Seradex OrderStream
Technical Release Notes
January 2020

AdminTools.dll

6.4.58	02/12/2020	I2002093	Updated to support more that 255 releases of DataTransfer.mdb within one version (6.4).

Config.dll

6.4.182	02/13/2020	I1912084	Corrected issue where the auto-config is not writing prospect information into the input excel sheet.
		I1912138	Config once again can open configurator file as read-only via the Configurator setting.
		I1912230	Adjusted the logic ensuring that the system will roll up the spec costing when the Item Costing application preference "Do not roll up" is disabled.
		I1912152	Reinitialize specific order and detail data before beginning the configuration process through Auto Config.
		I2001034	Local validation variables will now be reset after configuration from the Configurator form, and before configuration through Auto Config.

Credit Note.trdp

6.4.0	02/10/2020	I1908206	The Telerik file Credit Note.trdp has been created, and the ActiveM Reports record modified to suit it.

DataTransfer.mdb

6.4.256	02/10/2020	I1908206	The Telerik file Credit Note.trdp has been created, and the ActiveM Reports record modified to suit it.

Estimating.dll

6.4.169	02/13/2020	I1911312	Creating new Estimate transaction from searches will now open the .Net estimate form in edit mode.
		I1912084	Launching Quick Configurator for a prospect in an Estimate is now supported.

MatReq.dll

6.4.132	02/13/2020	I1912201	Modified to ensure that when updating MatReq data using the "Selective Mat Req Generation" option, changes to the due date field are always applied. Note that the Nonconformance module uses MatReq to update the material requisition data.

Receiving.dll

6.4.143	02/13/2020	I2001077	Modified to ensure that the sub contracting number is shown on the receiving detail grid for non-stock items that were purchased for sub contracting documents.

| 6.4.143 | 02/13/2020 | I1811272 | Components received for a nested sub-contract document will now be allocated to the sub-contract document. Nested sub-contract items will now be received to the parent sub-contract document. |

SalesOrder.dll

6.4.211	02/13/2020	I1811272	Generating MatReq with the automatic sub-contract processing application preference enabled will now generate documents for nested sub-contract items.
		I1911312	Creating new Sales Order from searches will now open the .Net sales order form in edit mode.
		I1912092	When copying a sales order, the Request Date, Expected Ship Date, and Expected Arrival Date fields will no longer be populated if the Default Optional Date Fields to Blank application preference is on.
		I1912084	Launching Quick Configurator for a prospect in an Estimate is now supported.
		I1910092	Copying a Sales Order will now check to ensure the new PO Number is different than the currently selected Sales Order's PO Number
		I1912201	Modified to ensure that when updating MatReq data using the "Selective Mat Req Generation" option, changes to the due date field are always applied.
		I1912237	Corrected the associated shipment quantity left on sales order calculation.

Seradex.Connection.dll

| 6.4.41 | 01/24/2020 | I2001276 | Corrected issue for Intercompany connection. |

Seradex.Inventory.InventoryConverter.dll

| 6.4.15 | 02/10/2020 | I1910172 | Restored ability for Com applications to access the Inventory converter. |

Seradex.SalesOrderSystem.dll

| 6.4.14 | 02/13/2020 | I1912092 | When copying a sales order through the .Net form, the detail Due Dates and optional date fields will now be set based on the header Due Date. |

Seradex.Win.Purchasing.dll

| 6.4.37 | 02/13/2020 | I2001286 | The PO header SubTotal will now calculate correctly when copying a line. The UnitCost will now be recalculated when changing the Cost UOM. |

Seradex.Win.QuickConfigurator.dll

| 6.4.23 | 02/13/2020 | I1912152 | When modifying a detail, unmodified linked details will only be reconfigured if the Quick Config Type of the parent detail is BOM Parent Child Relationship. |
| | | I1912084 | Launching Quick Configurator for a prospect in an Estimate is now supported. |

Seradex.Win.Receiving.dll

6.4.32	02/13/2020	I2001138	Subcontract parent items will now be displayed correctly on the receiving form line.

SubContracting.dll

6.4.58	02/13/2020	I2001042	Modified to improve the validation that runs before generating documents from the sub contracting tool's menu option "Process". Also modifications were made to ensure that if there are make non-stock lines, work orders are generated for them.
		I1811272	Work orders created to satisfy sub-contract material demand will now be displayed on the sub-contract material line.

WorkOrder.dll

6.4.188	02/13/2020	I1811272	Generating MatReq with the automatic sub-contract processing application preference enabled will now generate documents for nested sub-contract items.
		I1912124	Make stock MRP has been updated to better reflect facility requirements.
		I1911239	Modified to ensure that the work order completion process for lot/serial lines that have the lot/serial numbers generated upon work order creation works correctly when the application preference: "Backflush additional Inventory to satisfy BOM Requirements" is enabled.
		I1911285	The negative inventory check message has been re-applied to the transfer material tools menu.
		I2002015	Modified to ensure that when backflushing and creating negative inventory when completing the work order, the positive records are written in the inventory audit trail with the batch id and the WorkOrderLotSerialInventoryID when dealing with lot/serial numbers stored in the WorkOrderLotSerialInventory table.
		I2002035	Modified to ensure that the standard labour cost is always evenly distributed among the serial work order line finished goods when the serial numbers are generated upon work order completion.
		I1912201	Modified to ensure that when updating MatReq data using the "Selective Mat Req Generation" option, changes to the earliest material availability date field are always applied.