AcctMaintenance.dll

6.4.60	09/06/2013	I1308030	The ability to save spread settings has been added to the Customer Item Numbers form.

AutoConfig.dll

6.4.60	09/09/2013	I1306106	Added ability for external applications to provide a simulated table to Auto Processor to derive expected prices
		I1308022	Adjustment has been made to the Configured Item Search and Replace function on Estimating and Sales Order form to ensure that the Configured Item Search and Replace does not include document(s) with product line that does not contain any properites.

AutoUpdater.exe

6.4.14	09/09/2013	I1306106	Seradex.Utilities.GizaSystem.dll has been added.

ClientReports.dll

6.4.35	09/06/2013	I1307122	SDD form has been adjusted to allow apply filtering by pressing the enter key on the search criteria spread.

Config.dll

6.4.100	09/06/2013	I1308003	A new validation has bee added to the Product Line Maintenance form to ensure that upon saving, the Data Field Index and the Input Cell Index, if not empty, must contain unique values from other row(s).
		I1308095	Adjustment has been made to the Configurator module to ensure that the Standard Cost doesn't get updated to a zero value when updating the master item upon re-configuring with the Do Not Roll Up flag is on.

CRM.dll

6.4.71	09/06/2013	I1306017	Custom search modules can now be launched from the CRM search buttons.
		I1307188	The Ship Preference combo box on the CRM - Shipping Tab cutting off data issue has been corrected.
		I1307173	Opportunities can now be generated from the CRM form's opportunities grid.

CustomFile-SeradexSystem

6.4.16	09/06/2013	I1307194	Queries containing sub-selects with where clauses will now be processed correctly.

DataTransfer.mdb

6.4.136	09/06/2013	I1306017	Support for launching custom search modules from the CRM search buttons has been added.
		I1307154	The (Where/Having) clause for AR Invoice Audit List By GL Account SQL Statement has been removed.
		I1307204	The Order Action search Due Date field has been adjusted from Sales Order header Due Date to Sales Order Detail Due Date.
		I1307171	The Vendors - Missing Ship Via integrity check critical flag has been set to false.
		I1308055	Added an Integrity Check to check for Items with a Std Run Qty less than or equal to 0.
		I1304074	Have the ability to use query controlled filter items with the search and replace function.
			Additional enhancement to be able to tag properties as include or exclude in search and replace

DayEndProc.dll

| 6.4.99 | 09/06/2013 | I1306128 | Altered day end for Financials so if there is any error creating the Invoice Journal entries the entire invoice will not be posted. Also only set the batch name when there is proper GL journal entries in the database. This is in case of a network issue |

DC2001.dll

| 6.4.33 | 09/06/2013 | I1307085 | An advanced security option has been added to allow deletion of detail lines when deletion of the document has been disabled. |

Estimating.dll

6.4.91	09/09/2013	I1306106	Added ability to import onto existing orders from 20-20 Giza. Only SIF format files are supported from 20-20 giza
		I1307142	The Inactive BOM Items Found message box has been adjusted to display duplicate line numbers only once.
		I1307120	Adjustment has been made to the module to allow user to apply "Disabled" security option on the transaction no field.
		I1308135	The inactive lines and BOM validation has been adjusted to validate items that are in the process of saving.

InventoryTransfer.dll

| 6.4.48 | 09/06/2013 | I1308035 | Correction has been made to the Inventory Transfer form save functionality to prevent system failure when trying to save non-existing owner line. |
| | | I1307139 | Adjustment has been made to the Create Mass Inventory Transfer tool in Inventory Transfer module to populate the generated excel spreadsheet with the newly added Qty on Hand column. |

Invoice.dll

6.4.82	09/06/2013	I1307085	An advanced security option has been added to allow deletion of detail lines when deletion of the document has been disabled.
		I1308079	The InvoiceDetails.JobControlMainID and Invoice.JobControlMainID fields in the database will now be populated when creating a deposit invoice for a sales order associated to a job costing document.
		I1305238	Added support for custom validation before printing a report on document approval.

ItemEditor.dll

6.4.73	09/06/2013	I1201078	DataValidation functionality is now available for the Item Main form. It will only be available when in Item Master mode. DataValidation functionality is now available for the Add/Edit Vendor form.
		I1308055	The Item Master form will now validate the Std Run Qty field. If the value is non-numeric or less than or equal to 0, the user will be notified and the value in the text field will be set to 1.
		I1307101	The Item Editor's Copy Item functionality has been adjusted to copy over the tool(s) associated to the labour component of the item that been copied.

JobCosting.dll

6.4.33	09/06/2013	I1308037	The Extended Price cell on the spread in Opportunity tab for JobCosting / Opportunity is no longer editable.
		I1308029	Adjustment has been made to the JobCosting / Opportunities form to ensure that the Close % combo box is populated correctly.
		I1307080	The Job Costing / Opportunity form has been adjusted to allow disable / lock restriction on cboJobNo control. In order to disable / lock the cboJobNo control, you need to setup a disable / lock restriction record for FrameJobNo control instead of cboJobNo control in Advanced Security.

POInvoice.dll

6.4.55	09/06/2013	I1307161	The Work Order and Work Order Line columns has been adjusted to read-only columns on the Vendor Invoice's Purchase Order tab spread detail.
		I1308032	The Work Order Line cell will now correctly default to the first line for the selected Work Order and the Overflow error has been corrected on the Vendor Invoicing form.

Receiving.dll

6.4.75	09/06/2013	I1308042	If an invalid item number is typed into the ItemNo field in Receiving, the user will be prompted and the ItemNo will be reverted back to the previously selected ItemNo.

RptInventory.dll

6.4.35	09/06/2013	I1308004	The Inventory - Validation by Category Report has been adjusted to allow the Qty field to display up to ten numeric characters.

SalesOrder.dll

6.4.121	09/09/2013	I1307142	The Inactive BOM Items Found message box has been adjusted to display duplicate line numbers only once.
		I1307085	An advanced security option has been added to allow deletion of detail lines when deletion of the document has been disabled.
		I1306106	Added ability to import onto existing orders from 20-20 Giza. Only SIF format files are supported from 20-20 giza

Seradex.BaseSystem.dll

6.4.18	09/06/2013	I1308082	Modified the error handling for the DeleteTransaction method of DataAccess such that errors will be properly cleared.

Seradex.ComComponents.dll

6.4.17	09/06/2013	I1307186	For .Net applications that generate Keys such as Financials, Shop Floor Execution, and Time and attendance if ActiveM20 is not registered properly return a generic Key in the format of "ZSX_ER_ + DateTime stamp

Seradex.CommonServices.dll

6.4.18	09/09/2013	I1306106	Alter standard Excel/File import routines to work with both Excel and non excel destination arrays

Seradex.Financials.FinancialsSystem.dll

6.4.46	09/06/2013	I1307162	Support negative Invoices as being the same as Credit Notes as far as unapplied credit is treated.
		I1308070	The lookup Sql statement has been adjusted to load the correct information when viewing from Payments / Cheque / Quick Deposit in Financial.
		I1308021	Corrected issue when posting a deposit or applying credit then posting if there is an issue with the sql server that causes it to slow down and create the potential that the deposit will not post.
		I1308147	The tabbing sequence for Chart of Accounts form in Financials has been adjusted to be more logical.

Seradex.Production.DataCollection.dll

6.4.10	09/09/2013	I1307150	The Shop Floor Execution form has been adjusted to populate JobCostCategoryID field when Shop Floor Execution creates new data collection record(s).

Seradex.Search.dll

6.4.35	09/06/2013	I1306017	Support for launching custom search modules from the CRM search buttons has been added.

Seradex.Utilities.GizaSystem.dll

6.4.1	09/09/2013	I1306106	New release of utlity to import data from 20/20 Giza via SIF files

Seradex.Utilities.ImportAdapterInterface.dll

6.4.1	09/09/2013	I1306106	Initial Release of ImportAdapterInterface. This is the Windows based front end for application specific imports

Seradex.Utilities.NonConformanceManagerSystem.d

6.4.10	09/09/2013	I1307198	The Non-Conformance Manager form has been corrected to ensure that the Return Doc field get populated with the Purchase Order Detail information when the Action is Return to Vendor and the selected Item is Lot Tracked or Serial Tracked.

Seradex.Win.AccountMergePurge.dll

6.4.1	09/06/2013	I1308126	If the total list of matches is less than 100, the utility will now apply the correct filter when loading the View Matches form.
			If the last match is removed the form will clear and disable all buttons.
		I1308084	If there is only one Suspect, Prospect or Customer in the ActiveM database, updating the progress bar will no longer throw an exception.

Seradex.Win.Financials.dll

6.4.46	09/06/2013	I1308111	If a user can not create the temp table used for AP Payment generation then the entire process for generation of payments is aborted
		I1308180	The Document field on GL Journal Entry form in Batch mode is now enabled for the user to launch the transaction by double clicking on the field.
		I1308066	Deleting a recurring transaction schedule will no longer throw an error.
		I1308070	The lookup Sql statement has been adjusted to load the correct information when viewing from Payments / Cheque / Quick Deposit in Financial.

Seradex.Win.Search.dll

6.4.26	09/06/2013	I1306017	From search module setup, you can now select a 'launch from' value. This will allow the selected search module to load in place of the core product searches when certain form actions are taken.

Seradex.Win.ShopFloorExecution.dll

6.4.15	09/09/2013	I1307150	The Shop Floor Execution form has been adjusted to populate JobCostCategoryID field when Shop Floor Execution creates new data collection record(s).

ServiceOrder.dll

6.4.35	09/06/2013	I1208052	DataValidation functionality has been added to the Service Order form.

Shipping.dll

6.4.82	09/06/2013	I1307085	An advanced security option has been added to allow deletion of detail lines when deletion of the document has been disabled.

sxEDIBridge.dll

6.4.11	09/09/2013	I1306106	Altered EDI routines to allow custom importing of Estimates and also the ability for custom applications to add lines to existing orders.

sxMaintenance.dll

6.4.71	09/06/2013	I1308061	If the Shop Floor Execution module is activated, the Logins tab in the Employee Maintenance form will now be available.

sxRuntime.mdb

6.4.21	09/06/2013	I1307085	Advanced security options have been added to allow deletion of detail lines when deletion of the document has been disabled for data collection, invoice, sales order, shipping, and work order.