being generated for 'Other Territory' having state code as 97. Now it will be generated.
- TCS eReturn, Collection Code was always being shown as 'E' which was meant for scrap sales. Now it will be picked as specified during data entry and value '1H' will be treated as 'R' (meant for gross receipt) as there was confusion related to Collection Code for gross receipt and most of the users fed it as '1H'.
- TCS eReturn as per new FVU 7.0.

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**Release 202 (07-01-2021)**

- 'Consolidated RCM Payable' utility was working for month of January 2021. Now problem rectified.
- 'ITC Tagging Utility' was generating error in a few cases. Now problem rectified.
- Changes in E-Invoice generation:
  - a. Transaction Type 'Regular' was always picking Company's address. Now provision made to pick Material Centre address if enabled in report options.
  - b. While showing E-Invoice details, 'Round Off' & 'Other Amount' was not being shown. Now it will be shown.
  - c. While showing possible errors, provision made to modify Party from there itself (if error was related to Party master).
  - d. Error message will be shown if Service HSN is used with Goods or vice versa.

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**Release 201 (30-12-2020)**

- Changes related to GSTR-2B:
  - a. GSTR-2B Reconciliation provided (both Party-wise & Voucher-wise).
  - b. GSTR-2B ITC Tagging Utility provided.
  - c. GSTR-2B Register provided.
- GSTR-4A Reconciliation changes:
  - a. While saving GSTR-4A JSON, Dr/Cr Note entries were not being saved. Now it will be saved and compared.
  - b. Auto download of GSTR-4A JSON provided. Till now only manual mode was available.
  - c. GSTR-4A Reconciliation (Voucher-wise) provided.
- Changes in GST Summary:
  - a. If any unapproved voucher was found, a warning will be shown for the same as unapproved vouchers are not reflected in GST reports.
  - b. Some other minor refinements.
  - c. Minor refinement related to Nature of Transaction in Dr/Cr Note.
- Changes in GSTR-3B:
  - a. On pressing <ENTER> on 'Import of Service' an error was being generated. Now problem rectified.
  - b. While generating e-return, if any possible error was found then a warning will be shown and user will be asked to check error in screen report.
  - c. On enter details of section 'All Other ITC' was not showing correct values if ITC was picked from monthly tagging utility. Now problem rectified.
- Changes in E-Way Bill/E-Invoice module:
  - a. Generating E-Invoice/E-way Bill, check provided to have 2 decimal places in currency as in other cases E-Way Bill/E-Invoice could not be generated.
  - b. While generating E-Way Bill or E-Invoice, internet was being checked and if not found, same could not be generated. Now in such cases user would be asked whether to proceed or not as some time internet was available on computer but we could not sense it.
- GSTR-1 (New Format), E-Way Bill & E-Invoice, provision made to consider 'Taxable Amount + Tax Amount' as Invoice value. Required when user does not want to show TCS or Round Off amounts as part of Invoice value.
- GSTR-4 & 9A, minor changes related to *Separate Billing/Shipping Details* specified in Purchase vouchers.
- GSTR-2 on screen; 'Import of Service' section, on pressing <ENTER> full year entries was being shown instead of specified period. Now problem rectified.
- Checking Errors in GSTR reports, 'Place of Supply' will be checked for possible errors. Till now it was not being checked.
- GSTR-1 on screen was generating error if 'Nature of Transaction' was not specified in Dr/Cr Note. Now problem rectified.

- GSTR-1 Reconciliation, on pressing <ENTER> on 'Document Summary' section, wrong values were being shown. Now problem rectified.
- GSTR-1 Reconciliation & Matching reports, provision made for CDNUR section.
- GSTR-2A Reconciliation Party-wise, sometimes 'Cash' Party was being shown which was irrelevant. Now problem rectified.
- GSTR-2A Register, new section related to Import Transactions (IMPG) provided.
- GSTR-2B Register provided.
- Minor changes in Nepal 'Confirmation of VAT' report as per IRD guidelines.
- Changes 'TCS Collection Details' report:
  - a. Provision made to show Party name by Name/Alias/Print Name.
  - b. Sometimes an error at report options form was being shown related to *Start Date* and *End Date*. Now problem rectified.
  - c. Data exchange through HO/BO; in TCS sub category was not being shown. Now problem rectified.
- Minor corrections in TCS eReturn.
- TDS Audit report, sometimes actual Expense payment was being shown as Advance. Now problem rectified.
- 'Party-wise B2B Purchase GST Summary', sometimes on pressing <ENTER> wrong 'Total Taxable Value' & 'Tax Amount' were being shown. Now problem rectified.
- New returns Sahaj, Sugam, Annexure-I & II and other new proposed returns removed from menu.
- ITC-04, if date of 'Goods Received after Job Work' is before the date of 'Goods Issued for Job Work', error will be shown at the time of report generation. Till now no error was being shown and JSON was being rejected.
- ITC-04, minor changes related to 'Org. Vch. No.' field.
- GSTR-4 (Annual Return) as per new format.

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