Seradex OrderStream
Technical Release Notes
February 2020

ActiveM20.dll

6.4.128	03/06/2020	I2001236	A new tools menu called "Disable Loading of the Scan Serial Combo" has been added to disable the loading of the "Scan Serial" combo.
			A new tools menu called "Filter Loading of Inventory by Transactions" has been added to filtered the loading of the unallocated inventory.
			Adjusted the Inventory Details form to decrease the loading time.
		I1906150	Implemented grid dialog message display in sales order when checking for inactive items during save.

AdminTools.dll

| 6.4.59 | 03/03/2020 | I2001023 | Modified to support updating to the latest available version based on the version of SQL in use by the client, and to ensure that DataTransfer is applied before DBOX can be updated. Also, DataTransfer requirements for DBOX updates are now enforced. |

AutoConfig.dll

| 6.4.112 | 03/06/2020 | I1908267 | Corrected issue in Auto Config that ignores the call to import runtime data after the input values are wriiten to the worksheet. |

Clarify 3rd Party Components

| 6.4.1 | 03/06/2020 | I1909258 | Consolidated the DLLs in Clarify to use the same references throughout the solution. |
| | | I1804002 | Consolidated the References between each Clarify Project. |

Clarify.dll

6.4.2	03/06/2020	I1909318	Modified Project creation validation to ensure that a Project Manager is selected and that the user knows it is a required field.
		I1909315	Added an admin page to manage the Master list of Milestones and Tasks for those milestones. These are the Milestones that appear in the dropdown when adding a Milestone to a project.
		I1910052	We have added the functionality to link Seradex/OrderStream Transactions to Milestones in the exact same way as is already implemented for Tasks/Projects.
		I1804002	Removed all references to the ActivitySources. All fields that used to reference ActivitySources have now been renamed and foreign keys etc. have been updated to use OwnerTypes. Setup Scripts have been updated to reflect the changes, alter scripts have been created to be run for existing Clarify deployments to maintain data links/data integrity.
		I1909258	Missed a reference to Azure that was causing the code to try to upload the attachments to Azure instead of Amazon.

6.4.2	03/06/2020	I1808163	Sync Employees & Sync Customers now both indicate requirements, and both display results (either list of email addresses added as Clarify accounts, or a number of accounts added, or indicating no accounts added). Also, Project creation no longer allows invalid ProjectManagers to be selected; it looks at dbo.AspNetUsers who are active employees, rather than pulling everybody from dbo.Employees.
		I1809056	30 Project Status report query altered to prevent duplicate milestones.
		I1810247	Certain HTML-like characters in certain fields would cause tickets to be unable to save. The related field has been fixed to use proper encoding.
		I1902027	Modified Clarify to not allow contacts/employees who are set to Inactive to log in to Clarify.
		I1902124	Ensured that e-mails could send from Clarify without a valid SMTP connection.
		I1806267	Resolved an issue where Gantt Charts would fail to load.
		I1805145	When adding tasks and milestones from the Project summary page the Milestone and Task grids will now refresh after adding a milestone or a task (Even if it's not for your currently selected project/milestone).
		I1903227	Fixed an issue with setup where there was a chance that data could be duplicated.
		I1810235	Modified Clarify to have the ability to Deactivate and Reactivate users through the Manage Users page. Deactivating a user will not set their Contact/Employee to Inactive, however Re-activating them will set their Contact/Employee to Active to conform with the pre-existing requirement that any Employee/Contacts that are Inactivate can not log in to Clarify.
		I1903162	Added a setting to ignore Milestones overlapping. Also fixed an issue where Admins could not create overlapping Milestones, admins can now create overlapping milestones by default even without the setting to ignore overlapping milestones applied.
		I1905241	Fixed an issue where trying to export the Master Task List to excel would fail.
		I1910035	Updated Clarify to use the SxSystem database for handling login. This will allow us to synchronize Clarify logins with Dbox logins. Added User Management options to create users, deactivate users logins, remove their access from Clarify (while keeping their access to DBOX). Removed the ability to Synchronize Customers/Employees, users must now be created individually as needed. If a user already has a login for DBOX, you can simply give them a "role" in Clarify through the user management pages and it will let them log in to Clarify with their existing Login to DBOX.
		I1910095	Added the ability to specify a Default Milestone to use when creating a new project in Clarify.
		I1910096	Fixed an issue where Master Milestones and Master Milestone Tasks would no longer let you specify which Project user (Executive Sponsor, Champion PM) would be assigned to the Milestone and Tasks by default. Modified much of the Data Model to support having an OwnerID and OwnerTypeID to support assigning Contacts/Employees to tasks and not having to rely on looking up the user's Name.

ClientReports.dll

6.4.84	03/06/2020	I1910148	The ability to display report criteria in a Telerik report has been added.

CreditNote.dll

| 6.4.125 | 03/06/2020 | I2001202 | Expose the standalone pop-up edit window functionality. |
| | | I1906224 | Modules form controls filtering can now be applied to user-defined details. |

DataTransfer.mdb

6.4.257	03/03/2020	I1910095	Modified the Clarify ProjectMilestoneMaster table to support a Default Milestone.
		I1905361	Altered AR Transaction search to include AR transactions that do not change the overall customer balance but instead alter balances of existing transactions such as applications of Credit.
		I1912163	Added Security and Translations for the Sales Tracker Tab.
		I1904146	Add EDIFileName and EDI fields to the AR Payment table
		I1910217	MatReq can now be consolidated by Item and Reference.
		I1912247	Moved terms code due date and discount date logic to SQL server for use in modules such as financials
		I1911298	Added the ability to disable and hide the Inter-Company Recall button.
		I1911303	Added index to speed up querying the audit trail by either creatorID or InventoryItemID
		I1908174	Added new Microvellum Import setting for importing an optimizated quantity via the optimization results when using v7.
		I2002070	Added LaunchSourceID to the SecuredObjects table to support giving Dashboards a Launch Source.
		I2001064	Added two new Search Launch Sources for DBOX's Home Page (DBOX Home Page - Estimate List and DBOX Home Page - Sales Order List) Fixed an issue with the security on the two tiles to allow Filtering if a Custom Search is added to the module that has the HideHeaderFilter option disabled.
		I1907310	Ensured Job Cost Summary by Job Cost Category, Job Cost Summary, and Job Cost Summary by Open Jobs report the data the same way.
		I1906359	Added two records to SearchLaunchSources, to allow setup of the new in-form searches.
		I2002106	Moved terms code due date and discount date logic to SQL server for use in modules such as financials.

DayEndProc.dll

| 6.4.148 | 03/06/2020 | I2002106 | Moved terms code due date and discount date logic to SQL server for use in modules such as financials. |
| | | I1904251 | Added support for integration for QuickBooks Online |

DBox Web Front End Components (WFE)

6.4.24	03/03/2020	I1912079	Added Comment and Reference to the DBOX Configurator.
		I1912189	Added the line number to the header of the Configurator so that users can see what line they are working on.
		I1912226	Fixed an issue where when creating a Contact it would not load the correct City into the dropdown from the Customer/Prospect information.

6.4.24	03/03/2020	I2001021	Modified the Report Email Dialog to allow for a CC Email. The Recipient list and CC Email list can have multiple emails separated by semicolons.
		I1912163	Added the Sales Tracker tab from OrderStream to the Estimate and Sales Order modules. Only Internal Users such as Employees/Sales Reps and Outside Sales Reps can see/edit the Sales Tracker.
		I2001112	Fixed an issue where the Property Image Selection would not work for the Layered Images Configurator Style. Added a dropdown arrow to all autocompletes on the Layered Images Configurator Style.
		I2001023	Modified the DBOX Front End to be able to be deployed without any scripts, simply FTP.
		I2001064	Modified the Home Page of DBOX to use Module Search setup (Search Launch Source of DBOX Home Page - Estimate List and DBOX Home Page - Sales Order List) for the Estimate and Sales Order grids. News and Events is now a little skinnier to support the increased width of the Estimate and Sales Order grids. Added the ability to hide the Filtering Capabilities on Search grids with the HideHeaderFilter flag in Search Module Setup.
		I2002070	The Transactional Search/Dashboard header will now properly load Dashboards using the Launch Source the same way that Search does. The Dashboard Manager now has an option to specify a Launch Source.
		I2001334	Fixed an issue where Saving Contact Links would not properly send the ContactID to the API.

DC2001.dll

| 6.4.54 | 03/06/2020 | I1908297 | Added support for import EDI formats for Data Collection |

Estimating.dll

6.4.170	03/06/2020	I2001141	Unified the loading logic of the EDI import menus
		I1908267	Ensure on a reconfigure that the linked lines are reset if there are any
		I1906224	Modules form controls filtering can now be applied to user-defined details.
		I2001004	Ensure floating point arithmetic issues are correctly handled when calculating the Gross Margin.
		I1910194	Added additional criteria to properly filter Inventor error log records in the function ProcessedByInventor
		I2001305	Corrected the issue where customer account set id is not populated for transactions that do not have an alt bill to when generating sales orders from Advanced Processor SalesOrder Generation.

ExcelBOMImport.dll

| 6.4.5 | 03/06/2020 | I2001220 | Standard run quantity will now default to 1 when importing an item that has a 0 or non-specified value for the standard run quantity. |
| | | I2001163 | The FreightFactor, DutyFactor and OverheadFactor of the ItemVendorDetail will now be defaulted to 1 on generation of a new item. |

InventoryTransfer.dll

6.4.93	03/06/2020	I2001258	Added support to setup CustomInventoryFilters to allow for Transfer generators with default filters and destination locations.

Invoice.dll

6.4.165	03/06/2020	I2002106	Moved terms code due date and discount date logic to SQL server for use in modules such as financials.
		I1912141	When generating a new deposit invoice, the most recently used deposit invoice GL account will no longer be the default if it has since been marked as inactive.
		I1906359	Modified code common to Sales Order and Invoice to continue to work with Invoice.
		I2001242	Multi-shipment sales orders will now be displayed correctly in consolidated invoices.
		I2001202	Expose the standalone pop-up edit window functionality.
		I1906224	Modules form controls filtering can now be applied to user-defined details.
		I1904146	Altered to support Authorize.net or any future online payment in the new version of Invoice

ItemEditor.dll

6.4.137	03/06/2020	I2001223	Item editor will no longer display 0 offset days when loading an item with negative offset days saved against it.

JobCosting.dll

6.4.87	03/06/2020	I1907310	Further improved performance of loading the Job Summary sheet for larger jobs, added fields to the temp tables reports uses to easily tell what is for actual cost vs estimated cost and ensured Misc Po has both Estimated and Actual portions.
		I1908296	Implemented item configuration property value search and replace functionality in Job Costing Implemented item re-configuration functionality in Job Costing

MatReq.dll

6.4.133	03/06/2020	I1910217	MatReq can now be consolidated by Item and Reference.
		I2001051	Purchase orders generation form will now be sorted by purchase order no ascending.
		I2001076	A new purchase order/ subcontracting generation validation has been added ensuring that the system doesn't generate items that already associated with a purchase order or subcontract document.
		I2001168	A new menu has been added to Selective MatReq Generation form to disable the review message upon form closing.
		I2001125	Purchasing MRP will now display components of stock sub-assemblies from sales order when the "Include Make-Stock sub-assembly component demand for SO" preference is enabled.
		I2001223	The Required Date in the MRP demand lookup form has been updated. Work order demand will now include the offset days.

POInvoice.dll

6.4.109	03/06/2020	I2002106	Moved terms code due date and discount date logic to SQL server for use in modules such as financials.
		I1911235	The Import Commissions form will now reliably preserve user selections when filtering the search grid multiple times.
		I1906224	Modules form controls filtering can now be applied to user-defined details.

PurchaseOrder.dll

| 6.4.128 | 03/06/2020 | I1906224 | Modules form controls filtering can now be applied to user-defined details. |
| | | I2001202 | Expose the standalone pop-up edit window functionality. |

Receiving.dll

6.4.144	03/06/2020	I2001202	Expose the standalone pop-up edit window functionality.
		I2001176	Adjusted the logic ensuring that when receiving tracked inventory against purchase order line with user-defined information, the system will use the purchase order line user-defined if the "Display Purchasing/Inventory User Defined Fields" application preference is checked without launching/saving the inventory detail against the receiving detail.
		I1906224	Modules form controls filtering can now be applied to user-defined details.
		I1911303	Corrected issue with vendor returns if the original received inventory does exist but it was transferred to a different location that the original location.

RptDataCollection.dll

| 6.4.74 | 03/06/2020 | I1910301 | Corrected issue running the AIA report |
| | | I1911105 | Corrected issue where JOB COST SUMMARY report shows a blank page at the end and the report queries use the new Actual and Estimated fields in the temp table generated by Job Costing |

RptFinancials.dll

| 6.4.67 | 03/06/2020 | I1912194 | Added email field to remittance report. Only visible if email in database is not null or and empty string. |

SalesOrder.dll

6.4.212	03/06/2020	I2001141	Unified the loading logic of the EDI import menus
		I1908267	Ensure on a reconfigure that the linked lines are reset if there are any
		I1910194	Added additional criteria to properly filter Inventor error log records in the function ProcessedByInventor
		I1912157	If generating an invoice from sales order that is negative and there is also negative deposit lines to make sure they get applied
		I1906224	Modules form controls filtering can now be applied to user-defined details.

6.4.212	03/06/2020	I1904146	Altered to support Authorize.net or any future online payment in the new version of Invoice
		I1906359	Modified the .Net Search, VB6 WorkOrder, and VB6 SalesOrder modules to include a tab to allow searches within the WO and SO forms.
		I1911197	Adjust the Tags & Keys message box to provide a more accurate reason for the Tags & Keys module failed to launch.
		I1906150	Implemented grid dialog message display in sales order when checking for inactive items during save.
		I2003058	Sales order has been updated to better handle material requisition updates after BOM modifications have been made.

Seradex.Accounting.QuickBooksLink.dll

| 6.4.0 | 03/06/2020 | I1904251 | Added support for integration for QuickBooks Online |

Seradex.Common.EDISystem.dll

| 6.4.18 | 03/06/2020 | I1908297 | Added support for import EDI formats for Data Collection |
| | | I2002113 | Modified to improve the error handling. |

Seradex.CommonServices.dll

| 6.4.56 | 03/06/2020 | I1803239 | Automate Auto Config Processor to be scheduled to run in Windows Scheduler with Aspose.Net.

This also includes error logging an optional error emailing when possible, and to shut down Auto Processor when there is a connection failure. Optional preferences are set in the command parameters of the executable, AutoProcessor.exe |

Seradex.Connection.dll

| 6.4.42 | 03/06/2020 | I1803239 | Automate Auto Config Processor to be scheduled to run in Windows Scheduler with Aspose.Net.

This also includes error logging an optional error emailing when possible, and to shut down Auto Processor when there is a connection failure. Optional preferences are set in the command parameters of the executable, AutoProcessor.exe |

Seradex.Dbox.dll

| 6.4.25 | 03/03/2020 | I1912217 | Implemented configurator parent child property value override functionality in DBOX. |

6.4.25	03/03/2020	I1911045	Fixed an issue where if there were more than 99 Estimate/Sales Order Details linked to a Parent that it would incorrectly split it out to multiple groups of 99 instead of supporting a group of 999, this also fixed an unintended side effect where the LinkedEstimateDetailID would not get filled in on copy.
		I2001035	Copying an Estimate/SO in DBOX will correctly copy the child configurations/lines.
		I1912098	1. When a range name is specified, the exsting data within that range is now cleared before importing new data. 2. Fixed the sort order of product line properties to be consistent with Order Stream.
		I1912079	DBOX will now save the Comment and Reference from the Configurator.
		I2001021	Modified the Report Email Dialog to allow for a CC Email. The Recipient list and CC Email list can have multiple emails separated by semicolons.
		I1912088	Added a website preference that will allow Reports to be e-mailed directly from the user's email.
		I2002070	Added support for getting and saving Dashboards with a Launch Source.
		I2001064	Added Support for hiding the Filtering capabilities on Search
		I2001364	Modified the productline property sort order in Dbox configurator to be consistent with Order Stream.
		I2003017	Fixed an issue where Date Filtering on Searches would not correctly remove the time from Dates entered by the user.
		I2002131	Correct DBOX ImportRuntimeData to use the appropriate destination range name.

Seradex.Dbox.Export.dll

| 6.4.6 | 03/03/2020 | I1904146 | Added support to export Customer Deposits created in Financials |

Seradex.Dbox.QuickBooks.dll

| 6.4.4 | 03/03/2020 | I1904146 | Added support to export Customer Deposits created in Financials |

Seradex.Dbox.Synchronization.dll

| 6.4.1 | 03/03/2020 | I1904146 | Added support to export Customer Deposits created in Financials |

Seradex.EstimateSystem.dll

| 6.4.7 | 03/06/2020 | I2001058 | Load Opportunity/Job Costing specific data when generating an estimate from the Opportunity/Job Costing form. |

Seradex.Financials.FinancialsSystem.dll

| 6.4.111 | 03/06/2020 | I1912247 | Altered the suggested discount logic to exclude taxes as early payment discount as exclusive of tax and added support for discount dates setup as a terms type other than days from document date. |

6.4.111	03/06/2020	I2001237	Prevent AR Payments that end up with a positive balance or Invoices that end up with a negative balance from being used to apply credit to invoices
		I1904146	Added ability for non Financials clients to access financials in an Ebanking mode.
		I1911132	Corrected issue in Receive payment if you are using suggested discounts and the payment remitted coveres the invoice less discount but that discount is less than the suggested.
		I2001324	When reviewing posted Customer Payments if the payment was from a group customer to a child customer and the relationship between those customers changes still show the data.

Seradex.Infragistics.dll

6.4.39	03/06/2020	I2001314	Seradex combo will now allow misc. value entry. Adjusted the user defined data entry validation to support the new .NET UserDefined.
		I1912101	Data entry validation using checkbox controls will now be treated correctly.
		I2001345	Grid context menus will now be drilled into when attempting to apply Advanced Security.
		I2001058	Empty grid cells will now validate as expected.

Seradex.InvoiceSystem.dll

6.4.12	03/06/2020	I1912157	If generating an invoice from sales order or in invoice itself that is negative and there is also negative deposit lines to make sure they get applied
		I2001202	Expose the standalone pop-up edit window functionality.
		I1904146	Altered to support Authorize.net or any future online payment in the new version of Invoice

Seradex.Library.dll

| 6.4.13 | 03/06/2020 | I1908174 | Added new Microvellum Import setting for importing an optimizated quantity via the optimization results when using v7. |
| | | I2001314 | Update the insert function to allow the collection to update and insert at the same time. |

Seradex.MasterApi.dll

| 6.4.6 | 03/03/2020 | I2001023 | Updated the Master API to support deploying different versions of DBOX given the version of SQL in use by the client. |
| | | I1911184 | Added the ability to gather a list of files required to install an Application. |

Seradex.Production.DataCollection.dll

| 6.4.49 | 03/06/2020 | I1908297 | Added support for import EDI formats for Data Collection |

6.4.49	03/06/2020	I2002246	Modified to ensure that the quantity completed for an operation related to a serial line is always properly updated. Also improved the work order completion on the last operation cleanup routine to ensure all objects are properly disposed.

Seradex.Production.WorkOrder.dll

6.4.23	03/06/2020	I2002031	Prevent issues with a qty complete as Null in the work order detail table

Seradex.Purchasing.dll

6.4.16	03/06/2020	I2001202	Expose the standalone pop-up edit window functionality.

Seradex.RecurringTransaction.dll

6.4.21	03/06/2020	I1904101	The query to find the most recently used Deferred Revenue item will now return an item (if one is set up) even if there have never been any used in an invoice.

Seradex.ReportSystem.dll

6.4.11	03/06/2020	I1910148	The ability to display report criteria in a Telerik report has been added.

Seradex.RestApi.dll

6.4.21	03/03/2020	I2002070	Added support for getting and saving Dashboards with a Launch Source.
		I1904146	Added support to export Customer Deposits created in Financials
		I2001021	Modified the Report Email Dialog to allow for a CC Email. The Recipient list and CC Email list can have multiple emails separated by semicolons.

Seradex.SalesOrderSystem.dll

6.4.15	03/06/2020	I1904146	Altered to support Authorize.net or any future online payment in the new version of Invoice
		I2001145	The QtyShippedToDate and QtyInvoicedToDate fields will now be defaulted to 0 on sales order detail creation.

Seradex.Search.dll

6.4.78	03/06/2020	I1906359	Modified the .Net Search, VB6 WorkOrder, and VB6 SalesOrder modules to include a tab to allow searches within the WO and SO forms.

Seradex.Shipping.dll

6.4.11	03/06/2020	I2001208	Corrected issue where shipping quantity lesser than one will result in the detail line being removed.

Seradex.Strings.dll

| 6.4.35 | 03/06/2020 | I1803239 | Automate Auto Config Processor to be scheduled to run in Windows Scheduler with Aspose.Net. |
| | | | This also includes error logging an optional error emailing when possible, and to shut down Auto Processor when there is a connection failure. Optional preferences are set in the command parameters of the executable, AutoProcessor.exe |

Seradex.UserDefined.dll

| 6.4.0 | 03/06/2020 | I2001314 | .Net User Defined control has been added. |

Seradex.Utilities.IntegrationMgrSystem.dll

6.4.10	03/06/2020	I2001220	Standard run quantity will now default to 1 when importing an item that has a 0 or non-specified value for the standard run quantity.
		I2001341	ItemSpec user defined values can now be saved against the root item on transaction line import.
		I2001163	The FreightFactor, DutyFactor and OverheadFactor of the ItemVendorDetail will now be defaulted to 1 on generation of a new item.
		I2001275	The import system will now properly handle Customer Ship To's which do not have Customer Ship To Codes when updating orders.

Seradex.Utilities.InventorSystem.dll

| 6.4.6 | 03/06/2020 | I1910204 | Modified to add the ability to store the Inventor drawings as .DWG files as well. |
| | | I1910194 | Modified to set the Source field value to 'Inventor' in the ErrorLogs table for both: BOM and operation errors that can occur from the Inventor Batch Processor module. |

Seradex.Utilities.NonConformanceManagerSystem.d

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6.4.22	03/06/2020	I1911201	Adjusting the warning message to notify the user with a more in-depth reason as to why attempting to move inventory to an NCR location or creating disposal is unavailable.
			Adjusted the header Email Sent checkbox caption to "Document Email Sent".
			Corrected the pre-existing Non-Conformance document loading functionality where viewing multiple pre-existing Non-Conformance documents with items that no longer have inventory in the system would cause an error message to prompt.
			Corrected an issue where selecting a new Non-Conformance document while the previous document had the disposal grid open would cause the system to not refresh the disposal grid correctly.

Seradex.Win.BatchProcessor.dll

6.4.13	03/06/2020	I1912068	Advanced work order & MatReq Generation will no longer push selected sales order transaction unit prices and discounts.

Seradex.Win.Controls.dll

6.4.13	03/06/2020	I2001190	Allow the Document Storage control to be locked externally while still allowing the selected documents to be viewed.
		I2001058	Enable Comment saving on document generation.

Seradex.Win.Estimate.dll

6.4.19	03/06/2020	I2001058	Enable Comment saving on document generation.
		I2001004	Handle invalid Gross Margin value errors. Correct minor UI issues with the Costing Info grid.
		I2002045	Removed the Excel BOM Import context menu option as the Transaction BOM Import is a more appropriate solution.
		I2001314	Implemented .Net User Defined.

Seradex.Win.Financials.dll

6.4.108	03/06/2020	I2001324	Renamed Refund Credit menu in Financials to Refund Credit -Write off and also prevented cases where you write off a credit without returning funds to a customer from showing that transaction in the Apply Credit section.
		I2001314	Implemented .Net User Defined.
		I2001247	Prevent setting the date on Bank transactions beyond the last date of the last setup fiscal year
		I1904146	Added ability for non Financials clients to access financials in an Ebanking mode.
		I1911136	When checking off the write off check box in receive payments/or apply credit allow for editing of the amount without having to move to a new line.
		I1912180	Corrected issue when using the lookup button in the payment form or search to find a payment before the bank account was selected for the first time.

| 6.4.108 | 03/06/2020 | I1912247 | Altered the suggested discount logic to exclude taxes as early payment discount as exclusive of tax |

Seradex.Win.IntercompanyManagement.dll

| 6.4.2 | 03/06/2020 | I1911298 | Added the ability to disable and hide the Inter-Company Recall button. |

Seradex.Win.InventoryTransfer.dll

| 6.4.19 | 03/06/2020 | I2003053 | Improved compatibility |

Seradex.Win.Invoice.dll

6.4.29	03/06/2020	I2001314	Implemented .Net User Defined.
		I2001202	Double-clicking the Comments cell will now allow the comments value to be viewed and edited in a pop-up window.
		I1904146	Altered to support Authorize.net or any future online payment in the new version of Invoice

Seradex.Win.MaintenanceTools.dll

| 6.4.6 | 03/03/2020 | I2001023 | Modified to support updating to the latest available version based on the version of SQL in use by the client. |

Seradex.Win.NonConformanceManager.dll

| 6.4.23 | 03/06/2020 | I1911201 | Adjusting the warning message to notify the user with a more in-depth reason as to why attempting to move inventory to an NCR location or creating disposal is unavailable.

Adjusted the header Email Sent checkbox caption to "Document Email Sent".

Corrected the pre-existing Non-Conformance document loading functionality were viewing multiple pre-existing Non-Conformance documents with items that no longer have inventory in the system would cause an error message to prompt.

Corrected an issue where selecting a new Non-Conformance document while the previous document had the disposal grid open would cause the system to not refresh the disposal grid correctly. |

Seradex.Win.Production.dll

| 6.4.4 | 03/06/2020 | I1908297 | Added support for import EDI formats for Data Collection |

Seradex.Win.Purchasing.dll

6.4.38	03/06/2020	I2001074	Removed the Sales Order No column from the PO combo. Entry and Due Dates will now only be validated when a PO is loaded or a new PO is being added.
		I2001190	Document Storage documents for the loaded purchase order can now be viewed even if the form is locked.
		I2001202	Double-clicking the Comments cell will now allow the comments value to be viewed and edited in a pop-up window.
		I2001322	The Buyer combo will now be locked down if the Filter Employee by User App Preference is on.
		I2001314	Implemented .Net User Defined.
		I1901079	UserDefinedFieldLabels will now be loaded into the PO grid.

Seradex.Win.Receiving.dll

6.4.33	03/06/2020	I1912193	Adjusted the logic ensuring that the system will no longer allow deletion of tracked items and inventory updated for transaction or transaction details.
		I2001314	Implemented .Net User Defined.
		I2001202	Double-clicking the Comments cell will now allow the comments value to be viewed and edited in a pop-up window. The SalesOrderNo and WorkOrderNo column combos will now scroll and type ahead as expected.
		I2001190	Document Storage documents for the loaded order can now be viewed even if the form is locked.
		I2001058	Add VB6/.Net control matching behaviour for Advanced Security and Data Validation purposes.

Seradex.Win.RecurringTransaction.dll

| 6.4.19 | 03/06/2020 | I2001216 | Corrected display of Job based deposits within the Job Billing Module |

Seradex.Win.Reports.dll

| 6.4.16 | 03/06/2020 | I1910148 | The ability to display report criteria in a Telerik report has been added. |

Seradex.Win.SalesOrder.dll

6.4.22	03/06/2020	I2002045	Removed the Excel BOM Import context menu option as the Transaction BOM Import is a more appropriate solution.
		I2002046	Corrected issue where launching item editor form would cause an issue for lines to be deleted.
		I2001314	Implemented .Net User Defined.
		I2001058	Enable Comment saving on document generation.
		I1904146	Altered to support Authorize.net or any future online payment in the new version of Invoice

Seradex.Win.Search.dll

| 6.4.79 | 03/06/2020 | I1905362 | Date filter values can now be set using a calendar drop down option. |

Seradex OrderStream
Technical Release Notes
February 2020

| 6.4.79 | 03/06/2020 | I1909255 | Search setup format options have been made available for date fields to allow the time to show. |
| | | I1906359 | Modified the .Net Search, VB6 WorkOrder, and VB6 SalesOrder modules to include a tab to allow searches within the WO and SO forms. |

Seradex.Win.Shipping.dll

| 6.4.19 | 03/06/2020 | I2001314 | Implemented .Net User Defined. |
| | | I1912193 | Adjusted the logic ensuring that the system will no longer allow deletion of tracked items and inventory updated for transaction or transaction details. |

Seradex.Win.ShopFloorExecution.dll

| 6.4.46 | 03/06/2020 | I2002246 | Modified to ensure that when completing operations related to serial lines using the header "Complete All" button and having the application preference: "Complete WO line on completion of final operation in Shop Floor" enabled the related work order line serial numbers are properly completed. Also, when entering the serial numbers using the keyboard mode to start, stop or complete operations, modifications were made to make the serial numbers case insensitive. |

Seradex.Win.Telerik.dll

| 6.4.19 | 03/06/2020 | I1910148 | The ability to display report criteria in a Telerik report has been added. |

Seradex.Win.UserDefinedPropertyMaintenance.dll

| 6.4.27 | 03/06/2020 | I2001231 | Saving text box properties upon changes or adding new will no longer auto-populate the default value with a 0. |

Seradex.Win.WorkOrder.dll

6.4.17	03/06/2020	I2001314	Implemented .Net User Defined.
		I2001235	Changed the datatype in the .Net form to match what is in the WO library, preventing the type mismatch.
		I2001345	Added additional VB6 control name matching and modified the method by which grid context menus are handled to ensure Advanced Security compatibility.

Shipping.dll

| 6.4.154 | 03/06/2020 | I2001244 | When clicking the weight text box under freight information it will now select the text in the box so that the reaction to typing is to overwrite not append. |
| | | I1906224 | Modules form controls filtering can now be applied to user-defined details. |

SpecBuilder.dll

| 6.4.38 | 03/06/2020 | I2001341 | Custom root spec generation is now available through the SpecBuilder interface. |

SubContracting.dll

| 6.4.59 | 03/06/2020 | I2002140 | When multiple subcontract items exist as materials of a subcontract parent, and subcontract documents are generated for the materials, the subcontract parent will no longer display multiple copies of the subcontract materials. |

SxDataSynch.exe

| 6.4.2 | 03/03/2020 | I1904146 | Added support to export Customer Deposits created in Financials |
| | | I1911184 | Renamed DBOX_Synchronization to SxDataSynch since it is intended to be used as a generic adapter. |

SxDataSynch.exe.config

| 6.4.1 | 03/03/2020 | I1911184 | Renamed DBOX_Synchronization to SxDataSynch since it is intended to be used as a generic adapter. |

SxDataSynchLauncher.zip

| 6.4.0 | 03/03/2020 | I1911184 | Created a Launcher for the Seradex Data Synchronization tool that will check for and apply updates prior to launching the Synchronization tool. |

sxMaintenance.dll

6.4.135	03/06/2020	I2001065	Fixed an issue where the Contact Form would try to load the DBOX Login tab if the module was not activated but the API Url was filled in on the AxisPreferences table.
		I2001070	Fixed an issue where the DBOX Login tab would not load on the Employee or Sales Reps form.
		I2002106	Moved terms code due date and discount date logic to SQL server for use in modules such as financials.

sxQuickBooks.dll

| 6.4.16 | 03/06/2020 | I1904251 | Altered to allow day end and update accounts to have the same logic for both Desktop and Online |

sxResource.dll

| 6.4.13 | 03/06/2020 | I2002124 | The year has been changed from 2019 to 2020. |

sxRuntime.exe

| 6.4.51 | 03/06/2020 | I1911168 | Added support for AuthType=2, ModuleID=11 to specifically allow access to the Admin Tools > Edit Profiles module. |

sxUserDefineds.ocx

| 6.4.43 | 03/06/2020 | I1906224 | Modules form controls filtering can now be applied to user-defined details. |
| | | I2001314 | Implemented user defined detail connection for the .Net User Defined. |

UpdateAcct.dll

| 6.4.74 | 03/06/2020 | I1904251 | Added support for integration for QuickBooks Online |
| | | I1908266 | Corrected issue with the tax group matching form and ensured clients using the SAGE 300 ERP accounting option, the behaviour is the same as if set to ACCPAC 6.0. |

WorkOrder.dll

6.4.189	03/06/2020	I1911275	Modified to ensure that there are no quantity discrepancies between the middle grid and the bottom grid of the work order completion interface when completing sub work orders.
		I1906224	Modules form controls filtering can now be applied to user-defined details.
		I2002013	Work Order reallocation does not fire off the auto GL posting for clients on Financials with this preference enabled.
		I1906359	Modified the .Net Search, VB6 WorkOrder, and VB6 SalesOrder modules to include a tab to allow searches within the WO and SO forms.
		I2003058	Work order has been updated to better handle material requisition updates after BOM modifications have been made.