Busy Magic Release Notes

Release 1.7

Release Date: 05 November 2026

🚀 Improvements & Refinements

- Added support for additional **barcode printer brands and models**, including TVSE, Xprinter, Gprinter/Gainscha, HPRT, iDPRT, Zjiang, Wincode, Munbyn, Rollo, 4BARCODE, Retsol, ATPOS, DYMO and Brother (QL, TD, PT and RJ series).
- Enhanced **Voucher Import** functionality to automatically create missing **predefined parameter** values during the import process.
- Enhanced the **Stock Status provision** to display **Sale Price and Purchase Price.**
- Enhanced the **Party Listing provision** to display additional **party details, including Mobile Number and Address.**

🛠️ Bug Fixes

- Resolved the issue where the **Opening Balance** was not recalculated when the Opening Quantity was modified or set to zero.
- Corrected the window mapping issue where selecting "**Specify Account Here**" for Sales in Item Master incorrectly opened the Specify Purchase Account window.
- Corrected the **Invoice Date** displayed in the Reverse Charge Liability window after RCM consolidation through a Journal Voucher.
- Resolved the issue where only **the first seven entrie**s were retained in the Reverse Charge Liability window after RCM consolidation, resulting in the remaining entries not being saved.
- Fixed the issue where **Bill Sundry configuration** was unintentionally altered after setting the basis to **Absolute Amoun**t in Modify mode.

- Resolved the issue where the default **Sale/Purchase Type** configured in the Account Master was not automatically applied when creating a new Account Master during voucher entry.
- Corrected the **BCN scanning** issue where scanning the last BCN fetched data from the previous row when the same item was added in multiple rows.
- Resolved the issue where the **ESC key** was not functioning in the Parameter Configuration window.
- Fixed the issue where the **Date Range** was missing in Voucher List Printing.

Release 1.6

Release Date: 30 September 2026

🚀 Improvements & Refinements

- **Smart Bank Reconciliation:** Integrated AI-driven bank statement reconciliation allowing direct single or multi-statement uploads. BUSY Magic automatically reads statements to match records, allows quick manual review, and enables direct voucher creation (Receipt, Payment, Journal, Contra) for missing entries.
- **Expanded AI Voucher Scan:** Enhanced AI Voucher Scan support beyond Purchase vouchers to include Orders, Sales/Purchase Returns, and Payment/Receipt vouchers with multi-document upload support.
- **Enhanced Sales Voucher Data Capture:** Upgraded AI Voucher Scan to automatically capture additional Sales fields, including Transport Details, Bill Sundries, and other critical invoice data to minimize manual entry.
- **Cost Price Visibility in Billing:** Added real-time Cost Price visibility based on the selected Valuation Method directly on the Sale Invoice screen. Alt + V shortcut.
- **Profit Margin-Based Pricing:** Implemented Item-Wise Profit Margin configurations to automatically compute Sale List Price/Price during invoice creation.
- **Alternate Quantity-Based Pricing:** Introduced pricing calculations based on Alternate Quantity during data entry, automatically applying configured Alternate Unit Prices. Alt + W shortcut.
- **Dynamic Price Recalculation:** Enabled options to manually change the pricing basis **and** reapply price calculations on the fly during voucher entry.
- **Grid Price Column Configuration:** Added provision to configure and display the Price column directly within the Grid Configuration of Series.
- **Cost Centre Management & Reporting:** Fully implemented Cost Centre functionality along with detailed, dedicated Cost Centre reports.
- **e-Way Bill Cancellation:** Added provision for e-Way Bill cancellation without voucher cancellation, executable directly from the transaction listing actions and Bulk e-Way Bill Generation utility.
- **Voucher-wise GSTR-1 Reconciliation:** Integrated dynamic GSTR-1 reconciliation across relevant sections directly from vouchers using the **F6** key.

- **Barcode Integration & Auto-Generation:** Added full support for reading, writing, and copy-pasting custom barcode formats, along with automatic generation of Item Alias and Code directly from the Barcode section.
- **Transaction Audit Log Visibility:** Added direct access to User Details and action history directly within transaction screens.
- **Reference Group Printing Enhancements:** Expanded reference group printing options across Bill-by-Bill, Batch, Serial Number, Parameter, Sub-Ledger, and Cost Centre dimensions.
- **Standard Character-Based Printing:** Added support for standard character-based invoice printing in 80, 96, and 136-character font configurations.
- **New Operational & Management Reports:** Introduced Credit Limit Variance reporting and dynamic Query on Party and Item tools.
- **Account Name Report Options:** Added Account Name as report option for Ledger Reports.
- Streamlined operational workflows with single-key shortcuts, enabling **F4** for quick actions (clearing references, posting depreciation/interest, approving vouchers, and clearing account balances) and **F2** for instant date filter modifications across reports.

🛠️ Bug Fixes

- Resolved an issue during billing where selecting a Bill Sundry via its Alias showed the Alias in the dropdown instead of resolving to the official Bill Sundry Name.
- Fixed party creation and update logic via GSTIN (F4 utility) so Dealer Type defaults to "Unregistered" (toggling automatically to "Registered" when GSTIN is provided) and fetched party names are correctly formatted with proper capitalization.
- Fixed an issue where the Bank Statement Report rendered blank if the statement contained only Receipts or only Payments.
- Corrected quantity calculation bugs when converting Tax Inclusive Sale Quotations into Invoices via F11 (resolving quantity reduction discrepancies).
- Fixed behavior issues where Default Sale Type and Freeze Option settings were not persisting or functioning as configured during transaction data entry.

Release 1.5

Release Date: 24 August 2026

🚀 Improvements & Refinements

- **Revamped Dashboard UI:** Introduced a modernized, intuitive Dashboard UI designed to improve navigation, overall system usability, and key business metric visibility.
- **Multi-Branch Management:** Multi-Branch Management for multi-location businesses, allowing seamless configuration of branch-level tax details, material centers, and address profiles under one configuration.
- **HO-BO Data Sync:** HO-BO Data Sync to enable seamless data sharing between Head Office and Branch Offices, streamlining operations and ensuring accurate alignment of masters, transactions, and balances without manual file transfers.
- **Master Series Groups:** Master Series Groups to bundle multi-type masters (Accounts, Items, Bill Sundries) into unified series for simplified user access management and permissions.
- **Master Series & Branch Filters in Reports:** Integrated Master Series and Branch filtering options across relevant financial and operational reports to deliver granular, localized multi-location insights.
- **Scheme Management:** Scheme feature to easily create, automate, and execute item-wise or voucher-wise promotional offers (e.g., free item, discounts) directly during billing.
- **Interest Calculation Reports:** Introduced multi-dimensional Interest Calculation reporting with Product-wise, Bill Receivable-wise, and Bill Payable-wise filtering for accurate interest tracking.
- **Document (Invoice) Printing:** Enhanced invoicing and voucher printing with support for user signatures, pre-printed header alignment, and dynamic party balance displays directly below the grand total.
- **XML Data Export/Import:** Added XML Data Export/Import functionality to easily migrate selected masters, transactions, and opening balances between different companies with pre-import configuration matching.

🛠️ Bug Fixes

- Fixed an issue in standard and self-configured printing where both Item Name and Item Print Name fields were incorrectly defaulting to the print name.
- Restored auto-capitalization for the Vehicle Number field in the Transport window for consistent data entry.
- Resolved an issue where single-line sizing entries (e.g., 10+10) were not calculating total quantity correctly.
- Fixed automatic item price calculation based on entered Amount and Quantity during transaction entry.
- Corrected the option to display Financial Year-wise opening balances within a single financial year ledger.
- Resolved configuration bugs related to Field-Level Settings across variable, semi-variable, and fixed parameters in Series Configuration.
- Fixed calculation discrepancies when applying Bill Sundry in Inclusive or Over & Above modes based on Total MRP in case of tobacco industries tax calculation.
- Resolved an issue where item barcode scanning focus unexpectedly reset to the first item row after every scan.
- Updated ledger email functionality to automatically fetch the primary email ID directly from the account master.
- Updated standard printing layouts to reflect real-time changes made to Company Name and Address via Edit Company.
- Resolved an issue where disabled Salesman fields were still appearing during purchase transaction entries.
- Added quick-copy capability for HDD Serial Number, Machine ID, and IP Address directly from the System Information.
- Added printing option for the Shortcuts keys from the Help Menu.
- Expanded grid listing search capability to query across all available text-based columns including Date, Party, Item, Series, and HSN.
- Optimized pricing mode application logic during transaction entries with Party-wise Item Price Discount Structure and Item Qty. Wise Price Discount Structure.
- Extended Terms & Conditions lines support from 4 lines to 5 lines in standard invoice print formats.

- Provided **Master Mapping** utility for improved data accuracy across AI Scan.
- Backup reminders to trigger once a day per company if backup is not made in the past 3 days.
- Introduced Previous Year Voucher View directly on the transaction screen for instant reference to last year's entries.

Release 1.4

Release Date: 06 August 2026

🛠️ Bug Fixes

- Resolved an issue where picking item names using barcodes was not working when Serial Number and Batch-wise features were enabled.
- Fixed voucher modification behavior to ensure settlement details remain accurate instead of reverting to Add Mode settings.
- Fixed a saving issue for Optional Fields and Transport details under the Standard Document Design configuration.

🚀 Minor Changes & Enhancements

- Other minor bug fixes and enhancements have been made to improve overall performance and UI experience.

Release 1.3

Release Date: 31 July 2026

🚀 Improvements & Refinements

- **ShipToGSTIN** and **ShipToTradeName** are now mandatory for all Bill-to-Ship-to transactions to ensure smooth GST compliance.
- Optimized overall system performance for significantly faster voucher listing and saving.
- Introduced an **Approval** workflow for Masters and Vouchers to review and verify entries before finalizing.
- Enabled **image and document** tagging directly within **Masters and Vouchers** for easy record-keeping. Click on **No image** placeholder to directly select the image or document for the tagging.
- Added **Ctrl + F** shortcut for instant access to TDS and Enterprise features.
- Provided a **Check for Updates** option on the **Pre-login screen** to easily keep your application up to date along with **Release Notes.**.
- Provision to **Show Company Data Size** and last login **Datetime** directly in the **company selection** list for better database tracking.

🛠️ Bug Fixes

- Fixed an issue where the **Total Amount** was incorrectly displayed as **Total Quantity in the Ledger Report**.
- Resolved an issue where the **Scanning Priority setting in Voucher Series Configuration** was not getting saved.
- Corrected the behavior for the **Bill Reference window,** which was not opening when the entered **amount is zero (0)**.
- Fixed a bug where printing **Receipt Vouchers** failed when **single-entry mode** mode was enabled.
- Resolved an issue where manually entered **E-way Bill** details were not getting saved properly.

Release 1.2

Release Date: 21 July 2026

⭐ Featured Highlight

🤖 AI-Powered Document Scan

We are excited to introduce the **AI Scan** feature designed to automate and speed up your data entry process:

- **Purchase Automation:** Directly scan purchase bills to automatically capture and create purchase transactions.
- **Supported Formats:** Full support for **PDF**, **JPEG**, **JPG**, and **PNG** files.
- **Multi-Page Scanning:** Scan single documents up to **10 pages** in a single go.
- **Availability:** Exclusively available for active **Busy Magic License** holders.

🚀 Improvements & Refinements

- **Standard Printing Export:** Inventory transactions using Standard Printing format can now be directly exported to Excel.
- Introduced the **Split Company** option in the company selection list.
- Provided the **F4 Copy Company Configuration** feature to easily replicate settings when creating a new company.
- Added comprehensive **Data Conversion** utilities: SQL to SQL, Access to SQL, and SQL to Access.
- Enabled real-time display of **Account and Item Current Balances** during voucher entry.
- Introduced an interactive Business Dashboard directly on the home screen.
- Added toggles for **Print E-Way Bill and Print E-Invoice** in the Voucher Series Configuration.
- Enabled options to **create, edit, or log out of a company** directly from the dropdown list when a single company is available, with the **Logout button** highlighted as the primary option.

- Streamlined the settlement window so pressing **F2 to save** the bill automatically picks and applies balance values.
- Made the **Taxable Amount** column directly editable during invoice creation.
- Renamed the main menu **Bill** to **Purchase**.

Introduced a wide range of New Reports:

- Bill Sundry Ledger
- Daily Summary
- Party Cash Summary & Cash Credit Summary
- Inventory Monthly Summary
- Cash Against Invoice
- Cash Flow & Fund Flow
- Unbilled Parties
- Quotation / Order / Challan Statement
- Income & Expenditure
- Profitability Report : Bill-wise, Item-wise & Party-wise
- P&L and Balance Sheet (Non-Corporates)

🛠️ Bug Fixes

- Corrected the bill-by-bill credit reference popup to display the actual outstanding balance instead of the full invoice amount during partial settlements.
- Resolved an issue where HSN and GSTIN validation services were not functioning properly on client systems.
- Fixed an issue that prevented sub-users from creating or modifying transport details.

Release 1.1

Release Date: 09 July 2026

🚀 Improvements & Refinements

- Reorganized the company selection screen by repositioning the **Logout** and **Edit Company** options for quicker access and a better intuitive flow when company is logged in.
- Added keyboard shortcut support allowing you to press the **Esc** key to quickly exit or quit from the current company.
- Enabled the **Fetch details via GSTIN** feature in Demo Mode for both Company and Customer Masters.

🛠️ Bug Fixes

- **Resolved** the Newtonsoft.Json.dll version compatibility issue that was causing installation failures on certain systems.
- **Fixed** the system installer error SWbemLocator Not Found which prevented successful installation on specific Windows environments.
- **Corrected** Bill by Bill reference in case of partial settlement is done.
- **Resolved** a Run-Time Error that occurred when pressing **'Enter'** on specific items while modifying an existing voucher.
- Fixed an intermittent bug where newly created items occasionally failed to appear immediately in the item listings.
- Corrected a display issue where entering a Sales Voucher through Cash / Bank incorrectly reflected a negative **(Red)** balance on the Dashboard instead of a positive increase.

Release 1.0

Release Date: 01 July 2026

Welcome to Busy Magic

We are pleased to introduce the first public release of **Busy Magic** - a modern business accounting and inventory management solution built to simplify daily business operations through an intuitive user experience, enhanced performance, and powerful business management capabilities.

What's Included

This release delivers the core business management features required for day-to-day accounting and inventory operations.

Company & Users

- Company Creation and Management
- User Management
- License Management

Accounting

- Accounting Masters
- Payment
- Receipt
- Journal
- Debit / Credit Note
- Contra

Inventory Management

- Inventory Masters
- Stock Management

Sales & Purchase

- Sales Transactions
- Purchase Transactions
- GST-Compliant Billing

Reports & Analytics

- Financial Reports
- Inventory Reports
- Dashboard & Business Insights

Utilities

- Data Backup & Restore
- Import & Export Utilities

New User Experience

Busy Magic introduces a completely redesigned user interface focused on speed, simplicity, and productivity.

Key improvements include:

- Modern and intuitive application interface
- Improved navigation across all modules
- Faster access to frequently used features
- Enhanced performance for smoother day-to-day operations

General Improvements

Modern Navigation

A new menu structure has been introduced to provide faster navigation and improved accessibility throughout the application.

Redesigned Billing Experience

The Billing screen has been completely redesigned with:

- Cleaner interface
- Simplified workflow
- Faster transaction entry
- Improved usability

Enhanced Listing Screens

New listing pages have been introduced across Masters and Vouchers featuring:

- Advanced Search
- Smart Filtering
- Sorting Options
- Improved Data Visibility

One-Click Reports

Frequently used business reports can now be opened instantly using the new **One-Click Reports** feature, reducing the time required to access critical business information.

Performance Improvements

- Faster application responsiveness
- Optimized screen loading
- Improved overall stability
- Better user experience across accounting and inventory operations

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Thank You

Thank you for choosing **Busy Magic**.

We appreciate your trust and look forward to continuously improving the product with new features, enhancements, and performance updates in future releases.

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