



Seradex OrderStream

Technical Release Notes

August 2022

AcctMaintenance.dll

6.4.121	06/06/2022	I2206057	Restored the default settings of IncludeCustomerShipTo=True and ShowHeader=False for the CustomerShipTo form.
6.4.122	08/29/2022	I2207205	Corrected a query when fetching customer properties without a ShipTo being set.
		I2205289	Modified the form so that changes to a ShipTo's contact is considered non-critical, and will not necessitate cascading changes.

ActiveM20.dll

6.4.146	08/29/2022	I2110095	A path was added to use a persistent table to store some demand data to speed up generation of the Material Manager Lookup form. Some queries within that process were also optimized.
		I2205152	Modified the Transaction Override Status Switcher so that when changing the status of a purchase order line to "Cancelled" the corresponding MatReq line can optionally be reset to allow the creation of a new purchase order.
		I2205029	Enhanced to be aware of the new .Net Service Order data model when gathering consumed inventory for the service order's related invoice detail. If the SVO detail has a new Lot Serial No, it will be used instead of the original.
		I2205278	Add incomplete contact log to options in status switcher

AdminTools.dll

6.4.68	08/29/2022	I2201177	Added users limitation license update.
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Aspose.Cells.dll

6.4.1	07/26/2022	I2206269	Upgraded the dependency Aspose.Cells from 17.1.0 to the new version, 22.3.0, to support newer excel functions
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AutoProcessor.exe

6.4.8	07/26/2022	I2206269	Modified one pop up message display, to log in ErrorLogs table and local app folder when an error occurs to trigger a shutdown of autoprocessor executable.
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Clarify.dll

6.4.5	06/10/2022	I2102064	Corrected an issue where the Reply to Journal entry form would try to send the email using the logged in user's email instead of the default Do Not Reply email.
		I2108193	Modified the ActivityJournal to properly have a MilestoneTaskID int instead of varchar

ClientReports.dll



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6.4.95	06/02/2022	I2206017	Corrected issue with Telerik multi reports whereby only the last report was ever printed as opposed to all the defined reports.
6.4.96	06/17/2022	I2206204	Corrected issue with custom reports that use the Job Progress Billing logic.
6.4.97	08/29/2022	I2206339	Modified to ensure that message boxes in Seradex.Email.dll are suppressed when suppressed in the caller.
		I2202228	Added a new called to support SQL Build Actions.
		I2202344	Updated to support core Telerik Customer Statement report.
		I2204186	Removed a call to SQLFix() when loading the SDD query results, so the default Format() utility will be used instead of the custom Format().
Config.dll			
6.4.197	06/03/2022	I2206049	Corrected issue with Auto processor if the second record to be processed is the same excel sheet as the first one.
6.4.198	07/26/2022	I2206269	Removed all pop up messages, including ExplodeView when building the BOMs during configuration from Aspose configurator.
		I2203309	Corrected an issue where searching and replacing values that trigger query controlled property filters causes an error, and subsequently not replacing the intended values.
		I2204071	Corrected an issue in the excel property filters form where typing the first few characters in the triggering property column and tabbing away does not trigger the automatic triggering description on the grid.
6.4.199	08/29/2022	I2208182	Modified the closing of ApplIntegration workbook to support closing without deleting the file, just before the data is imported to the transaction.
crCompanyHeader.trdp			
6.4.0	08/29/2022	I2202344	Added core sub report to support core Telerik Customer Statement report.
crContractor.trdp			
6.4.0	08/29/2022	I2202228	A new report added to the core Telerik reporting folder.
CreditNote.dll			
6.4.135	08/29/2022	I2204360	Copies Job No from associated invoice on creation (if created from invoice), fix job not showing job no properly instead of just ID in credit note mode
		I2205029	Exposed the ability to transfer the related service order's lot-serial inventory to the credit note.
CRM.dll			
6.4.141	08/29/2022	I2206131	Customers without opportunities associated to them can once again have opportunities added with the insert key
crScheduleofValues.trdp			
6.4.0	08/29/2022	I2202228	A new report added to the core Telerik reporting folder.



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DataTransfer.mdb

6.4.293	05/31/2022	I2104203	Added ChildCellCode to AppIntegrationBOMs
		I2203331	Enabled module user-defined for Advance Delivery Schedule.
		I2203165	Added a new field to the Items table named PhantomItemID to store the parent item ID of the phantom item. Also added JsonProperties field to EstimateDetails, SalesOrderDetails, ItemSpecStruc, AppIntegrationLabour and ItemSpecOps tables to store properties in a json format.
		I2203180	Added JsonProperties field to to the AppIntegrationDetails table to store properties in a json format
		I2202240	Modified to make the following modifications: - Added Exclude field to AppIntegrationImportQueries table. - Increased the CadLink field size in various tables from 250 to 255. - Renamed the LinkSource2 field in AppIntegrationBOMs table to JsonProperties. - Added Exclude field to the AppIntegrationSetup table. - Added the AppIntegrationSetup, AppIntegrationSetupDetails and AppIntegrationImportQueries to the DataTransfer table so that the data can be transferred. - Added core data for these tables with negative IDs to be deployed via Data Transfer for Microvellum.
		I2112207	Adjusted Mass Bom Qty searches to use the proper rounding units and updated InventoryItems owner Type to be assigned to the Inventory Module ID
		I2108061	Altered logic for the Bill Of Material - by Sales Order report to ensure make stock items are setup to appear on the report with the appropriate preference is enabled.
		I2204008	Modified four integrity checks (IntegrityCheckID in 359, 360, 361, and 471) to allow for unexpectedly lengthy data.
		I2203270	Adjusted the Customer Payment Usage detail search in Financials to show future applications of credit for deposits that were not used initially to fully pay for invoices.
		I2202198	Automated Reports has been modified to support setting a start time for a report.
		I2201121	Added ysnOverrideTax to Estimate, Sales Order, and Invoice details
		I2201168	Added/Updated indexes to improve performance.
		I2202161	Secured control options have been added for Mat Req and MRP. Secured control "Read Only" option has been added for Customer Maintenance, CRM, Inventory Adjustment, and Inventory Transfer. Secured control "Prevent Manual Changes" option has been added for DBR, Finite, and Hybrid Scheduling. Secured Controls description has been extended to 255 characters to enable fuller descriptions.
		I2202046	Adjusted Invoice Status Search to change the meaning of Pre tax Total to be the Revenue Total as well as adjusted the header discount amount to follow the same logic.
		I2201236	Added new tables to the App Integration Manager module to standardize the way the labour is set up for some of the import types such as Microvellum.



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6.4.293	05/31/2022	I2003109	Edited core searches adding fields - Purchasing, Vendor Invoice (and related view), Receiving had CategoryCode, Category Desc added. Purchasing search also added GLAccountID
		I2203047	Altered Financials - GL Inventory transactions not posted integrity check to also report on Data collection not posted to the GL.
		I2202160	New integrity check added to capture any approved receipts which have lines that have not been invoiced.
		I2203116	The integrity check query for "Financials - Recurring Transactions Past Next Recurrence date have not been generated" has been updated to fill in a useful value for the description if the RecurringTransaction record itself does not have a description.
		I2202301	The "Items - Buy Items Without Primary Vendor" integrity check query has been modified to include all item types for all buy items.
		I2103351	Integrity check for transfers approved not posted will tell the difference between partially updated and not yet updated. Also removed the check for GL not posted in the past 5 days and replace it with one that looks for gl inventory transactions not posted.
		I2105181	An integrity check to report OrderStream-related databases below the minimum required compatibility level was added.
		I2202156	Additional filters and more information were added to the RecurringTransaction integrity check.
		I2111233	Added a new field to the core Shop Floor Execution: SplitLotSerial
		I2202164	The "Usage History" core report was renamed to be "Raw Material Usage History".
		I2107120	Added new fields to the core invoice search
		I2201224	Added the CustomerFreightDetailID field to the Estimate table.
		I2204026	Added a new Exclude boolean column to the AppIntegrationSetupDetails table to be able to exclude related sets of import queries
		6.4.294	06/10/2022
I2204161	Wrapped the Web Activity List and Web Leads List searches where clauses in brackets to ensure additional filters are added on to the core where clause.		
I2202280	Fixed an issue where CRM Activities (Contact Logs) were inaccessible in DBOX.		
I2202276	Fixed an issue where the Contact Roles menu in the control panel, used for creating labels that can be used to assign roles to contacts on an Opportunity was inaccessible.		
I2108193	Modified the ActivityJournal to properly have a MilestoneTaskID int instead of varchar		
I2202073	Implemented support to show Inventory Qty by location from two Separate Database Servers in Dbox Item List page via custom search and custom settings		
I2112137	Fixed an issue where a bunch of Read Only fields on Sales Order, Estimate, Invoice and Credit Note were mistakenly set to be controlled by the DBOX Order Entry module, when they should be able to be enabled/disabled by DBOX Base.		
6.4.295	06/21/2022	I2204288	Added a new boolean field, ModuleSetupItem, to Estimatdetails and Salesorderdetails to determine line items that were created from the module setup queries.
6.4.296	08/29/2022	I2206231	Added back the missing data transfer table records.
		I2202273	A TransferMode field has been added to the CustomInventoryFilters table to support facility transfers in transfer generator.



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6.4.296	08/29/2022	I2202223	Removed default value of zero on InventoryAdjustmentDetails AdjustmentUnitCost.
		I2203317	Added a new secured control record to control the Qty Transferred To Date column on the .NET work order user interface.
		I2110264	Add ANSI EDI File Type. Add 855 PO Acknowledgement to EDI Transaction Sets.
		I2204174	Replace integrity check Cust Acct Set - Mismatched Currency between Customer Acct Set and it's GLs with Financials - Prior year not closed in the past 9 months
		I2204021	A ReasonCodeID field was added to the ServiceOrderMaterials table.
		I2204025	Support for the Service Order Msg Centre search launch source was added.
		I2203141	Add ParentLineNo to ImportOrderDetails. Add Single Excel type to EDIFileTypes.
		I2201159	An integrity check was added which will report instances of sales orders which have been completely shipped yet still have inventory allocated to them.
		I2204079	Modified to expand the CustomerPO column to support 50 characters.
		I2202344	Updated to support core Telerik Customer Statement report.
		I2110095	The new table, InventoryDisplayLookup, was added to accommodate storing recent demand data.
		I2201193	Added a new field InventoryQtyTolerance to the Items table to improve the way of dealing with quantity discrepancies due to rounding.
		I2202228	Updated the core Job AIA Application For Payment G702 to use the Telerik reporting instead of Crystal Reporting.
		I2204033	Adjusted Receiving Log Report, Vendor Return Log Report, and Receiving Log Report with PO to round the total to 2 Decimal places.
		I2202281	Add a Search Module for the WO MRP Search.
		I2205040	Add OwnerLotSerialInventoryID and InventoryUpdateBatchID to the TransLogTemp table.
		I2204202	Prevent ongoing orders from being placed on hold when new lines are added to the original sales order
		I2201196	Added AddlCreatorID to ItemsTransferDetails.
		I2201177	Added the Seradex License table to the sxSystem.
		I2202282	Added the SQLBuildActions and SQLBuildActionQueries table.
		I2108023	Added LabourUnitCostConsumed and OverHeadLabourUnitCostConsumed to WorkOrderCompletionAuditTrail. As well as TotalLabourUnitCost and TotalOverHeadLabourUnitCost to InventoryUpdateQueue.
		I2205292	Increased size of CustomerPO fields for ApplIntegrationOrder, ImportOrder, Invoice, JobControlChangeOrder, JobControlContracts, SchedulingSelectedWO, ServiceOrder to match SalesOrder and other tables.
		I2202090	Added "JobCosting Form" to the SearchLaunchSource to support the new search tab and search control in the JobCosting module.
DayEndProc.dll			
6.4.159	08/29/2022	I2205031	For AR/AP and GL autoposting. If the system knows there are GL entries to produce and they do not get generated, have the auto posting try again and if that fails then inform the user.

DBox Web Front End Components (WFE)

6.4.34	06/10/2022	I2203186	When scrolling through searches, the filter + label headers now stick to the top.
		I2204358	Restrict-elements are now changed to allow multiple elements to be added to the same tag.
		I2205083	Clicking a Sales Rep's email on a Sales Order will open up an email in the user's preferred service.
		I2112215	Modified homepage so the bottom two charts (The ones under Estimate/Sales Order) don't appear as clickable anymore
		I2112216	A new security setting for the MoreInfo button now controls the visibility of the more info button on transactions
		I2202319	Add items to order button is now clearer to see when disabled
		I2203192	The Due Date field can now be edited in Modify Transaction Details to apply for all items. "Do Not Prompt for Line Item Due Date Change" in app preferences will control whether this is applied by default or not. Clicking the info icon, then editing allows due date modification for specific line items.
		I2205275	Fixed null reference error when creating opportunities
		I2204244	Charts on the firefox had oversized headers, they are now normal sized and still function as intended with sorting.
		I2203096	Fixed issues in the front end, and enhanced the configurator API to only delete transactions tha were created for Dbox configurator.
		I2109006	Added Phone Number and Additional Information as optional inputs for the Anonymous Prospect Registration form.
		I2202316	Removed the Transaction Groups object from the Generic Transaction, so now our Transaction object is more of a proper standard Header/Detail object.
			Added support for Data Validation in DBOX on Save Estimate, Save Sales Order and Converting Estimate to a Sales Order.
			Added a form to allow creation and modification of Data Validation Rules/Conditions for DBOX.
		I2203066	Modified the DBOX front end to reference the Reporting controller now instead of the Report controller for the switchboard to avoid a conflict with the Telerik Reports DLL.
		I2203225	The Header on searches will now match the alignment of the data in the column.
		I2204061	Made the background on the login page a lot less transparent, which in turn makes the blue of the Forgot Password link "pop" more.
		I2108259	When creating a new estimate in DBOX, the Customer dropdown now gets automatically selected as the page loads.
		I2203236	Removed support for in-line configurator properties (Properties that show on the Estimate/Sales Order page without configuring)
		I2203166	Safari is now supported for use with DBOX.
		I2101094	Fixed an issue where selecting a campaign on an opportunity would cause it to error when saving.
		I2206119	Fixed an issue in DBOX when loading reports for the Estimate/Sales Order/Invoice/Credit Note modules that it would send an incorrect value in the Customer/prospect ID field and fail to load the reports.



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6.4.35	06/21/2022	I2206255	Fixed an issue where the website would not stay in a "loading" state after Data Validation is complete leading to a case where the user might be confused about whether the website is doing anything or not.
EngineeringChange.dll			
6.4.24	08/29/2022	I2204227	Editing Change Details in explode view does not replace all values in the row anymore
Estimating.dll			
6.4.194	08/29/2022	I2202312	Modified to add the ability to set and return the line quantity via the Concurrent Item Lookup user interface.
		I2204079	Modified to expand the CustomerPO column to support 50 characters.
		I2204288	Implemented a delete/add routine, not just an update to additional items, to get rid of the old additional items that may no longer belong to the current charges, and create new ones that come from the module setup table.
		I2207205	Corrected a query when fetching customer properties without a ShipTo being set.
		I2206127	Allowed for the case where a CustomerShipTo is not defaulted.
EventAlert.exe			
6.4.20	08/18/2022	I2206339	Modified to ensure that message boxes in Seradex.Email.dll are suppressed when suppressed in the caller.
InventoryTransfer.dll			
6.4.116	08/29/2022	I2202273	The transfer approval process has been updated to support facility transfers created by the transfer generator.
		I2201196	The Subcontracting Qty Transferred to Date field will now be recalculated when a transfer that was generated from SC is deleted.
		I2205149	Ensure that when allocating inventory from a Rack or Bin with an apostrophe, the Inv Update Queue Detail table record is created correctly.
		I2109265	When the to rack and bin on the transfer form are different from the new rack and bin assigned to allocated transfer inventory, on approval, users will now be warned and asked if they want to continue.
Invoice.dll			
6.4.183	08/29/2022	I2205149	Ensure that when allocating inventory from a Rack or Bin with an apostrophe, the Inv Update Queue Detail table record is created correctly.
		I2205213	Corrected issue generating invoices if you have job based deposits yet no available job billing invoices to apply to the invoice.
		I2204079	Modified to expand the CustomerPO column to support 50 characters.
		I2104251	When approving a sales order deposit invoice, if the sales order is 100% covered by deposit invoices, approve the sales order.



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6.4.183	08/29/2022	I2205309	Add argument to GenKey function in copy invoice to prevent recurring invoices from generating with the flowkey prefix
		I2204168	Adjusted the deposit invoice gathering logic to exclude the job based deposit usage from the progress invoices themselves.
		I2204363	Optimized the system to decrease the amount of loading time.
		I1905050	Implement support in the invoice module for adding additional items by the InvoiceID. Adding by Shipping ID is already supported.

ItemEditor.dll

6.4.157	08/29/2022	I2206033	Implement Explode view in edit item vendor form for details comment field, expand character limit to 7.5k character from 60 (to match database limits)
		I2205119	Disable item toolbar while typing in select list (pressing the buttons caused errors in this state)
		I2205279	Enable filtering on comment in item vendor cost update form
		I2109079	The Vendor Costing Update form will now be tracked using the Item Vendor History table.
		I2203292	Refresh item tree when editing vendor
		I2109043	Corrected an issue where in Item editor, spec mode, the Edit Item page is not displayed when double clicking on it in properties mode.

Job AIA Application For Payment G702.trdp

6.4.0	08/29/2022	I2202228	A new report added to the core Telerik reporting folder.
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JobCosting.dll

6.4.102	08/29/2022	I2202090	Added the search tab and search control to the form.
		I2206148	Modified the Contacts control to remove the read-only constraint for simply launching the Contact Maintenance form.
		I2201112	Corrected the issue where the system prevents job costing workflow from saving when the 'Always Enable Work Flow' option is disabled.

MatReq.dll

6.4.149	08/29/2022	I2202058	When adding forecasted MRP demand directly to a PO through the PO's "MRP by Vendor" menu option, the quantity to buy will now be converted to the vendors purchase UOM.
		I2205081	Fix MatReq not filtering by Userdefined beyond 5 and not updating the temp table beyond 5
		I2105122	The MRP due on or before filter will now used the work order's scheduled start date when available.
		I2202163	The sales order Credit Hold Override flag will now be used in the calculation of the sales order Credit Hold status in the main MRP form, the Lookup form, and Forecasting MRP.
		I2201193	Modified the Purchasing MRP calculation of the quantity on work order by introducing the concept of tolerance to be able to discard small quantities due to rounding discrepancies.



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Microsoft.Web.WebView2.Core.dll

6.4.0 06/10/2022 I2202004 Included to support the modifications made by MYOB to their web authorization system.

Microsoft.Web.WebView2.WinForms.dll

6.4.0 06/10/2022 I2202004 Included to support the modifications made by MYOB to their web authorization system.

MYOB.AccountRight.SDK.dll

6.4.3 06/10/2022 I2202004 Updated to latest version from MYOB to eliminate a connectivity issue with recent versions of AccountRight.

POInvoice.dll

6.4.127 06/01/2022 I2206009 Corrected issue approving non PO related vendor invoices
6.4.128 06/03/2022 I2206053 Corrected issue with PPV values on approval of vendor invoice
6.4.129 06/09/2022 I2206061 Corrected issue whereby receipts that were partial for PO lines were set to completed.
6.4.130 08/29/2022 I2205164 Show Vendor Return Details in Vendor Invoicing even if associated PO is invoiced

PriceList.xls

6.4.4 08/29/2022 I2202313 Implemented retail pricing functionality in the estimating and sales order modules.

PurchaseOrder.dll

6.4.139 06/03/2022 I2206039 Corrected issue with manually creating PO Lines in the older interface whereby PO status on the line was null vs Opened
6.4.140 08/29/2022 I2110264 Added an EDI Import menu option to the Tools menu.
I2205058 Do not set Pos saved with 0 lines to cancelled (only cancel if there are lines and all lines are cancelled)
I2006183 VB6 Purchase order updates item when pasting into ItemNo field

Receiving.dll

6.4.161 06/13/2022 I2205228 Added additional condition (on OwnerTypeID) to joins involving ReceivingLotSerialInventory table.
6.4.162 08/29/2022 I2110040 Corrected issue receiving items without a PO where the Cost UOM on the vendor is not the same as stock and issuing vendor returns for PO based receipts where the UOM received is not in stock UOM



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6.4.162	08/29/2022	I2110264	Added an EDI Import menu option to the Tools menu. Ensure the ASN import can handle multiple lot-serial inventory records for the same line.
		I2205149	Ensure that when allocating inventory from a Rack or Bin with an apostrophe, the Inv Update Queue Detail table record is created correctly.

SalesOrder.dll

6.4.236	08/29/2022	I2205213	Corrected issue generating invoices if you have job based deposits yet no available job billing invoices to apply to the invoice.
		I2202008	Modified to enable reflecting changes from a sales order to the related documents in batch mode.
		I2202312	Modified to add the ability to set and return the line quantity via the Concurrent Item Lookup user interface.
		I2203156	Updated the logic ensuring that the system will retain the work order lines order if the work order transaction is associated with a sales order on update.
		I2203316	Deletion of a WorkOrder line will now also purge associated WorkOrderLotSerialInventory records.
		I2204275	Do not set duplicate customer / customer shipto fields on shipto change
		I2204079	Modified to expand the CustomerPO column to support 50 characters.
		I2206127	Allowed for the case where a CustomerShipTo is not defaulted. Added support to pass along Job/Opportunity fields to the sales order.
		I2207205	Corrected a query when fetching customer properties without a ShipTo being set.
		I2204288	Implemented a delete/add routine, not just an update to additional items, to get rid of the old additional items that may no longer belong to the current charges, and create new ones that come from the module setup table.

Seradex.Accounting.MYOBLink.dll

6.4.7	06/10/2022	I2202004	Modified to make our MYOB link compatible with the latest changes made by MYOB: <ul style="list-style-type: none">- They fully implemented now multi-currency. Data model changes were introduced (new fields).- Their web authorization system was modified. They require now 2FA (two-factor authentication).- Single Sign On was introduced for the online version.
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Seradex.AppBox.exe

6.4.18	08/29/2022	I2205088	Prevent users from opening multiples of the same module
		I2204185	Fixed error where having an icon selected when opening AdminTools menu would make Appbox think that module was open for as long as the admintools menu was open
		I2201177	Added users limitation validation.

Seradex.Aspose.dll



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6.4.2 07/26/2022 I2206269 Removed additional items update by product line configurators from Aspose Auto Processor, as its no longer required. Enhance error handling to support a variety of scenarios that were throwing different types of exceptions. Included the new licensed Aspose.Cells.Dll, version 2022.03

Seradex.AutoUpdater.UpdateClient.dll

6.4.8 08/29/2022 I2203301 Modified to move and rename files before they are deleted to attempt to address system locks that block file deletion, but allow move/rename.

Seradex.BaseSystem.dll

6.4.55 08/29/2022 I2202281 Added text matching functionality.

Seradex.ComComponents.dll

6.4.55 08/29/2022 I2205114 Updated Genkey logic currently used in ERP Anywhere, Financials and SFE to handle overload keys the same way as the rest of the system. Also updated to support flow key and manual key generation when used on modules that support it.

I2110095 Modified the calls to WOMatMgr to handle using persistent table scenario.

I2205321 Added the ability to launch Manual Data Collection.

Seradex.Common.EDISystem.dll

6.4.20 08/29/2022 I2110264 Added handling for 855 PO Acknowledgement import.

I2203141 Added handling for single sheet Excel order imports.

Seradex.CommonServices.dll

6.4.74 08/29/2022 I2203141 Added error handling to ensure errors on temp table population are handled correctly.

I1905050 Implement support in the invoice module for adding additional items by the InvoiceID. Adding by Shipping ID is already supported.

I2202344 Updated to support core Telerik Customer Statement report.

I2202228 Added a new SQL Build Actions class.

I2205114 Updated Genkey logic currently used in ERP Anywhere, Financials and SFE to handle overload keys the same way as the rest of the system. Also updated to support flow key and manual key generation when used on modules that support it.

I2205302 Moved module activation logic from the non shared common services to common services and require a connection to be passed.

I2110264 Added error handling to ensure errors on temp table population are handled correctly.

Seradex.ConfiguratorSystem.dll



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6.4.17 08/29/2022 I2107118

Added logic to support defaulting values when there is one record in the combo.

Seradex.Dbox.dll

6.4.35 06/10/2022 I2203318

When creating or saving an Estimate or Sales Order, the Ship To on the order will be checked to see if it has a Default Location specified. If so, that location will be selected in the header of the Estimate/Sales Order as the Location for the order.

I2203192

The Due Date field can now be edited in Modify Transaction Details to apply for all items. "Do Not Prompt for Line Item Due Date Change" in app preferences will control whether this is applied by default or not. Clicking the info icon, then editing allows due date modification for specific line items.

I2203152

Changed Entity Framework to use temporary tables rather than permanent tables when performing large merges of data. This makes it so we DBOX no longer needs permission to create tables on the ActiveM and sxSystem.

I2203071

Fixed an issue where DBOX would fail to increment an ID when saving Security settings for Web Groups in relation to Dashboards, and Report access.

I2204334

Fixed an issue where Opportunities in DBOX would fail to save properly because the pricing would fail to calculate.

I2203096

Fixed issues in the front end, and enhanced the configurator API to only delete transactions that were created for Dbox configurator.

I2205057

Corrected Dbox configurator to properly support the Multi Tab NonParent_Child ExcelRangeView Config Imaging option with with query controlled property value scripts that include unicode values

I2205154

Correct an issue in Configurator API that processed the wrong property value selected by the user, causing the required configurator events not to run.

I2205059

Removed query string conversion to lower casing that sometimes causes exception when evaluating query scripts.

I2205150

Removed the lower case conversion of lookup sql values in Dbox configurator.

I2202316

Removed the Transaction Groups object from the Generic Transaction, so now our Transaction object is more of a proper standard Header/Detail object.

Added functions to allow for Data Validation in DBOX on Save Estimate, Save Sales Order and Converting Estimate to a Sales Order.

Added functions to allow creation and modification of Data Validation Rules/Conditions for DBOX.

I2204062

Fixed an issue where the new version of Aspose.cells wouldn't reset the stream position before attempting to open the workbook . Now we set the position back manually ourselves.

I2204065

Corrected an issue in Dbox configurator that incorrectly parsed the user setup sql statement when a table or view name is used in the setup with a select clause

I2109006

Added Phone Number and Additional Information as optional inputs for the Anonymous Prospect Registration form, these fields will be logged against the Contact that is created, in the Phone and Notes fields respectively, not against the Prospect.



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6.4.35	06/10/2022	I2204057	Fixed an issue where freight/handling charges would not recalculate when the quantity of sell items were changed.
		I2204042	Fixed an issue where GenKey would encounter a null reference in DBOX for Opportunities.
		I2202073	Implemented support to show Inventory Qty by location from two Separate Database Servers in Dbox Item List page via custom search and custom settings
		I2201352	Fixed an issue where getting the list price for an item would only work for customers and not prospects.
		I2204111	Corrected an issue where DBOX was only checking if you were the Sales Rep on record for the transaction and ignoring if you were the Sales Rep for the Account associated to the transaction.
		I2204165	When adding additional items in Dbox via module setup, the excel price list pricing is now applied if applicable
		I2204221	Alter mobile inventory for transfers to set the WO qty verified upon creation
		I2203225	Added a Header Style String to the Search Results in DBOX to be able to match the alignment of the data.
		I2112214	Description is no longer a required field in ModuleSetup for DBOX, this matches the OrderStream requirements now.
		I2204177	Added a bypass for user checking when saving estimate/sales orders when the site is a quick config site that does not require login.
		I2106418	Custom Reports in DBOX will now use the Name field in the Web Reports table as the sxReportTitle when rendering the report.
		I2201007	When creating a Prospect in DBOX, a ProspectNo will now be automatically generated in DBOX. Conversion from a Prospect to a Customer still allows you to manually enter a Customer Number, or have one automatically generated.
		I2202227	The Contact dropdowns will now show only active contacts for the selected Account.
		I2203024	Corrected an issue where the BI Reporting Module would error when opening.
		I2203236	Removed support for in-line configurator properties (Properties that show on the Estimate/Sales Order page without configuring)
		I2206023	Dbox configuration descriptions is sometimes not saved correctly to the transaction, although it always displays correctly on the configurator.
6.4.36	06/21/2022	I2204288	Implemented a delete/add routine, not just an update to additional items, to get rid of the old additional items that may no longer belong to the current charges, and create new ones that come from the module setup table.
		I2206070	Modified Dbox Additional charges to override the excel pricing with the Module Setup pricing if its greater than 0 to be consistent with OS
Seradex.Email.dll			
6.4.16	06/15/2022	I2204307	Modified to provide additional information when possible in the error messages, and to handle excess destination email address separator characters.
6.4.17	08/18/2022	I2206339	Modified to ensure that the SuppressMessages setting is reset after being directly set when the Mail object is closed.



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Seradex.EstimateSystem.dll

6.4.26	08/29/2022	I2207033	Corrected an issue caused by recent enhancement to additional items update, that causes existing line items to be deleted when items returned in the query has NULL ParentDetailID or existing lines on the transaction have NULL LinkedDetailID for parent child additional items.
		I2206265	Corrected an issue in Estimate and Sales Order that caused an error due to division by 0 when discount amount changed and the unit price is 0.
		I2204288	Implemented a delete/add routine, not just an update to additional items, to get rid of the old additional items that may no longer belong to the current charges, and create new ones that come from the module setup table.
		I2205073	Included salesrep code as an input value when writing to input worksheet of the price list workbook for estimate and sales order and updated the input cell value when the sales rep is modified on the form.
		I2202313	Implemented retail pricing functionality in the estimating and sales order modules.

Seradex.Excel.dll

6.4.25	08/29/2022	I2203141	Added functionality to facilitate transferring data between workbooks.
		I2204256	Upgraded the Aspose.Cells component reference from V17 to V22 in Seradex.Excel as currently required by Order Stream.

Seradex.Financials.FinancialsSystem.dll

6.4.126	08/29/2022	I2202298	Add Sales Order No field to the Receive Payments form to list related sales orders against the invoice.
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Seradex.Financials.TransactionPosting.dll

6.4.0	08/29/2022	I2202223	New object to support Auto posting logic for GL transactions.
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Seradex.Infragistics.dll

6.4.57	08/29/2022	I2202281	Added column key text matching functionality.
		I2202008	Modified the grid control to allow disabling the clearing of the selected areas when right clicking.
		I2107118	Added logic to support defaulting values when there is one record in the combo.

Seradex.Inventory.Adjustment.dll

6.4.4	08/29/2022	I2202223	Added support for GL auto posting.
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Seradex.Inventory.dll

6.4.40	08/29/2022	I2205265	Updated inventory system to allow passing in connections vs rely on the overall global connection
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6.4.40 08/29/2022 I2201217

Transfer on Demand form will now set the transfer quantity when selecting "Include All" or "Deselect All" as appropriate.

Seradex.Inventory.Transfer.dll

6.4.4 08/29/2022 I2202223

Added support for GL auto posting.

Seradex.InvoiceSystem.dll

6.4.28 08/29/2022 I2205002

QtyReturnedToStock on select item in credit note defaulted to equal QtyReturned (when preference to not return to stock is not set)

I1905050

Implement support in the invoice module for adding additional items by the InvoiceID. Adding by Shipping ID is already supported.

I2205029

Call the ability to transfer the related service order's lot-serial inventory to the credit note on initial save of the generated credit note.

I2104284

Added logic to ensure when generating Invoice from shipping that the logic the older interfaces did was preserved.

I2204363

Optimized the system to decrease the amount of loading time.

Seradex.Library.dll

6.4.26 08/29/2022 I2202223

Removed default value of zero on InventoryAdjustmentDetails AdjustmentUnitCost.

I2204178

The Delivery Schedule Employee and Driver combos will now populate similar to other modules' forms' Employees combos.

I2204079

Modified to expand the CustomerPO column to support 50 characters.

I2204021

A ReasonCode field was added to the Service Order Parts grid.

Seradex.OrderEntry.AdvancedDeliverySchedule.dll

6.4.4 08/29/2022 I2204178

The Delivery Schedule Employee and Driver combos will now populate similar to other modules' forms' Employees combos.

I2206015

Corrected issue where zeroing out quantity shipped isn't setting the detail completed flag to false.

Seradex.OrderEntry.Bases.dll

6.4.25 08/29/2022 I2206171

Ensure that the OwnerDetailID field is determined correctly for Service Orders.

I2204288

Implemented a delete/add routine, not just an update to additional items, to get rid of the old additional items that may no longer belong to the current charges, and create new ones that come from the module setup table.

I2205129

Corrected error caused by module controls not there.

Seradex.OrderEntry.dll

6.4.20 07/26/2022 I2202313

Implemented retail pricing functionality in the estimating and sales order modules.



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6.4.20 07/26/2022 I2206269 Added StdCost and UnitCost fields to the sales order data object

Seradex.OrderEntry.SalesOrderEDI.dll

6.4.21 08/29/2022 I2203141 Added handling for single sheet Excel order imports.

Seradex.OrderEntryLibrary.dll

6.4.28 06/03/2022 I2206046 Customers without a related SalesRep will no longer be prevented from generating a price via the Excel price list file.

6.4.29 08/29/2022 I2202106 Optimized the logic ensuring that the system is reducing memory usage.
I2204288 Implemented a delete/add routine, not just an update to additional items, to get rid of the old additional items that may no longer belong to the current charges, and create new ones that come from the module setup table.

I2205129 Adjusted the price list calculate function ensuring that the system dispose of the excel file once finished.

I2205073 Included salesrep code as an input value when writing to input worksheet of the price list workbook for estimate and sales order

Seradex.ProductConfigurator.dll

6.4.11 06/10/2022 I2110108 Adjusted the logic ensuring that the system will process BOM regardless of the product line type.

6.4.12 07/26/2022 I2206269 Removed additional items update by product line configurators from Aspose Auto Processor, as its no longer required. Enhance error handling to support a variety of scenarios that were throwing different types of exceptions. Included the new licensed Aspose.Cells.Dll, version 2022.03

Seradex.Production.DataCollection.dll

6.4.62 08/29/2022 I2202186 Altered Shop floor to ensure if a prior operation has Percentage complete as zero yet operations preceding that are not completed to not allow work on the current operation.

I2110177 Modified to add a validation check to display a warning to the user when completing a work order line on the final operation from shop floor if the line has been externally processed while the Shop Floor has been open so that the user can verify if the completion amount is still valid.

Seradex.Production.Scheduling.dll

6.4.86 08/29/2022 I2110095 Modified to clear the WOMatMgr persistent table cache on start of Scheduling and when Material Check is run.

Seradex.Production.WorkOrder.dll

6.4.39 08/29/2022 I2203317 Modified to populate and save the new column "Qty Transferred To Date" on the main Work Order screen when editable.



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Seradex.Purchasing.PurchasingEDI.dll

6.4.0 08/29/2022 I2110264

Initial release of the purchasing side EDI file import system.

Seradex.Purchasing.ReceivingSystem.dll

6.4.34 06/08/2022 I2206112

Corrected issue whereby creating a non Po receipt manually in receiving does not save the lines as expected.

6.4.35 08/29/2022 I2110040

Corrected issue receiving items without a PO where the Cost UOM on the vendor is not the same as stock and issuing vendor returns for PO based receipts where the UOM received is not in stock UOM

I2110264

Ensure the imported ASN documents can be linked back to the associated Import Order record on EDI import.

Seradex.ReportSystem.dll

6.4.20 06/01/2022 I2206004

The assumption that a default printer exists and can be configured has been removed from the code creating printer settings, preventing errors from being thrown when printing custom Telerik reports.

6.4.21 08/29/2022 I2202228

Updated the Telerik log to support SQL Build Actions

Seradex.RestApi.dll

6.4.30 06/10/2022 I2202316

Removed the Transaction Groups object from the Generic Transaction, so now our Transaction object is more of a proper standard Header/Detail object.

Added an API to allow for Data Validation in DBOX on Save Estimate, Save Sales Order and Converting Estimate to a Sales Order.

Added APIs to allow creation and modification of Data Validation Rules/Conditions for DBOX.

I2109006

Added Phone Number and Additional Information as optional inputs for the Anonymous Prospect Registration form, these fields will be logged against the Contact that is created, in the Phone and Notes fields respectively, not against the Prospect.

I2203066

Moved all the functions in the Reports Controller to the Reporting Controller to avoid an issue where the Telerik Reporting DLL hijacks the Reports Controller.

I2203236

Removed support for in-line configurator properties (Properties that show on the Estimate/Sales Order page without configuring)

I2203192

App Preferences were setup in the Company Controller so they can be used by the front end.

I2204334

Fixed an issue where Opportunities in DBOX would fail to save properly because the pricing would fail to calculate.



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Seradex.SalesOrderSystem.dll

6.4.34	08/29/2022	I2204361	User defined values transfer properly when moving lines from one sales order to another via Move So Lines Tools menu option
		I2202008	Modified to enable reflecting changes from a sales order to the related documents in batch mode.
		I2202313	Implemented retail pricing functionality in the estimating and sales order modules.
		I2206127	Added support for SalesOrder.Net form to accept fields from the associated Job/Opportunity.
		I2207033	Corrected an issue caused by recent enhancement to additional items update, that causes existing line items to be deleted when items returned in the query has NULL ParentDetailID or existing lines on the transaction have NULL LinkedDetailID for parent child additional items.
		I2206265	Corrected an issue in Estimate and Sales Order that caused an error due to division by 0 when discount amount changed and the unit price is 0.
		I2204288	Implemented a delete/add routine, not just an update to additional items, to get rid of the old additional items that may no longer belong to the current charges, and create new ones that come from the module setup table.
		I2205073	Included salesrep code as an input value when writing to input worksheet of the price list workbook for estimate and sales order and updated the input cell value when the sales rep is modified on the form.

Seradex.Search.dll

6.4.88	08/29/2022	I2202282	Added logic to support SQL Build Actions.
		I2104393	When multiple search modules are created for the same module, creating multiple searches with the same tab order value, the order in which search tabs appear will now be fixed.

Seradex.ServiceOrderSystem.dll

6.4.7	08/29/2022	I2204021	A ReasonCode field was added to the Service Order Parts grid. The Labour grid can now be hidden by a View menu item.
		I2206171	On selection of an invoice line item in the Parts grid, ensure that the line's Extended Price, NetPrice and Margin values are calculated.
		I2202106	Optimized the logic ensuring that the system is reducing memory usage.
		I2205029	Reinstated the Seradex Lot Serial No property to hold the original Lot Serial No of the SVO detail.

Seradex.Shipping.dll

6.4.21	08/29/2022	I2104284	Altered shipping to generate invoices the same way as picking the shipment in the invoice module.
		I1905050	Implement support in the invoice module for adding additional items by the InvoiceID. Adding by Shipping ID is already supported.
		I2204271	Fixed deleting empty shipping orders



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Seradex.SpecBuilder.dll

6.4.7 08/29/2022 I2202282 Added logic to support SQL Build Actions.

Seradex.SQLBuildActions.dll

6.4.0 08/29/2022 I2202282 Added logic to run temp table creation for SQL Build Actions.

Seradex.Strings.dll

6.4.49 08/29/2022 I2204025 Support for MsgCentre control was added to the ServiceOrder.Net form.

Seradex.UserDefined.dll

6.4.14 08/29/2022 I2204263 Adjusted the logic by replacing group line control with Infragistics group box expander control.

Seradex.Utilities.ImportAdapterInterface.dll

6.4.25 08/29/2022 I2203141 Improve usability in the account selection behaviour in the EDI Import form.

Seradex.Utilities.IntegrationMgrSystem.dll

6.4.26 08/29/2022 I2208237 Modified to correct a spec creation error that was happening because of a missing link in the query that updates the parent-child relationship with the phantom parent items that becomes evidently only when processing two or more lines of the same MV product .

I2206285 Added an additional check to make sure API Imports don't crash due to the AppIntSetup not being instantiated.

I2204256 Enhanced 2020 import to show import template only, not the source file, when user chooses the menu option to show files. Ensured the excel files are closed when user closes out of app integration

Seradex.Utilities.OrderImport.dll

6.4.30 08/29/2022 I2203141 Added LineNo and ParentLineNo to used fields on import.

I2204079 Modified to expand the CustomerPO column to support 50 characters.

I2110264 Added purchasing side EDI capabilities.

Seradex.Win.AccountMergePurge.dll

6.4.9 06/08/2022 I2201116 Added logic to auto purge when the name matches and the address is a perfect match.

Seradex.Win.AdvancedDeliverySchedule.dll



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6.4.4 08/29/2022 I2205196 Corrected an issue where launching custom reports could results in an object instance is nothing error.

Seradex.Win.ConcurrentItemLookup.dll

6.4.7 08/29/2022 I2202312 Modified to add the ability to set the line quantity when using the Concurrent Item Lookup from Sales Order or Estimate modules. Note that the quantity in this case is assumed to be expressed in the default order unit of measure.

Seradex.Win.Controls.dll

6.4.33 08/29/2022 I2202008 Modified to allow more control over the setup of the MsgBoxGrid screen.

Seradex.Win.DeliverySchedule.dll

6.4.26 08/29/2022 I2204178 The Delivery Schedule Employee and Driver combos will now populate similar to other modules' forms' Employees combos.

Seradex.Win.Estimate.dll

6.4.42 08/29/2022 I2202312 Modified to add the ability to set and return the line quantity via the Concurrent Item Lookup user interface.
I2202313 Implemented retail pricing functionality in the estimating and sales order modules.
I2204135 Added support for invisible txtDateModified field in main transactional modules to allow for DataEntryValidation.
I2205038 Allow retail price fields to be exposed using the edit column layout feature
I2206127 Modified the code to allow Job/Opportunity fields to be persistently set in the form.
I2205073 Included salesrep code as an input value when writing to input worksheet of the price list workbook for estimate and sales order and updated the input cell value when the sales rep is modified on the form.
I2206342 When generating an estimate from Service Order, the Parts location will now flow through to the estimate line.

Seradex.Win.Financials.dll

6.4.124 08/29/2022 I2202298 Add Sales Order No field to the Receive Payments form to list related sales orders against the invoice.

Seradex.Win.IntegrationManager.dll

6.4.17 08/29/2022 I2205177 Modified to add a validation to ensure that the MV source database and the ActiveM database are on the same SQL Server.
I2204256 Enhanced 2020 import to show import template only, not the source file, when user chooses the menu option to show files. Ensured the excel files are closed when user closes out of app integration



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6.4.17 08/29/2022 I2208182 When performing a 2020 import, the template workbook is now closed just before the data is imported to the transaction.

Seradex.Win.IntercompanyManagement.dll

6.4.5 08/29/2022 I2204079 Modified to expand the CustomerPO column to support 50 characters.

Seradex.Win.InventoryTransfer.dll

6.4.30 08/29/2022 I2201217 Transfer on Demand form will now set the transfer quantity when selecting "Include All" or "Deselect All" as appropriate.
I2203311 Corrected an issue where changing the container no selection to new after saving can cause inventory to allocate to the previously generated container.
I2205133 Added the "All Available", "Qty of One", and "Sort By Include column" menus option to Container mode.
I2202273 Transfer generator has been updated to support facility transfers.

Seradex.Win.Invoice.dll

6.4.51 08/29/2022 I2205029 Ensure the Service Order No is passed into the Credit Note's Reference field on credit note generation from .Net Service Order.
I2206047 Modifying an invoice's terms code will now modify the invoice's due date, if the change in terms would cause such a change.
I2204363 Optimized the system to decrease the amount of loading time.
I2204360 Corrected Job Drop down in Invoice as it was showing a misleading column header.
I2204079 Modified to limit the CustomerPO column to 50 characters.
I2204135 Added support for invisible txtDateModified field in main transactional modules to allow for DataEntryValidation.
I1905050 Implement support in the invoice module for adding additional items by the InvoiceID. Adding by Shipping ID is already supported.

Seradex.Win.MaintenanceTools.dll

6.4.12 06/10/2022 I2203066 Update the Upload Reports to DBOX tool to reference the Reporting controller now instead of the Reports controller, as the routes were all moved.
6.4.13 08/29/2022 I2201177 Added support for the new users limitation API function.
6.4.14 08/30/2022 I2208279 Updated the user license logic ensuring that it will not error out for the new required table.

Seradex.Win.MatReq.dll

6.4.1 08/29/2022 I2204064 Attempts to modify the VendorItemNo column in Selective MatReq form will now have no effect.

Seradex.Win.ProspectImport.dll



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6.4.21 06/08/2022 I2201116

Added logic to auto purge when the name matches and the address is a perfect match.

Seradex.Win.Purchasing.dll

6.4.61 08/29/2022 I2205132

Do database check for receipts instead of referring to the list of receipts which may be outdated

I2204135

Added support for invisible txtDateModified field in main transactional modules to allow for DataEntryValidation.

I2109275

Edit due date before order date error message to be more specific

I2201078

Corrected issue copying PO lines that had prior receipt lines or prior vendor invoice lines.

I2111229

Updated the logic ensuring that when moving transaction details line around, the system is updating the data correctly.

I2202058

When adding MRP demand directly to a PO through the PO's "MRP by Vendor" menu option, the quantity to buy will now be converted to the vendors purchase UOM.

Seradex.Win.QuickConfigurator.dll

6.4.32 08/29/2022 I2107118

Adjusted the logic ensuring that the query control filtering is working like the vb6 configure logic.

I2103226

Adjusted the logic ensuring that the item lookup combo will now be filtered by the associated category selection.

Seradex.Win.Receiving.dll

6.4.54 08/29/2022 I2204135

Added support for invisible txtDateModified field in main transactional modules to allow for DataEntryValidation.

I2206342

When generating a receipt from Service Order, the Parts location will now flow through to the receipt line.

Seradex.Win.Reports.dll

6.4.24 08/29/2022 I2202228

Updated the Telerik log to support SQL Build Actions

I2202344

Updated to support core Telerik Customer Statement report.

Seradex.Win.SalesOrder.dll

6.4.47 08/29/2022 I2204079

Modified to expand the CustomerPO column to support 50 characters.

I2004151

Corrected the format of .Net Sales Order details usernum fields to only display trailing decimal points if they have non-zero values.

I2202279

Prevent selecting an inactive item by typing the full itemno in the field

I2202313

Implemented retail pricing functionality in the estimating and sales order modules.

I2202312

Modified to add the ability to set and return the line quantity via the Concurrent Item Lookup user interface.



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6.4.47	08/29/2022	I2206342	When generating a sales order from Service Order, the Parts location will now flow through to the sales order line.
		I2205073	Included salesrep code as an input value when writing to input worksheet of the price list workbook for estimate and sales order and updated the input cell value when the sales rep is modified on the form.
		I2206127	Modified the code to allow Job/Opportunity fields to be persistently set in the form.
		I2112012	Optimized the loading logic of the sales order item combo to decrease the loading time.

Seradex.Win.Scheduling.dll

6.4.50	08/29/2022	I2203051	Modified to ensure that context menu filtering includes the existing form level filters (date and cell).
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Seradex.Win.Scheduling.Finite.dll

6.4.33	08/29/2022	I2203051	Modified to ensure that context menu filtering includes the existing form level filters (date and work center).
		I2110095	Modified the call to WOMatMgr to handle using persistent table scenario.

Seradex.Win.Search.dll

6.4.99	08/29/2022	I2202282	Added logic to support SQL Build Actions.
		I2202281	Added events to the Search control suite.
		I2110051	Corrected an issue where the sample colour for the legend was not loading correctly.

Seradex.Win.ServiceOrder.dll

6.4.12	08/29/2022	I2205029	The Service Order form has been updated to allow usage of the Inventory Allocation form for consumed lot-serial inventory of the part's related invoice.
		I2204079	Modified to limit the CustomerPO column to 50 characters.
		I2206342	Fix location combobox not selecting on part detail lines
		I2204135	Added support for invisible txtDateModified field in main transactional modules to allow for DataEntryValidation.
		I2204025	Support for MsgCentre control was added to the ServiceOrder.Net form.
		I2202106	Optimized the logic ensuring that the system is reducing memory usage.
		I2204021	A ReasonCode field was added to the Service Order Parts grid. The Labour grid can now be hidden by a View menu item.

Seradex.Win.Shipping.dll

6.4.41	06/02/2022	I2206037	An additional logical check was added to allow for saving an approved shipment if it is approved in the form as well as the database.
6.4.42	08/29/2022	I2206342	When generating a shipment from Service Order, the Parts location will now flow through to the shipment line.
		I2204271	Fix prompt not appearing for deleting a line on a saved order.



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6.4.42	08/29/2022	I2204074	Bypassed row deletion validation for new, unsaved shipments.
		I2204135	Added support for invisible txtDateModified field in main transactional modules to allow for DataEntryValidation.
		I2205089	Prevent QtyShipped changes on shipping order that already have updated inventory

Seradex.Win.ShopFloorExecution.dll

6.4.59	06/08/2022	I2202297	Corrected the barcode stop logic where it was not gathering data correctly.
6.4.60	08/29/2022	I2205321	Added a menu to launch Manual Data Collection from the Tools menu. Moved the "Barcode Scanning Input Mode" setting menu to the Settings menu.

Seradex.Win.WorkOrder.dll

6.4.38	08/29/2022	I2207075	Modified to ensure that the editable columns are always properly unlocked as needed.
		I2203317	Modified to populate the new "Qty Transferred To Date" when the "Allow Multiple Transfer Generation" application preference is enabled.
		I2204135	Added support for invisible txtDateModified field in main transactional modules to allow for DataEntryValidation.
		I2202281	Added Search Module(multiple main searches and linked search) capabilities to the WO Make-Stock MRP form.
		I2205198	Add core validation on save to warn about earliest material availability being after due date
		I2204059	Do not validate deleting work order details if the work order ID is 0 (i.e. the workorder has never been saved and as such the details do not exist)

ServiceOrder.dll

6.4.78	08/29/2022	I2204079	Modified to expand the CustomerPO column to support 50 characters.
		I2205029	The quantity allocated in the Inventory Allocation form will now be passed back to the Service Order form.

Shipping.dll

6.4.174	08/29/2022	I2205149	Ensure that when allocating inventory for shipment from a Rack or Bin with an apostrophe, the Inv Update Queue Detail table record is created correctly.
		I2205213	Corrected issue generating invoices if you have job based deposits yet no available job billing invoices to apply to the invoice.

StdReports.dll

6.4.42	08/29/2022	I2202344	Updated to support core Telerik Customer Statement report.
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SubContracting.dll



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6.4.66	08/29/2022	I2201196	The SubcontractingDetailsStructureID will now be stored in the new ItemsTransfer AddlCreatorID field when generating transfers from Subcontracting. The QtyTransferredToDate field will now be calculated at runtime, but will still be stored in the database on Save.
sxEDIBridge.dll			
6.4.60	08/29/2022	I2204079	Modified to expand the CustomerPO column to support 50 characters.
		I2203141	Corrected implementation of the Linked Import Order Detail get property.
		I2205014	Update EDI Group data gathering to mitigate database locking issues.
		I2110264	Implement the ability to export purchasing side EDI files.
sxLauncher.exe			
6.4.5	08/29/2022	I2201177	Added users limitation validation.
sxMaintenance.dll			
6.4.149	07/19/2022	I2205310	Minor typo correction (Journal entires -> journal entries)
		I2204190	UDFs in the CompanySetup form are now editable by default.
		I2201338	Prevent users on Financials from altering the Fiscal Calendar in adverse ways without requiring logging a Support Request, such as deleting the fiscal calendar or changing the start month.
sxMaintenanceControls.ocx			
6.4.39	08/29/2022	I2108023	New application preference to Allow sub component labour consumed on work orders to be included in the inventory labour and overhead cost.
		I2103475	Altered the Accounts payable section of Accounting Preferences to hide the Post non tracked Receipt option. Will now imply that non tracked receipts are posted with AP accruals enabled.
		I2205283	Corrected issue enabling AP accruals for cleints with existing data that would be sent to day end in open periods.
sxProfile.dll			
6.4.27	08/29/2022	I2201177	Added the "Active" check box to the user profile module.
sxRuntime.exe			
6.4.60	08/29/2022	I2201177	Added users limitation validation.
sxUserDefineds.ocx			
6.4.47	08/29/2022	I2110253	Updated the logic ensuring that the user-defined details are not saved when there are no default values.



Seradex OrderStream

Technical Release Notes

August 2022

WebView2Loader.dll

6.4.0 06/10/2022 I2202004 Included to support the modifications made by MYOB to their web authorization system.

WOMatMgr.dll

6.4.13 08/29/2022 I2110095 A path was added to use a persistent table to store some demand data to speed up generation of the Material Manager Lookup form. Some queries within that process were also optimized.

I2201193 Modified the calculation of the quantity allocated field on the lookup screen to take into account the quantity tolerance to be able to discard small quantities due to rounding discrepancies.

WorkOrder.dll

6.4.218 08/29/2022 I2205149 Ensure that when allocating inventory from a Rack or Bin with an apostrophe, the Inv Update Queue Detail table record is created correctly.

I2108023 New application preference to Allow sub component labour consumed on work orders to be included in the inventory labour and overhead cost.

I2203316 Deletion of a WorkOrder line will now also purge associated WorkOrderLotSerialInventory records.

I2204237 Corrected an issue when logging insufficient quantity messages to the BatchTransactions table for lot/serial finished goods stored in the WorkOrderLotSerialInventory table when in batch processing mode.

I2204123 Modified to always enforce the application preference "Enforce full Inventory Allocation" to be able to check for insufficient inventory for the root and parent work orders. Note that before this condition was only enforced when fully completing the parent work order lines.

I2205040 Modify the WO completion multi-user locking mechanism to include Lot-Serial Inventory criteria.

I2201150 Adjusted the work order lot serial functionality to improve the speed of the gathering logic.

I2203317 Modified to be able to populate the new column "Allow Multiple Transfer Generation" application preference is enabled" on the .NET Work Order main screen.

Also, modified the transfer message that appears when sufficient inventory has already been allocated for an order.

I2203233 Ensure that any duplicate WO Completion records in the generated temp table are flagged and removed prior to completion processing.

I2208132 Restored the missing grid for work order completion batch mode.

I2208045 Modified to ensure that posting a transfer from work order, both the company preference and the activation code are used to determine if it should be done using the offline inventory system.