



Seradex OrderStream

Technical Release Notes

December 2022

AcctMaintenance.dll

6.4.123	12/02/2022	I2208185	Corrected the issue where customer ship to inactive status was not displaying correctly.
		I2208240	Split up custom calls to modify spread, enabling the spread settings to be applied.
		I2201125	Added support for saving default customer freight details.

ActiveM20.dll

6.4.147	12/02/2022	I2209145	Corrected logic for item running balance that analyses the operations to determine demand was not rounding to inventory rounding units.
		I2207065	Internal change to align with the updated functionality of AutomatedReports.exe.
		I2208202	Added an appropriate message to the Transaction Override module when unapproving a shipment.
		I2201183	Modified to add a new grid to the Category Maintenance user screen to be able to set up the GL accounts by division.

ActivityLog.ocx

6.4.36	12/02/2022	I2101265	Add the ability, through a right-click menu, View Owner Activities Only, to toggle whether the Activity Log grid is filtered by the parent form's selected order, or all activities for the selected account.
		I2206283	Added data validation function to the activity log form.
		I2109161	The client comment field on the Activity Log form has been resized to allow the scrollbar to be fully visible when the form is opened.

AddReportOnEvent.exe

6.4.1	12/01/2022	I2207166	Modified to support multi-company via a shortcut.
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AdminTools.dll

6.4.69	11/22/2022	I2208285	Modified to notify affected users of the upcoming end of support for SQL 2014, sxRuntime.mdb, and the old transaction interface, and to limit them to the last supported downloads after the cutoff date.
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AutomatedReports.exe

6.4.9	12/02/2022	I2207065	Modified to eliminate any runtime drift.
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ClientReports.dll

6.4.98	12/02/2022	I2206290	When a custom report is launched from a form, and the report criteria is the transaction number, the report system will no longer check for related ReportDialogSetup.
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6.4.98	12/02/2022	I2206321	Telerik reports printed from the report SDD will now show the print dialog unless it has been disabled by the saved report settings.
		I2108111	On environments that allow custom SDD database tables, custom procedures to capture form values, and apply them after filtering the SDD are now supported.
		I2202041	Enhanced the logic to support emailing customer statement from an SDD.
 Config.dll			
6.4.200	12/02/2022	I2208244	Corrected an issue that clears the template path in the configurator after a product line with a missing template is selected.
		I2205064	Implemented support for retail pricing in the configurator based on existing fields in the configurator template.
		I2204006	The item mastering selection option will be defaulted to create a new revision when the system detected the existing item is a non-sellable item.
 CreditNote.dll			
6.4.136	12/02/2022	I2204087	Adjusted the generation key logic to ensure that the system can append division prefixes when the new interface is enabled.
 CRM.dll			
6.4.142	12/02/2022	I2202193	CRM form no longer sets customer ID to zero on close (will report back to other modules that need it)
		I2201125	Added support for saving default customer freight details.
 CRMOutlook365MailReaderService.msi			
6.4.2	12/02/2022	I2107115	Modified to process 250 emails at a time. Added additional exception handling to attempt to prevent the service from shutting down unexpectedly.
		I2205147	Modified to replace the deprecated Microsoft ADAL (Active Directory Authentication Library) with the latest version of the MSAL (Microsoft Authentication Library).
 DataTransfer.mdb			
6.4.297	08/31/2022	I2208322	Corrected an errant join for the core Items Transfer search base query.
6.4.298	09/02/2022	I2205156	Fix edge case where selective mat req search would not find any data if the forms rounding information was not set in the database
6.4.299	09/06/2022	I2209037	Fixed an issue where multiple AspNetRoles were missing their name.
6.4.300	12/02/2022	I2204167	Modified the core search setup used by BC Shipping to correctly handle inventory allocations.
		I2201184	Added the ItemDivisionSetup table. Added LocationID to the Shipping table. Joined in the new DivisionalSellItems view into the Concurrent Item Lookup search base query.
		I2208145	Added a TransactionLogType for Transfer.



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6.4.300	12/02/2022	I2207065	Added event alert run start time for resetting event alerts daily to prevent drift and ensure a consistent start time.
		I2109269	Added Search setup for functionality to copy Estimate line from other transaction into currently selected transaction.
		I2108271	The integrity checks "Customers - Multiple CustomerShipTo, no default", and "Prospects - Multiple CustomerShipTo, no default" can now be maintained through the integrity check setup form.
		I2207145	Add the DocumentName field to ImportOrder.
		I2201125	Will insert any necessary CustomerFreightDetails records based on Customers freight information.
		I2204294	Add new field, RetainNewLineFormatting, to EDITypes to prevent automatic new line formatting. Add ConvertUOMCost function. Add stored procedure to calculate vendor invoice variances. Add new properties to the Accounting Preferences view.
		I2209236	Corrected the report name for the Raw Material Usage History report - it must be "Usage History" in the Reports.Name field, used internally.
		I2211033	The ConvertUOM database function has been updated to include item vendor conversions.
		I2202182	Add the sxUsersByDatabase view to the sxSystem database. Add the sxUserEmployeeGroups view into the ActiveM database.
		I2212037	Added additional fields to the AspNetUsers table to support .NET 6.0 authentication.
		I2109130	Updated the DBOX Shipping Search to have a clickable Account Name and Sales Order No which will launch CRM and Sales Order respectively.
		I2108219	Removed the SecuredObjects table from the DataTransfer Master data setup. Any core data required will now be pushed in via UpdateActiveM scripts with a negative SecuredObjectsID
		I2104223	A script has been added to delete any existing core Seradex records with a positive SecuredObjectID from the SecuredObjects table and replace them with new records with negative SecuredObjectIDs.
		I2206056	Added a new Exclude field to the ApplIntegrationPhantomItems table to be able to remove phantom items from the BOM. Also, modified the standard import queries to eliminate the old second level (MV product) that correlates to our line item (OrderStream product line).
		I2202266	Modified to handle resilient inventory failures with sales order allocations
		I2203001	Created indexes for the ConfigBatch table on OwnerTypeID, OwnerDetailID and ItemSpecID to enhance auto config processing speed.
		I2204230	Modified to add a new record to the SecuredControls table to be able to disable the new Sales Order "Generate Shipment" menu option.
		I2201298	Added a new core Data Integrity Check named: "Work Order - Sub Work Order item no longer required by parent work order BOM still allocated in Inventory" to determine if an item produced by a sub work order and no longer required by its parent work order BOM is still allocated in inventory.
		I2110141	Added Disposal and WorkOrder Service order transaction types
		I2206175	Removed the ToBeScheduled.ScheduledDueDate and the ToBeSchedule.DueDate from the Work Order "Scheduling" core search.
		I2202327	Added new fields and reorganized ItemsTransfer core search
		I2202265	Added Menu Items and Security roles for an Inventory search option in the Main Menu in DBOX. Added a DBOXInventory Module.
		I2205066	Edit core searches to not inner join to details (and some further connections) so orders without details will appear on search



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6.4.300	12/02/2022	I2207153	Increased the max characters allowed for company setup paths to 255.
		I2205071	Added a new state, role and linked the role to role groups. This allows users to be authorized to access the social media settings again.
		I2112128	Modified the security options to allow Customer Admin users to register/de-register contacts for their own company.
		I2201183	Modified to add a new CategoryDivisionalAccounts, a new TaxAuthorityDivisionalAccounts and also to add a new ufn_sxGetCategoryGLAccountsByLocation table function to determine the GL Accounts. In addition a modification was made to the "FinancialSearch_InventoryByGL" view to use the ufn_sxGetCategoryGLAccountsByLocation table function.
		I2002242	Added some translations for the new ability to completely delete a user's web login from within DBOX.
		I2208001	Updated the "Change MilestoneTaskID on ActivityJournal to be an Int" UpdateActiveM to support running the query on SQL2014.
		I2204087	Added DivisionID field to the CustAcctSet table. Added DivisionID field to the VendAcctSet table. Added DivisionPrefix field to the GenKeyInfo table. Added CustAcctSetID field to the Invoice table. Added CustAcctSetID to the Estimate table. Added GenKeyPrefix to the Division table. Added a new integrity check called "Vendor Account Sets without a division". Added a new integrity check called "Customer Account Sets without a division". Added the Division field to the Customer Account Sets lookup. Added the Division field to the Vendor Account Sets lookup.
		I2204292	Updated the launch information of the "Division" lookup. Added a new integrity check to report items where it's a non-make item with a bill of material.

DayEndProc.dll

6.4.160	12/02/2022	I2009217	Added logic for WO and Adjustment Auto posting if GL is not created make sure there really is something to post before telling the user there is a problem as there would not be an issue in this case and added more protection against manually approving AR documents that are already zero dollar.
		I2204087	Adjusted the logic ensuring that the system will attempt to gather the invoice customer account set if exists.
		I2201183	Modified to use the new tax authority related GL accounts for taxes against divisions for AR and AP postings.
		I2111226	Corrected issue with returning zero dollar inventory on a Vendor return when the original receipt had a non zero cost.
		I2108027	Modified to add the ability to include/exclude the "Currency Code" and "Exchange Rate" fields from the AP/AR generated batch files based on the accounting preference: "Post Exchange Rate from Inv.". Note that this is meant to be used only when having enabled in MYOB the multi-currency functionality.
		I2208151	Adjusted the Sage 50 UK AR Posting to use the first 30 characters of the description as opposed to the last 30 characters.



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DBox Web Front End Components (WFE)

6.4.36	12/02/2022	I2207037	Modified the dropdowns for the configurator in DBOX to make the dropdown arrow behave more akin to a desktop dropdown.
		I2208168	Moved the DataEntry/Validation logic for Save Estimate/SalesOrder to trigger before the user navigates to the Add Sell Items/Configure an Item page. Added the DataValidation to trigger before the user can delete a detail from the transaction.
		I2208086	Corrected an issue where you wouldn't be able to create a new Data Validation record in DBOX after editing an existing one without refreshing the page. Corrected an issue where if Data Validation failed in DBOX when creating a new Estimate/Sales Order it would get stuck in an infinite loading screen.
		I2212023	Fixed an issue where the "Is my Dashboard" checkbox on the Custom Dashboard Management page was not being honored.
		I2209173	Fixed an issue where DBOX would lose track of which Child Configuration was associate with which Estimate/Sales Order detail which caused certain configurations to be duplicated, and some to not be saved at all.
		I2205206	You can now use he application preference Customer Combo Setting to adjust the way customers display in customer dropdowns.
		I2202265	Added an Inventory Search page to DBOX.
		I2207226	Added a new field on opportunities called Main Comment. This field links to the coment section found on opportunities in OrderStream. If one is updated, the other should also automatically get updated.
		I2207246	Now when viewing a transaction, if a report has a report group it should still show if the customer also belongs to that same report group.
		I2205069	Fixed multiple issues with the Transaction Type/Transaction fields on the Activities page: Creating an Activity from an Opportunity will now properly populate the Activity in the Transaction dropdown. Fixed an issue where the code would think the Transaction Type was changed by the user when it wasn't. Fixed an issue where the list of Transactions wouldn't load properly when editing an Activity causing the current transaction link to not show.
		I2002242	Added the ability to completely delete a user's Web Login from within DBOX, similar to the Deactivate option in Order Stream. A confirmation window will appear before deleting the user.

Estimating.dll

6.4.195	12/02/2022	I2202193	Corrected an issue where assigning a prospect to an estimate transaction will cause the system to error out.
		I2206275	Restoring the change to use the database GetDate() instead of the call to get the date in code when writing comment dates, and thereby avoiding errors due to different date formats.
		I2204087	Adjusted the generation key logic to ensure that the system can append division prefixes when the new interface is enabled.
		I2109269	Added functionality to copy Estimate line from other transaction into currently selected transaction.



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EventAlert.dll

6.4.35 12/02/2022 I2207065 Added event alert run start time for resetting event alerts daily to prevent drift and ensure a consistent start time each day.

EventAlert.exe

6.4.21 12/02/2022 I2207065 Added event alert run start time for resetting event alerts daily to ensure a consistent start time each day, and remove the run time drift.

ExcelBOMImport.exe

6.4.13 12/02/2022 I2001186 Added logic to prevent the exe from running.

IntegrityCheck.dll

6.4.24 12/02/2022 I2001093 Improved the speed of recording the found data for "Items - Non-Stock Items with Available Quantity Greater than Demand" for the integrity check report.

InventoryAdjustment.dll

6.4.106 12/02/2022 I2204088 Facility and division columns have been added to the adjustment form and physical count sheet for multi-facility or multi-division environments.
I2107315 Selecting a new employee on the list no longer hides previous employees row
I2201183 Modified to implement the new ufn_sxGetCategoryGLAccountsByLocation table function to retrieve the division related GL accounts when loading the Existing System Inventory data.

InventoryTransfer.dll

6.4.117 12/02/2022 I2201183 Modified to implement the new ufn_sxGetCategoryGLAccountsByLocation table function to retrieve the division related GL accounts when generating a transfer.
I2207131 Modified to display inventory descriptions for configured items and to ensure that the selected inventory in Container Management and Transfer Generator is always what is sent to transfer.
I2208107 Corrected an issue where the system is not allowing viewing of the inventory where the transfer is approved and no existing inventory is left in the system.
I2208166 Modified to ensure that attempting to send a transfer to the offline inventory queue will succeed if it determines it does not have to be added, and unapproves when an external routine fails to add it to that queue.
I2112049 Corrected issue transferring inventory onto a sales order using the default destination to state the destination sales order. Also ensure if inventory is split from an existing sales order allocated inventory record the split also has a sales order lot serial record.



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6.4.117	12/02/2022	I2105164	A menu option has been added to allow hiding WIP transfer specific grid columns.
		I2202266	Modified to handle block transferring sales order allocated inventory without transfer inventory details data when unprocessed virtual allocations exist.
		I2208145	Modified to record a copy transfer action along with the selected settings in the TransactionLog table.
		I2010027	Added validation to prevent transfers from being approved where the destination document line is a completed SubContracting line or a Shipped (or higher) SalesOrder line.
Invoice.dll			
6.4.184	09/28/2022	I2209194	When approving a sales order deposit invoice, if the sales order is 100% covered by deposit invoices, no longer approve the sales order.
6.4.185	12/02/2022	I2204087	Adjusted the generation key logic to ensure that the system can append division prefixes when the new interface is enabled. When creating an invoice for a shipment with multiple sales orders, additional information is now pulled from the related sales orders when that information is common to all of them.
		I2201212	Adjusted sales order based deposit logic to ensure the sales rep is populated on the resultant deposit invoice based on the source Sales order.
		I2203109	The deposit invoice will receive the CustomerBillToID from the SO and will default the BillingDate to the EntryDate if one is not specified.
		I2205055	Alteration to the sales order deposit logic to allow specifying payment information without needing approval of the Invoice.
		I2201183	Modified to implement the new ufn_sxGetCategoryGLAccountsByLocation table function to retrieve the division related GL accounts when selecting an item on the main Invoice screen.
ItemEditor.dll			
6.4.158	12/02/2022	I2201184	Add the ability to view divisional setup in the Item Editor form.
		I2204292	Added a new validation ensuring that the user cannot change a make item to a non-make item that has children.
JobCosting.dll			
6.4.103	12/02/2022	I2201114	Improved performance gathering Job Summary data for larger databases.
MatReq.dll			
6.4.150	12/02/2022	I2206362	Modified to ensure all temporary tables are referenced in code by their corresponding variables to avoid errors when the tables are removed from the SQL ActiveM database and other instances of the same module attempt to access it.
		I2206084	Modified to implement the Excel vendor price list functionality when making buy quantity changes on the MatReq screen.



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6.4.150	12/02/2022	I2204087	Modified to ensure that when generating purchase order for vendors where the division is activated and set, the system generates the PONo with the correct division prefix.
POInvoice.dll			
6.4.131	12/02/2022	I2204294	Added EDI Import Tools menu option.
		I2206346	Enhanced the logic ensuring that when updating source cost from a purchase order, the system will record that update into the Item Vendor History.
		I2201183	Modified to use the new ufn_sxGetCategoryGLAccountsByLocation table function to retrieve the division related GL accounts when loading the PO information.
PurchaseOrder.dll			
6.4.141	12/02/2022	I2201183	Modified to get the WIP GL accounts by division using the new ufn_sxGetCategoryGLAccountsByLocation table function.
		I2206346	Enhanced the logic ensuring that when updating source cost from a purchase order, the system will record that update into the Item Vendor History.
		I2204087	Adjusted the logic to ensure that when generating a receiving document from a purchase order if the multi-division module activation is enabled, the system will use the new genkey function with division prefix.
		I2204294	Added EDI Export Tools menu option.
		I2203250	Corrected an issue where the Buy UOM is not been pushed into the Vendor Price List.
Receiving.dll			
6.4.163	12/02/2022	I2206228	Corrected logic on VR for pending inventory batches
		I2205184	Require save before running any report in VB6 receiving
		I2204087	Adjusted the logic to ensure that when generating a receiving document from a purchase order if the multi-division module activation is enabled, the system will use the new genkey function with division prefix.
		I2201183	Modified to be able to use the new ufn_sxGetCategoryGLAccountsByLocation table function when getting the GL accounts by division when receiving.
		I2210047	Receiving generator has been updated to support an increased number of open purchase orders.
RptDataCollection.dll			
6.4.81	12/02/2022	I2106374	The Completed Work Order Variance report will now include the cost of materials under a make & non-stock BOM item when there is no sub-work order. Also, the report will now show the same labour information as the Work Order - Actual Costing Report.
		I2102165	Fix WO Variance Summary throwing errors when filtered by entry date



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RptEstimating.dll

6.4.22 12/02/2022 I2104118 Removed fixed printer information from the "Quotes by Quote Number", and Crystal "Quote" reports to prevent it from trying to access a server that does not exist at the client.

RptInventory.dll

6.4.62 12/02/2022 I2104118 Removed fixed printer information from the crystal "Packing Slip" report to prevent it from trying to access a server that does not exist at the client.

RptOrderEntry.dll

6.4.47 12/02/2022 I2104118 Removed fixed printer information from the "Order BackLog Report By Due Date", and crystal "Order Confirmation/Proforma Invoice" reports to prevent it from trying to access a server that does not exist at the client.

RptPurchasing.dll

6.4.37 12/02/2022 I2104118 Removed fixed printer information from the crystal "Purchase Order" report to prevent it from trying to access a server that does not exist at the client.

SalesOrder.dll

6.4.237 12/02/2022 I2204087 Adjusted the generation key logic to ensure that the system can append division prefixes when the new interface is enabled.
I2104131 Ensured when the sales order root spec is updated that is linked to an existing work order that is also updated, to remap existing data collection records for the parent work order and any sub work orders that also had the bom changed.
I2207041 Added a new authorization function for copying inactive items.
I2201183 Modified to implement the new sxGetCategoryGLAccountsByLocation table function to retrieve the correct GL accounts when generating MatReq from SO.

Seradex OrderStream Installer.exe

6.4.3 12/02/2022 I2112064 First release of our new installer

Seradex.Accounting.MYOBLink.dll

6.4.8 12/02/2022 I2206276 Modified to implement a more modern user password encryption/decryption method.



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6.4.8 12/02/2022 I2208249 Modified the section of the code that sets and verifies the company and credentials to ensure that if credentials are specified they are properly used to connect to the selected MYOB company database and then saved into our ActiveM database.

Seradex.BaseSystem.dll

6.4.56 12/02/2022 I2201184 Enhance core event message to allow passing data tables.
I2207225 Corrected issue where the "Emailed" flag was not updating when calling one-click email from .Net forms.
I2207262 Modified reports for .Net forms to treat ranges of reports the same and load the report dialog whether or not a document is selected.
I2202182 Enhance default report menu handling based on new Hide Reports preference.
I2109269 Added a general extension method for enums to get the description.

Seradex.ComComponents.dll

6.4.56 12/02/2022 I2207225 Corrected issue where the "Emailed" flag was not updating when calling one-click email from .Net forms.

Seradex.Common.EDISystem.dll

6.4.21 12/02/2022 I2204294 Added the ability to parse JSON EDI files based on EDI data setup.

Seradex.CommonServices.dll

6.4.75 12/02/2022 I2204294 Added a new entry point constructor to the system's Base Exception class.
I2206248 Added logic to support .Net forms grid colouring.
I2202182 Add new Hide Reports application preference.
I2207218 Added logic to obtain module setup SQL statements
I2204087 Updated the generate key logic to support transaction key with division prefix.
I2201184 Enhance multi-facility activation check.

Seradex.Connection.dll

6.4.49 12/02/2022 I2208126 Improve robustness of the connection system to ensure that forms can recover from dropped/broken database connections.
I2201184 Added safety check when closing the database connection.
I2202182 Enhance Reports DB connection handling.

Seradex.Dbox.dll

6.4.37 12/02/2022 I2206328 Added a change to the security protocol used by the Send Email to use TLS1.2
I2205136 Modified the URL from Dbox to third party configurator web sites to include a value that will allow the configurator to be aware of the source application.



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6.4.37	12/02/2022	I2110132	Reduced the loading time of the News and Events. A newsletter that took 13-15 seconds on the current release should now take under 2 seconds.
		I2201177	Added support for the new users limitation API function.
		I2208183	Fixed an issue where a List of Transaction Details was having details added to it while it was being used in a for loop. This was a missed piece of code from the DBOX Transaction Groups purge.
		I2207226	Added a new field on opportunities called Main Comment. This field links to the coment section found on opportunities in OrderStream. If one is updated, the other should also automatically get updated.
		I2207246	Now when viewing a transaction, if a report has a report group it should still show if the customer also belongs to that same report group.
		I2207038	Fixed an issue where the Secured Objects in DBOX would attempt to save with incorrect IDs.
		I2208149	Added minor code changes to ensure that Dbox Configurator defaulting by account no longer replaces the first property value in the list with the default causing duplicates
		I2207253	Corrected an issue where adding new configured line items to an existing transaction details places the line in the wrong position with a wrong line number.
		I2209086	When an invisible Dbox config group property contains visible property the group property is now made visible automatically regardless of original excel formula
		I2208069	Fixed an issue where folders in Amazon storage that were supposed to be deleted on a weekly basis weren't getting deleted.
		I2209014	Fixed an issue where line level comments would get overwritten with an empty value on save if modified by a customer/login who isn't allowed to see the line level comments.
		I2208299	DBOX will now properly consider the Formats specified for Dates in the Search Setup. Fixed an issue where DBOX would not return decimals for a numeric field where it was needed. Fixed an issue where if a field in search setup was specified in the forma tof "table.field [alias]" it wouldn't return the data for that column.
		I2209173	Fixed an issue where DBOX was saving details in the reverse order from their line numbers.
		I2212023	Fixed an issue where DBOX would break when attempting to save a Dashboard when multiple new tiles were being added to the Dashboard.

Seradex.Dbox.QuickBooks.dll

6.4.8	12/02/2022	I2202216	Altered the AR import as well as the Customer export to handle the existance of item tax codes which are only available in the US versions.
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Seradex.EstimateSystem.dll

6.4.27	12/02/2022	I2207218	Altered Estimate to not rely on the Estimate.dll for many functions such as loading estimate combos, obtaining Job information and Copy/Revise of estimate as well as validation for Copy/Revise and Save.
		I2207158	Updated Estimate to use the newer genkey logic and improved loading of estimates for memory usage.



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6.4.27	12/02/2022	I2207222	Altered the Job combo to show Job Name vs customer and unified the logic to obtain Job information in Estimate and sales order when selecting a job.
		I2206353	When creating a revision of a quote, preserve the entry date of the comments as well as the user/date created and modified.
		I2203150	Altered revise logic to preserve fields that normally inherit from the default shipto/account.
		I2204087	Adjusted the generation key logic to ensure that the system is using the new generation key logic that can append the division prefix.
		I2103088	Prevent adding additional charges to an approved estimate.
		I2201184	Add item division sell flag validation.
		I2208317	Enhance performace when importing data in integration manager system and when adding additional items in estimate and salesorder systems

Seradex.Excel.dll

6.4.26	09/01/2022	I2208324	Corrected issue obtaining the last row number which is used in Financial excel imports.
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Seradex.Financials.FinancialsSystem.dll

6.4.127	12/02/2022	I2210092	Adjusted the ABA export to ensure first record is exactly 120 characters.
		I2201183	Modified to implement the necessary logic for the new divisional GL accounts setup grid.
		I2208122	Corrected issue when using some of a debit note to apply to an AP invoice and the remaining balance of the invoice is paid with currency.
		I2205055	Alteration to the sales order deposit logic to allow specifying payment information without needing approval of the Invoice.

Seradex.Infragistics.dll

6.4.58	12/02/2022	I2201184	Rename facility and division columns in the Location combo. Update Items combo query to handle the item division flag.
		I2206248	Transaction line color coding information can now be set without being saved within the Infragistics grid.

Seradex.Inventory.Adjustment.dll

6.4.5	12/02/2022	I2210024	Ensure an previous adjustment was not created for the Consignment Consumption Receipt.
		I2209174	Corrected an error where the system attempts to open the connection when it's already open.
		I2204088	Physical count sheet location filtering has been added for multi-facility or multi-division environments.

Seradex.InvoiceSystem.dll



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6.4.29	10/03/2022	I2209098	Corrected issue creating an invoice where the order was non taxable, the deposit(s) were also non taxable and were enough to bring the invoice to zero.
		I2210013	Corrected an issue where generating a non-taxable invoice would error out.
6.4.30	12/02/2022	I2211016	Default QtyPriced to the same as QtyCredited on Credit Note
		I2205055	Alteration to the sales order deposit logic to allow specifying payment information without needing approval of the Invoice.
		I2206322	On miscellaneous invoices, line UOM information will no longer be reset when price list or commission information is recalculated.
		I2201184	Add item division sell flag validation.
		I2204087	Adjusted the generation key logic to ensure that the system is using the new generation key logic that can append the division prefix.

Seradex.ItemEditor.ItemEditorSystem.dll

6.4.3	12/02/2022	I2201184	Add handling for the new batch edit Item Division setup.
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Seradex.Library.dll

6.4.27	12/02/2022	I2201184	Add ItemDivisionSetup table. Add LocationID to Shipping.
		I2204294	Increased EDIElements.ElementCode field size to 100 characters.
		I2204087	Modified to load and save Invoice.CustAcctSetID.

Seradex.MasterApi.dll

6.4.9	12/02/2022	I2112044	Fixed an issue where the MasterAPI would fail to update the customer's current version status after an update was applied.
		I2201177	Added users limitation API

Seradex.OrderEntry.AdvancedDeliverySchedule.dll

6.4.5	12/02/2022	I2204013	Added logic to support barcoding the header grids.
		I2208104	Enhanced the Details Removal Setting validation option to support deletion transactions that are linked to a shipment.
		I2209181	Corrected an issue where the updating container information function is using the wrong where clause condition.

Seradex.OrderEntry.SalesOrderEDI.dll

6.4.22	12/02/2022	I2207145	Add the ability to push the ImportOrder DocumentName field to EDI document generation.
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Seradex.OrderEntryLibrary.dll

6.4.30	12/02/2022	I2201184	Add division sell item validation.
		I2207218	Altered Estimate to not rely on the Estimate.dll for many functions such as loading estimate combos, obtaining Job information and Copy/Revise of estimate as well as validation for Copy/Revise and Save.



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6.4.30	12/02/2022	I2207158	Updated Estimate to use the newer genkey logic and improved loading of estimates for memory usage.
		I2203150	Altered revise logic to preserve fields that normally inherit from the default shipto/account.
		I2206353	When creating a revision of a quote, preserve the entry date of the comments as well as the user/date created and modified.
		I2207222	Altered the Job combo to show Job Name vs customer and unified the logic to obtain Job information in Estimate and sales order when selecting a job.

Seradex.Production.DataCollection.dll

6.4.63	09/02/2022	I2208326	Corrected issue with the first operation that is not optional (Percentage to complete = 0) not appearing in Shop floor if there is no completion on the prior operations.
6.4.64	12/02/2022	I2104131	Added logic on start to ensure the operation was not rescheduled or was deleted off the schedule or the spec or op detail changed.
		I2201316	Adjusted the over and under quantity completion SFE validation message ensuring that the message is clear enough to understand the cause.

Seradex.Production.Scheduling.dll

6.4.87	12/02/2022	I2104027	Corrected an issue with the calculation of the dates for non-drum ops when saving changes.
		I2104131	Updated datacollection when the offline schedule is applied as opposed to performing the update when the spec changes for data collection against scheduling.

Seradex.Production.WorkOrder.dll

6.4.40	09/02/2022	I2209009	Corrected an issue where a built-in SQL where clause was not been apply to the Search Work Order Make/Stock query.
6.4.41	12/02/2022	I2209124	Updated the WO MatReq connection logic to conform with the newly adjusted connection.
		I2206248	Default values have been added to the work order line item spec and start constraint to better process lines with missing information.
		I2207138	Barcode WO Completion Module checks WorkOrderLotSerial activation and does not do work that would cause errors without it
		I2204087	Adjusted the generation key logic to ensure that the system is using the new generation key logic that can append the division prefix.
		I2208014	Added logic when spec is changed to call the bom change validation and have the logic to update Data collection only be called if there was a detail level spec change directly in work order.
		I2206188	Bypass LoadWorkOrderInventoryTransfers and CalculateAdditionalInformation methods if WOID=0 to speed up loading empty WO form.

Seradex.Purchasing.dll



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6.4.35	12/02/2022	I2203250	Corrected an issue where the Buy UOM is not been pushed into the Vendor Price List.
		I2204294	Added a more generic method to retrieve PO Statuses.
		I2204087	Adjusted the generation key logic to ensure that the system is using the new generation key logic that can append the division prefix.

Seradex.Purchasing.MatReq.dll

6.4.1	10/14/2022	I2206079	Link Temp MR table through temp MRLink table to MatReqItems when setting TotalPriorMR to avoid the same items twice on a BOM to prevent it using both values sum as the TotalPrior when it should only us one
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Seradex.Purchasing.PurchasingEDI.dll

6.4.1	12/02/2022	I2204294	Added the ability to import JSON EDI files.
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Seradex.Purchasing.ReceivingSystem.dll

6.4.36	12/02/2022	I2206228	Corrected logic on VR for pending inventory batches
		I2207066	Improved performance/memory use of loading approved receipts as well as adding new receipts where there are a lot of Sales orders in the system.
		I2204294	Add Packing Slip No and Bill of Loading to the ASN Import function.
		I2204087	Adjusted the generation key logic to ensure that the system is using the new generation key logic that can append the division prefix.
			Added a new validation to the Receiving Generator form ensuring that if the Multi-Division module activation is enabled, the system will ensure that you cannot create a receiving document for different division purchase order details.

Seradex.Purchasing.VendorInvoicingSystem.dll

6.4.0	12/02/2022	I2204294	Added ability to create Vendor Invoices from an external source using a temp table.
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Seradex.ReportSystem.dll

6.4.22	09/26/2022	I2206321	When report settings are saved for a report that does not have a default printer, printing the report will no longer display an object reference message.
6.4.23	12/02/2022	I2202182	Add system behaviour for the new batch edit Report User Access form.
		I2209321	Page orientation read from the printer will no longer overwrite the page orientation saved in a Telerik report when the report is previewed.

Seradex.RestApi.dll

6.4.31	12/02/2022	I2208069	Fixed an issue where folders in Amazon storage that were supposed to be deleted on a weekly basis weren't getting deleted.
		I2207246	Now when viewing a transaction, if a report has a report group it should still show if the customer also belongs to that same report group.



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Seradex.SalesOrderSystem.dll

6.4.35	12/02/2022	I2207041	Added a new authorization function for copying inactive items.
		I2201184	The shipping header location field will now be populated on generation from a sales order.
		I2204087	Adjusted the generation key logic to ensure that the system is using the new generation key logic that can append the division prefix.
		I2207222	Altered the Job combo to show Job Name vs customer and unified the logic to obtain Job information in Estimate and sales order when selecting a job.
		I2204230	Modified to add the necessary code to be able to generate a shipment directly from the Sales Order module.
		I2208317	Enhance performance when importing data in integration manager system and when adding additional items in estimate and salesorder systems

Seradex.Search.dll

6.4.89	12/02/2022	I2208007	Optimized search memory usage.
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Seradex.ServiceOrderSystem.dll

6.4.8	09/02/2022	I2209017	Set the default value of ReasonCode to nothing instead of zero when generating a new line in the Parts & Labour grid.
6.4.9	12/02/2022	I2206248	Added logic to support grid colouring based on the line item properties for both the Details grid and Parts grid.
		I2110141	Added support to dispose of service materials via adjustments and direct generation of work orders for make items.

Seradex.Shipping.dll

6.4.22	12/02/2022	I2201125	Shipping will now use CustomerFreightDetailID to retain and retrieve freight vendor/account information, instead of relying on any other data.
		I2208250	Added missing validations to the shipment approval to conform with the vb6 approval logic.
		I2201184	Add handling of the new header Location field.
		I2204087	Adjusted the logic ensuring that multi-shipment will be filtered by the account set that contains the same division when the multi-division module activated is enabled.

Seradex.Strings.dll

6.4.50	12/02/2022	I2202182	Add new Hide Reports preference to enum. Update Modules enum.
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Seradex.UserDefined.dll

6.4.15	12/02/2022	I2204155	Adjusted the logic to support user-defined columns' always editable option.
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Seradex.Utilities.IntegrationMgrSystem.dll

6.4.27	12/02/2022	I2206056	Modified to add the ability to dynamically remove phantom items from the BOM during the import process.
		I2208317	Enhance performace when importing data in integration manager system and when adding additional items in estimate and salesorder systems
		I2210255	Modified to add the logic for the new user screen that allows setting up the phantom items for a product line.

Seradex.Utilities.NonConformanceManagerSystem.d

6.4.30	09/16/2022	I2202208	Corrected issue disposing of inventory if the collation on the database does not match that of the server itself.
		I2208133	Corrected an issue where the system will not generate a "Use As Is" disposal inventory transfer transaction.

Seradex.Utilities.OrderImport.dll

6.4.31	12/02/2022	I2203082	Added logic to handle two users at the same time attempting to process data from the Import order tables.
		I2204294	Add POLineNo to importable field.
		I2207145	Add the ability to populate the DocumentName field in ImportOrder.

Seradex.Win.AdvancedDeliverySchedule.dll

6.4.5	12/02/2022	I2204013	Added logic to support barcoding the header grids.
		I2208101	Enhanced the system to support saving header grids setting and added a new option to auto resize the header grids or the details grid.
		I2208104	Enhanced the Details Removal Setting validation option to support deletion transactions that are linked to a shipment.
		I2207125	Renamed the "Enable Open SO/PO Data to Refresh" to "Enable Header Grids to Reload From Database". Renamed the "Load Open SO/PO on Document Selection" to "Auto Load Header Grids on Delivery Schedule Document Load".

Seradex.Win.BarcodeShipping.dll

6.4.7	12/02/2022	I2205270	Corrected the issue where the quantity shipped 1 selection is not working correctly.
		I2204167	The missing quantity fields will now be populated in the grid.
		I2205109	Updated logic to support custom search.
		I2209143	Removed the constraint that the inventory cannot be in a container.

Seradex.Win.BatchProcessor.dll



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6.4.20	12/02/2022	I2207198	Enhanced the Advanced SO Generation batch processor to ensure the system can gather the custom search if it's search tab title is Advanced Sales Order Generation.
		I2204087	Enhanced the Advanced SO Generation batch processor to ensure the system can use either EstimateNo or Estimate No as the column name. Updated the logic ensuring that the system filters out what sales order can be used to append when multi-division module activation is enabled for the advanced sales order generation logic

Seradex.Win.BatchTransactionProcessorSetup.dll

6.4.1	12/02/2022	I2206232	Modified to ensure that the user screen for this module does NOT become visible when the license is NOT enabled and the user selects this module via the Profile bar.
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Seradex.Win.ConcurrentItemLookup.dll

6.4.8	12/02/2022	I2209226	When adding an item from the concurrent item lookup in purchase order, the system will no longer display a conversion message.
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Seradex.Win.Controls.dll

6.4.34	12/02/2022	I2202193	Fix customer not setting properly when converted from prospect through prospect edit button
		I2205215	Refine layout properties of the sxTreeView control.
		I2207225	Corrected issue where the "Emailed" flag was not updating when calling one-click email from .Net forms.
		I2201184	Enhance the usability of the Grid Message box form.
		I2208185	Corrected the issue where customer ship to inactive status was not displaying correctly.

Seradex.Win.Estimate.dll

6.4.43	12/02/2022	I2201184	Add Division Sell flag handling to the Items combo. Add division handling for the Concurrent Item Lookup.
		I2207049	When generating activity logs the Transaction combo will now be pre-loaded to the selected estimate.
		I2208097	Corrected an issue where the system allow users to launch the Advanced SalesOrder Generation form for prospect accounts.
		I2204087	Added the Cust Acct Set combo to the UI.
		I2111063	Adjusted the logic ensuring that the workflow due date will update when the transaction due dates get updated.
		I2103088	Disable the Add Additional Charges menu item for approved estimates.
		I2206248	Added logic to support grid colouring based on the line item properties.
		I2206130	Added a failover test to set an estimate or sales order's SalesRepID to that of its customer if no other value for it is set.
		I2207218	Altered Estimate to not rely on the Estimate.dll for many functions such as loading estimate combos, obtaining Job information and Copy/Revise of estimate as well as validation for Copy/Revise and Save.



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6.4.43	12/02/2022	I2207158	Updated Estimate to use the newer genkey logic and improved loading of estimates for memory usage.
		I2207186	Hide and disable ModuleSetup Item on Estimate, Hide JsonProperties on Estimate and SO
		I2202048	The customer combo will now display when customers are on hold. Selecting a customer that is on hold will alert the user.
		I2109269	Added functionality to copy Estimate line from other transaction into currently selected transaction.
		I2207198	Ensure the Batch SO Generation check allows search tab titles with either SO or Sales Order.
		I2101265	Filter the activity log grid on selection of an estimate.

Seradex.Win.Financials.dll

6.4.125	12/02/2022	I2204087	Added a menu option called "Division" to the Setup menu.
		I2201183	Modified to add a new tab with a grid to be able to set up the divisional GL accounts against the tax authority.

Seradex.Win.IntegrationManager.dll

6.4.18	12/02/2022	I2210255	Modified to add a new user screen to be able to set up the phantom items for a product line.
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Seradex.Win.IntercompanyManagement.dll

6.4.6	12/02/2022	I2203082	Added logic to detect another user is processing/recalling the exact same sales order on the same database to wait for them to be done, also just before attempting to process, regather all the data to see if it changed.
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Seradex.Win.InventoryAdjustment.dll

6.4.0	12/02/2022	I2204088	Physical count sheet location filtering has been added for multi-facility or multi-division environments.
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Seradex.Win.InventoryCosting.dll

6.4.8	12/02/2022	I2202147	Further constrained CASE statement which would indicate a CreditNote ownertype in the Consumed Inventory Cost Tracker form, so it will no longer incorrectly include failed batches.
		I2205215	Update the Cost Tracker to better handle new Audit Trail records created by resilient inventory handling. Enhance the header combo usability to better handle type ahead. Update UI to use the new sxControls.

Seradex.Win.InventoryTransfer.dll

6.4.31	12/02/2022	I2207131	Modified to display inventory descriptions for configured items and to ensure that the selected inventory in Container Management and Transfer Generator is always what is sent to transfer.
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Seradex.Win.Invoice.dll

6.4.52	09/01/2022	I2209011	Altered the Undo sequence of events to prevent an extraneous set of calculations for invoices which do not yet exist, thereby preventing the form state from being considered modified and incorrectly handling the Add and Undo/Close button statuses.
6.4.53	09/06/2022	I2209029	Rebuilt Invoice for a compatibility issue with dependent files that was affecting Sales order deposit generation.
6.4.54	12/02/2022	I2109269	Minor update to batch invoice approval for compatibility with recent changes to Search.
		I2202048	The customer combo will now display when customers are on hold. Selecting a customer that is on hold will alert the user.
		I2210020	When an approved invoice is launched from shipping, the delete button of the approved invoice will no longer be available.
		I2201184	Add Division Sell flag handling to the Items combo. Add division handling for the Concurrent Item Lookup.
		I2204087	Added the Cust Acct Set combo to the UI.
		I2111063	Adjusted the logic ensuring that the workflow due date will update when the transaction due dates get updated.
		I2206320	Corrected issue saving after editing allowed controls on approved AR invoices that have freight and or Handling.
		I2205055	Alteration to the sales order deposit logic to allow specifying payment information without needing approval of the Invoice.

Seradex.Win.ItemEditor.dll

6.4.2	12/02/2022	I2201184	Add a form to batch edit Item Division setup.
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Seradex.Win.MaintenanceTools.dll

6.4.15	12/02/2022	I2204087	Added a new Division Maintenance form to replace the Division lookup.
		I2208311	Added a bypass to the user limit check when the user is part of the Seradex domain.

Seradex.Win.MatReq.dll

6.4.2	12/02/2022	I2205013	Updated the user interface to the new standard form user interface.
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Seradex.Win.NonConformanceManager.dll

6.4.29	09/16/2022	I2208133	Corrected an issue where the system will not generate a "Use As Is" disposal inventory transfer transaction.
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Seradex.Win.OrderEntryFormLibrary.dll

6.4.4	12/02/2022	I2109269	Added functionality to copy Estimate line from other transaction into currently selected transaction.
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Seradex.Win.Purchasing.dll

6.4.62	12/02/2022	I2208288	Added the functionality that updates the transaction details location when the ship is changed to one that is associated with a facility.
		I2203250	Changing the order or cost uom on a purchase order will now update the document from the vendor price list.
		I2101265	Filter the activity log grid on selection of a purchase order.
		I2204087	Adjusted the generation key logic to ensure that the system is using the new generation key logic that can append the division prefix.
		I2208054	Ownership fields other than the OwnerID are now required to populate the Owner LineNo combo in the PO form grid.
		I2109044	Update Line Due Dates now contains a save and warning if it cannot save
		I2204155	Adjusted the logic to support user-defined columns' always editable option.
		I2204294	Added EDI Import and EDI Export Tools menu options.
		I2206248	Added logic to support grid colouring based on the line item properties.

Seradex.Win.Receiving.dll

6.4.55	12/02/2022	I2204294	Added EDI Import Tools menu option.
		I2111100	For approved receipts obtain the list of items based on the receipt itself and handle unapproved receipts where the item no longer is in the drop down
		I2207066	Improved performance/memory use of loading approved receipts as well as adding new receipts where there are a lot of Sales orders in the system. Also pressing add on the receipt form did not clear out the item list if a receipt was viewed first.
		I2207195	Corrected issue whereby it is not possible to create a return without a vendor.
		I2204087	Adjusted the generation key logic to ensure that the system is using the new generation key logic that can append the division prefix. Added a new validation to the Receiving Generator form ensuring that if the Multi-Division module activation is enabled, the system will ensure that you cannot create a receiving document for different division purchase order details.
		I2006318	Do not allow Qty changes on receipt once inventory is update
		I2210024	Improved robustness of the consignment adjustment handling on Consignment Consumption receipt approval.
		I2101265	Filter the activity log grid on selection of a receipt.

Seradex.Win.Reports.dll

6.4.25	12/02/2022	I2209185	Corrected an issue where the Telerik report will error out when calling the SQL Build Actions logic.
		I2202182	Add new form to batch edit Report User Access settings.

Seradex.Win.SalesOrder.dll

6.4.48	12/02/2022	I2206130	Added a failover test to set an estimate or sales order's SalesRepID to that of its customer if no other value for it is set.
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6.4.48	12/02/2022	I2207186	Hide and disable ModuleSetup Item on Estimate, Hide JsonProperties on Estimate and SO
		I2206248	Added logic to support grid colouring based on the line item properties.
		I2204230	Modified to add a new option under the Tools menu of the main Sales Order screen to be able to generate a shipment directly from Sales Order.
		I2112030	Updated the Get Stock Running Balances function ensuring that the logic doesn't attempt to loop through all the rows in the grid when the line status is greater or equal to shipped.
		I2111063	Adjusted the logic ensuring that the workflow due date will update when the transaction due dates get updated.
		I2207041	Added a new authorization function for copying inactive items.
		I2201184	Add Division Sell flag handling to the Items combo. Add division handling for the Concurrent Item Lookup.
		I2204087	Adjusted the generation key logic to ensure that the system is using the new generation key logic that can append the division prefix.
		I2207049	When generating activity logs the Transaction combo will now be pre-loaded to the selected sales order.
		I2206082	Corrected an issue where the sales order details line no is not calculating correctly when inserting a new detail line and deleting the old detail line.
		I2207106	Adjusted the loading order of the customer information and the user defined control.
		I2202048	The customer combo will now display when customers are on hold. Selecting a customer that is on hold will alert the user.
		I2101265	Filter the activity log grid on selection of a sales order.

Seradex.Win.Scheduling.dll

6.4.51	12/02/2022	I2208007	Updated the logic ensuring that the scheduling logic is not passing the search updated SQL statement when loading search data.
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Seradex.Win.Scheduling.Finite.dll

6.4.34	12/02/2022	I2208007	Updated the logic ensuring that the scheduling logic is not passing the search updated SQL statement when loading search data.
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Seradex.Win.Search.dll

6.4.100	12/02/2022	I2109269	Enhanced Search to enable generic functionality to keep included rows when search is refreshed and to better handle events on a primary search in the search module control. Display and Position can now be modified for core searches.
		I2107251	Search is now able to launch files when the file name contains commas.
		I2208007	Optimized search memory usage.
		I2204204	Support the use of ID fields as search link fields and transaction launch fields that happen to be with square brackets.

Seradex.Win.ServiceOrder.dll



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6.4.13	09/02/2022	I2209017	Modified to eliminate an error that can occur with the parts and labour grid when loading the selected transaction.
6.4.14	12/02/2022	I2101265	Filter the activity log grid on selection of a service order.
		I2206248	Added logic to support grid colouring based on the line item properties.
		I2110141	Added support to dispose of service materials via adjustments and direct generation of work orders for make items.
Seradex.Win.Shipping.dll			
6.4.43	12/02/2022	I2201125	Shipping will now use CustomerFreightDetailID to retain and retrieve freight vendor/account information, instead of relying on any other data.
		I2204294	Added EDI Import Tools menu option.
		I2111063	Adjusted the logic ensuring that the workflow due date will update when the transaction shipped dates get updated.
		I2201184	Add a Location combo and related behaviour to the Shipping form header.
		I2202048	The customer combo will now display when customers are on hold. Selecting a customer that is on hold will alert the user.
		I2208250	Adjusted the approval logic ensuring that the system doesn't check for the shipment sales order header information when it comes to removing 0 quantity shipment. Adjusted the saving validation logic ensuring that the system doesn't validate shipment details when the shipment is not associated with a sales order.
		I2208243	Added a call to reload the Shipping.Net form if inventory is updated outside of the approval process.
Seradex.Win.ShopFloorExecution.dll			
6.4.61	12/02/2022	I2204325	Added a new validation ensuring that quantity completed cannot be a negative value.
Seradex.Win.Telerik.dll			
6.4.27	12/02/2022	I2210074	When a report destination is setup for a report without a default printer, the report system will no longer display a message.
		I2209321	Page orientation read from the printer will no longer overwrite the page orientation saved in a Telerik report when the report is previewed.
		I2209253	Telerik reports containing sub-reports will no longer display a message when loaded as a search output.
Seradex.Win.WorkOrder.dll			
6.4.39	08/31/2022	I2208304	Corrected an improper method call, released in error.
6.4.40	09/02/2022	I2209009	Corrected an issue where a built-in SQL where clause was not been apply to the Search Work Order Make/Stock query.
6.4.41	12/02/2022	I2206366	Added a call to update MatReq when material is changed via WorkOrder form.
		I2206248	Added logic to support grid colouring based on the line item properties.
		I2111063	Adjusted the logic ensuring that the workflow due date will update when the transaction due dates get updated.



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6.4.41	12/02/2022	I2206188	The WO transfers list will now be cleared when clicking Add.
		I2204087	Adjusted the generation key logic to ensure that the system is using the new generation key logic that can append the division prefix.
		I2208014	Added logic when spec is changed to call the bom change validation and have the logic to update Data collection only be called if there was a detail level spec change directly in work order.
		I2207222	Altered the Job combo to show Job Name vs customer to be consistent with Sales order.
setup.exe			
6.4.2	12/02/2022	I2107115	New setup.exe for updated installer.
Shipping.dll			
6.4.175	12/02/2022	I2201125	Shipping will now use CustomerFreightDetailID to retain and retrieve freight vendor/account information, instead of relying on any other data.
		I2206141	When generating an invoice from shipping using the old interface, multiple deposit invoice can now be applied.
		I2206224	Corrected an issue where the system will not consume inventory upon approval/update inventory for a sales order shipment that has track inventory allocated to the sales order.
		I2201184	Add handling of the header Location field.
		I2208250	Adjusted the approval logic ensuring that the system doesn't check for the shipment sales order header information when it comes to removing 0 quantity shipment.
			Adjusted the saving validation logic ensuring that the system doesn't validate shipment details when the shipment is not associated with a sales order.
		I2204087	Adjusted the generation key logic to ensure that the system can append division prefixes when the new interface is enabled.
		I2204230	Modified the shipping generation procedure to ensure that the CustomerFreightDetailID field is transferred from the sales order header to the shipping header.
StdReports.dll			
6.4.43	12/02/2022	I2202182	Enhance default report switchboard handling based on new Hide Reports preference.
sxEDIBridge.dll			
6.4.61	12/02/2022	I2206156	ImportOrder module EDI formats can now be dynamically grouped on export using the EDIAccountFileGroups table.
		I2209094	Modified the routine that writes the ConfigBatch table for processing, to set the Reconfiguring field to TRUE, so that external configurator auto processors would ignore these records to avoid record collision.
		I2207145	Add the ability to populate the document Name field.



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sxLicense.exe

6.4.26 12/01/2022 I2209025 Modified to try to eliminate issues with saving and accidental removal of customer activation codes.

sxMaintenance.dll

6.4.150 12/02/2022 I2202182 Add new Hide Reports by Default application preference.
I2207153 Increased the max characters allowed for company setup paths to 255.
I2112189 Sort job classes alphabetically on employees form

sxMaintenanceControls.ocx

6.4.40 12/02/2022 I2204087 Added a new "Use Division Prefix" column to the GenKey spread. When modifying the GenKey format, the user is now warned if the new format is not compatible with the previous one as it can cause unexpected results.

sxPhysical.dll

6.4.41 12/02/2022 I2201183 Modified to implement the new ufn_sxGetCategoryGLAccountsByLocation table function to retrieve the division related GL accounts when creating the clearing adjustment.

TemplateImportQueries.mdb

6.4.5 12/01/2022 I2206182 Modified some of the tax related Wave 0 import queries to ensure the data always is properly imported.

UpdateAcct.dll

6.4.79 12/02/2022 I2108027 Modified to add the ability to set the accounting preference: "Post Exchange Rate from Inv." for the MYOB - PREMIER (API) version. This preference should be enabled only when the client is using multi-currency in MYOB. In this case, the AP/AR generated batch files will include the "Currency Code" and "Exchange Rate" from the associated invoice document, otherwise these two fields will be excluded from the generated batch file.

WGenerator.dll

6.4.44 12/02/2022 I2204087 Adjusted the logic ensuring that multi-sales orders that are included to be generated into one work order must be against the same division when multi-division module activation is enabled.
Also, added the ability to append the division prefix when the license is enabled and one is set up.

WOMatMgr.dll



Seradex OrderStream

Technical Release Notes

December 2022

6.4.14 12/02/2022 I2208037 Added the Job No field to the Lookup form and Mat Manager grid.

WorkOrder.dll

6.4.219 12/02/2022 I2208085 Modified WO Completion form to execute custom code in BatchMode.
I2208098 Added instructions and a MsgBox to bypass opening the WO Completion form in batch mode when not valid to do so.
I2204087 Adjusted the work order completion form ensuring that the location column is locked when multi-division module activation is enabled.
I2201183 Modified to implement the new ufn_sxGetCategoryGLAccountsByLocation table function when retrieving the WIP GL account information in work order completion and also when generating MatReq from WO.
I2202032 Modified the logic behind the Work Order Completion user screen to ensure that the quantity values do not produce extremely small remaining quantities in the "Qty Left on WO" column when the result values should be zero.
I2112096 Corrected issue whereby using rework to just scrap existing WIP inventory will not auto post the GL entry at the time the scrap was done.
I2104131 Ensured when the work order root spec is updated to remap existing data collection records for any sub work orders that also had the bom changed.
I2110141 Deleting a work order bound to a service order does not remove the transaction log
I2209149 Modified to ensure that when deleting consolidated work orders only the corresponding work order lot serial data is the one actually deleted.