ActiveM20.dll

6.4.137	01/29/2021	I2010150	Changed the message on receipt unapproval to no longer indicate a receipt may be deleted but instead mentioned the use of Vendor return if the intent of the unapproval was to undo the receipt.

ClientReports.dll

6.4.88	02/05/2021	I2102058	A situation that could cause customer statements emails to be sent repeatedly has been corrected.

Config.dll

6.4.189	02/16/2021	I2010240	The Product Line Synchronize menu will now be available for the module activation "Item/ProductlineSynch".
		I2011179	Corrected an issue where the excel range definition for the Final Data Export functionality in config is always overriden by the cell range RuntimeDataExportLast. The range definition RuntimeDataExportLast should only be used in absence of any other range definition.
		I2011327	Modified to handle the new validation errors that can be raised by SpecBuilder. Running the Data Integrity Check and Synchronize may resolve any issues that the validation fails on.
		I2010195	Corrected an issue that throws an error message when configuring a productline with one or less property.
		I2008104	The ProductlineID field in will always be written to the Item table from 'Item Exists' dialog when using the 'Update Existing Item' option. The ProductlineID field in will always be written to the Itemspec table from the 'Item Exists' dialog when using the 'Update Only the Item Spec for the Mastered Item' option.
		I2008213	Implemented Userdefined 11 to 15 in the configurator BOM worksheet, after Userdefined10 as specified in the Template
		I1811009	Updated logic ensuring that the system doesn't attempt to validate freight and handling items for configure that is marked as an itemspec configure item.
		I1906022	Modified to ensure that when a mastered item has a tool linked to an operation step after re-mastering the item, the tool is not wrongly moved to another operation when the operation sequential order has changed.
		I1908291	Updated the 'Item Exists' dialog window to support updating related existing active item revisions or routings when there are multiple revision or routings for the item number being mastered.
		I1909092	Modify clsAutoConfig to use the proper workbook variable in 4 locations that were using the excel application variable.
		I1812042	Validate CustomerID in the functions GetCustomerItemNumber and UpdateCustomerItemNumber, because the CustomerID variable could representing a prospect, ie: ProspectID
		I1910111	Ignores user specified BOM Levels in the configurator BOM worksheet and automatically calculates the levels appropriately.
		I1910195	Modified AutoConfig Error form so that the user can right click on an entry and open the workbook populated with the appropriate information.
		I2001012	Modified to ensure that the transaction header tax code is always populated in the configurator's input sheet.

| 6.4.189 | 02/16/2021 | I2005198 | Modify the Packaging Distribution code, such as in [ValidatePackagingDistribution) to treat numeric fields as numbers instead of strings for use and comparison. |
| | | I2006284 | Modified to set ItemSpecs.DefaultLabourSchedule to true when the Labour Schedule is determined by the placement of the operations in the bill of materials. |

CreditNote.dll

| 6.4.130 | 01/29/2021 | I2010198 | Reroute generate credit note calls to the .Net Credit Note module. |
| | | I2012178 | Added validation on approval for Job Billing clients preventing crediting Job Billing request invoices. |

Database Setup Wave 0.xls

| 6.4.1 | 01/20/2021 | I1806217 | Wave 0 CompanySetup import returns excel number errors for addional addresses like [Address 2] when they are blank |
| | | I1806281 | Changed wave 0, GL Accounts column F caption from GL Account Type to GL Account Type Code. |

DataTransfer.mdb

6.4.273	01/29/2021	I1910004	The Integrity Check "Item Spec Full Struc - With Null or 0 TotalQtyPerRoot" has been modified to exclude items where its TotalQtyPerRoot is zero and its parent has a TotalQtyPerRoot of zero.
		I2001039	Added Use User Email as Reply To as a field to the AxisPreferences table.
		I2007003	Added a translation for the Phone Number label on the Ship to page.
		I2004183	A new Customer Dashboard 99 report is now available.
		I2003204	Added Job Control Main ID to Data Collection details
		I2003032	Add an Integrity check that checks to see that all RecurringTransaction related to BankTransactions have a valid BankTransaction set, deletes bad RecurringTransactions on syncronize
		I2003107	The physical inventory tag form now supports hiding or disabling controls through secure controls setup.
		I2010007	The commissions search has been updated to sort results by sales order number.
		I2012215	Added data integrity fix for Customer without default.
		I2012172	The integrity check 'Work Order Completion - Failed Completion' query now will include a filter to exclude work order lines which have been completed.
		I2012243	Ensure SearchLaunchSource values are updated to the latest values.
		I2011326	Modified the integrity checks which were looking for customers and prospects without a default CustomerShipTo record to exclude any records for customers and prospects with zero CustomerShipTo records.
		I2012073	Modified the core Receiving search base query to obtain the ItemNo and VendorItemNumber values from the proper sources, rather than from ReceivingDetails.
		I2012102	Added Posted status to the core AR Transaction Search to faciliate finding unposted AR documents reported by integrity checks.
		I2101067	Modified to add a new field "BatchCommandStatement" to the APIRequestSetup table to store the url address when processing in batch mode.

6.4.273	01/29/2021	I2010253	Added the ProfileNodeID to the ProfileFavourites table.
6.4.274	02/01/2021	I2102004	Removed the foreign key "SearchLaunchSourceID" constraint on the SecuredObjects table.
6.4.275	02/02/2021	I2102030	The new core search "Purchasing Items Lookup" now has negative ids in SearchDetails which corrects an issue introduced with version 6.4.273 of DataTransfer.mdb.
6.4.276	02/16/2021	I2009201	Changed a Security setting to be customizable to allow Prospect users access to the "Modify transaction details" button when creating or editing an Estimate. The setting is disabled by default. The settings in question are CreateEstimate.ModifyTransactionDetails.Button.Interact and Estimate.ModifyTransactionDetails.Button.Interact and can be changed through the Modify Security page in the DBOX Control Panel
		I2010144	Fixed some issues with the core Canada/Global/USA Sales charts where they were not grouping correctly or showing the correct regions on the chart.
		I2010120	Modified the System Admin Tile on the Control Panel > Settings page to be customizable allowing Sales Reps, Employees and Unfiltered Sales Reps to be allowed access.
		I2008172	Added security for DueDate, LeadTime, Terms Code, etc. (all the fields in the Modify Transaction Detail Window in the header of Estimate/Sales Order) to allow for the window to be opened but only certain fields to be editable using the customizable security options.
		I2007045	Added security options to allow Outside Sales Reps to get access to CRM in DBOX. Modified some core searches to use the new SalesRep fields on the Leads and Activities. Modified some core views to support the new Sales Rep Fields. Added SalesRepID to CRMLead and ContactLog tables.
		I2006246	Security options to show/hide the Payment button as well as translations for the payment modal window.

DataTransferBuilder.exe

| 6.4.28 | 01/29/2021 | I2101249 | A caption is now shown in the form that tells the user that other people are in the release databases to make it clear why it is displayed and what to do. |

DayEndProc.dll

| 6.4.152 | 02/12/2021 | I2101315 | Corrected issue posting AP debit notes with tax in Financials. |
| | | I2011120 | Corrected issue processing inventory batches if there is an issue creating the posting temporary tables |

DBox Web Front End Components (WFE)

6.4.26	02/16/2021	I2010266	Fixed an issue where selecting a contact while creating an Estimate or Sales Order and then deselecting that contact and changing customers would keep the initially selected contact applied on the Estimate/Sales Order
		I2101059	Modified the GetConfigurator call to expect the API to return the Transaction.
		I2006246	Added an interface to pay for an order/invoice through DBOX.
		I2007028	Changed the padding and font sizes on the News and Events admin tile to fix some overlapping issues.

6.4.26	02/16/2021	I2007045	Added support for Outside Sales Reps to access CRM in DBOX. Added a Sales Rep dropdowns for Activities/Contact Logs. Changed the Lead Owner on a Lead to be a Sales Rep as all the Lead Owners currently applied to Leads were only allowed to be Employee Sales Reps previously.
		I2006122	Added the ability to use Margin calculations for pricing. Click the "More Info"/ I icon on a line and, so long as the "Allow margin editing" preference is enabled in app preferences and you will be able to edit pricing via the Margin Percentage.
			Pricing is now updated in real-time on an Estimate/Sales Order when modifying the List Price/Discount Pct/Margin on a line, manually clicking Save Estimate/Save Sales Order is still required to confirm the changes in the database.
		I2006239	Added the ability on the Manage Sales Rep screen to toggle between Contact and Employee for Vendor Sales Reps (granted there is only one employee with the specified Vendor as their Vendor in the additional Info tab in the Employees module in OrderStream). This will allow Vendor Sales Reps to be created as Employee style logins and for Vendor Sales Reps to have access to CRM.
		I2005252	Added a Ship Terms dropdown to the Account Maintenance page. Added a Default Ship To toggle to the Ship To management page.
		I2006051	Fixed an issue where Transaction and CRM "Create" buttons would show on Search Grids even though the user does not have access to that page.
		I2001039	Added an option on the Reports Tile in the Settings page for setting the Reply To E-mail as the Logged in User's email when a report is sent from DBOX.
		I2007003	Added Phone Number to the Create/Update Ship To Interface in DBOX.
		I2008100	Modified the user management pages to more accurately reflect whether users are registered and able to access Dbox (Green Checkmarks vs. Red Xs) This change was applied to the lists as well as the individual contact/employee/rep pages.
			Modified the "Manage Contacts" list to keep the same Customer selected when going between the List and the Edit Contact pages.
		I2008172	Added Estimate Type and Sales Order Type to the Transaction Information in the header. Added dropdowns to select these options in the "Modify Transaction Details" window. Added security options for all fields in the "Modify Transaction Details" window to allow customers to modify fields if the security is modified.
		I2009069	Fixed an issue where the News and Events button in the header wouldn't load for users with a Home Page Dashboard upon initial login (refreshing would cause the button to appear).
		I2009077	Options built exclusively for Telerik Reports (Download/Export as Excel, E-mail directly from the website etc.) were appearing when a Crystal Report was selected. These options have been removed so as to get rid of any errors from unsupported functions being run for Crystal Reports. The Crystal Reports can still be downloaded as a PDF file, the option to export them as other file types has been removed and you must use the option directly in the Browser's PDF viewer.
		I2009110	Modified the Display categories page to use a much smaller payload for saving sell item categories.

6.4.26	02/16/2021	I2009135	Modified News and Events to load the main body once the news/event is selected rather than loading the entire body when building the list of news and events.
			Fixed an issue where the buttons and dropdowns in the News and Events Admin tile header were squished and hard to see/click.
		I2010144	When customizing a chart, if the editor is open and you navigate away from the page using the menu the editor will now close without the user needing to click close.
		I2009174	Modified the Configurator Child "View More.." dialog to keep the header static at the top when the content of the dialog window is scrolled.

DC2001.dll

| 6.4.57 | 01/29/2021 | I2003204 | Added ability to select a Job document |

Estimating.dll

6.4.180	01/29/2021	I2010038	Add CustomerPO to the Estimate header load query.
		I2010198	Reroute generate estimate calls to the .Net Estimate module.
		I2011308	Ensure the Customer Tax Exemption ID is handled correctly during Copy.

Invoice.dll

6.4.173	01/29/2021	I2011308	Ensure the CustomerTaxExemption cert is set on the invoice to match the current ship to's exemption status.
		I2101015	Validation will now catch related POInvoicing documents related to an Invoice pending deletion and display a more suitable message.
		I2010198	Reroute generate invoice calls to the .Net Invoice module.
		I2010168	Ensure that if a deposit invoice from sales orders covers 100%, the total tax on all the orders deposit invoices matches the sales order.
		I2009023	Corrected issue updating inventory when regular tracked inventory is allocated to the document and the inventory is for different item specs that had different default locationIDs or Item numbers.

ItemEditor.dll

6.4.147	02/16/2021	I1910033	Dragging and dropping items in Item Editor now correctly updates data such as the TotalQtyPerRoot.
		I2011327	Modified to handle the new validation errors that can be raised by SpecBuilder. Running the Data Integrity Check and Synchronize may resolve any issues that the validation fails on.
		I2010247	Item Editor now displays the main screen's view settings in its title bar.
		I2010240	The Buy/Sell Non-Configure Items Synchronize menu will now be available for the module activation "Item/ProductlineSync".
6.4.148	02/19/2021	I2012156	Enhance the detail Multi-Document Storage control to use the new module specific Document Storage paths.
		I2102216	Modified to eliminate an issue in the new validation when creating full struc data for an existing master spec.

| 6.4.148 | 02/19/2021 | I2001308 | Costing Breakdown form will now validate the StdRunQty field and default it to 1 if an empty or 0 value is entered. |
| | | I1904174 | Corrected an issue that crashes Item Editor when copying an item to an item that already exists and the ConfigInfo check box is not checked. |

JobCosting.dll

6.4.95	01/29/2021	I2003204	Added support for non work order Job related DC.
		I1902190	Adjusted the logic to ensure that the system prompts an information message when accepting a bid list that does not have an estimate against it.
		I1806179	Prevent issues saving that may cause a duplicate opportunity.
		I2007186	The system will now append the selected default ship to.from the job costing document when generating a new sales order.

MicrovellumImport.dll

| 6.4.31 | 02/16/2021 | I2011327 | Modified to handle the new validation errors that can be raised by SpecBuilder. Running the Data Integrity Check and Synchronize may resolve any issues that the validation fails on. |

Project Milestone.zip

| 6.4.0 | 01/20/2021 | I1810199 | A new .Net Project Milestone Outlook add-on has been created. |

Receiving.dll

| 6.4.151 | 01/29/2021 | I2010198 | Reroute generate receipt calls to the .Net Receiving module. |

ReleaseManager.exe

6.4.139	01/19/2021	I2004147	Release Manager has been updated to handle a non US local date time format, and SQL server date time formats. The priority will now be displayed even if the sub-priority or client priority is not specified. Loading is more responsive due to additional status bar updates and periodic doevents. In addition, it will attempt to recover from lost connections when possible. Additional error handling was added to facilitate that.
		I2101206	Release Manager now allows assigning tickets for testing to members of Professional Services
6.4.140	02/18/2021	I2102196	Release Manager now provides direct access to files and folders to make it easier for creating and deploying new files to testing.

RptDataCollection.dll

| 6.4.76 | 01/29/2021 | I2006132 | The Work Order Actual Costing report will no longer display an error message when the Item No filter is applied. |

RptInventory.dll

| 6.4.60 | 01/29/2021 | I2008001 | The Physical Inventory Worksheet report has been updated. When filtered by category the filter will now apply to the item's category instead of the inventory's category. |

SalesOrder.dll

6.4.223	01/29/2021	I2007186	The system will now append the selected default ship to.from the job costing document when generating a new sales order.
		I2010198	Reroute generate sales order calls to the .Net Sales Order module.
		I1903182	Work order generation validation will now look at the make flag from items instead of itemspecs.
		I2011308	Ensure that is a ship to is accessed from sales order to edit and a new exempt certificate is created and assigned from the ship to form that is properly stored against that sales order.
		I2011065	Modified to add a message to the "Generate Work Order" menu to inform the user that the order must be saved prior to attempting to generate a work order for an unsaved, just created sales order.

Schedule.dll

| 6.4.22 | 02/12/2021 | I2008221 | Modified to include unallocated non-stock inventory in the "Work Order Inventory Batch Analysis" used by scheduling. |

Seradex.AddressSystem.dll

| 6.4.5 | 01/29/2021 | I2007219 | Added logic to support Address Validation Batch Mode. |
| | | I2010198 | Add data access functions for use outside of Address controls. |

Seradex.AppBox.exe

| 6.4.14 | 02/12/2021 | I2010253 | Adding a tile to the profile favorites will now storage the profile node id. |

Seradex.Aspose.dll

| 6.4.1 | 02/16/2021 | I2008213 | Implemented Userdefined 11 to 15 in the configurator BOM worksheet, after Userdefined10 as specified in the Template |

Seradex.BaseSystem.dll

| 6.4.49 | 01/29/2021 | I2010198 | Add extension methods to facilitate gathering Date values. |
| | | I2005128 | Corrected an issue that was preventing the order details to be saved when the UpdateDetail parameter flag is set to True. |

Seradex.CommonServices.dll

| 6.4.64 | 01/29/2021 | I2006287 | Fixed an issue where the API calls on the DBOX Custom Report Sync tool would not download the response. |
| | | I2003238 | Updated Common Services non shared to have all the recent application preferences. |

| 6.4.64 | 01/29/2021 | I2011160 | Adjusted the website validation ensuring that the system accepts spaces in the website link. |

Seradex.ConfiguratorSystem.dll

| 6.4.14 | 02/16/2021 | I2011126 | Added logic to support Quick Configure Excel Filtering. |

Seradex.Dbox.dll

6.4.27	02/16/2021	I2010276	When logging in to DBOX as a Contact login (CustomerAdmin, CustomerTeam or Outside Sales Rep) the system will no longer inadvertently link the account to the first ContactID with a matching e-mail regardless of whether or not there was another Contact with the link already established.
			When logging into DBOX as an Outside Sales Rep, if your Contact record is linked to multiple Sales Reps it will now assume the first Active Sales Rep is your correct Sales Rep record rather than the first Rep overall. One contact being linked to multiple Sales Reps is still not supported in DBOX, however if the old Sales Rep records are marked as Inactive the link between the contact and the inactive rep can stay.
		I2010286	Before configuring a line item in a new Dbox transaction, save the transaction first. Upon exiting the configurator, validate and clean up empty transactions.
		I2010244	Converting an Estimate to a Sales Order in DBOX will properly set the Sales Order Status to Entered.
		I2101072	Corrected an Issue where the Category, Territory, Exchange Rate, Revision and Routing were not Populating in the PriceList for DBOX.
		I2005094	Added the ability to add additional charges to sales order through a ModuleSetup query.
		I2005252	Added Ship Terms api calls. Added support for updating a Customer Ship To be the Default.
		I2007045	Added support for attaching Sales Reps directly to Leads and Activities.
		I2006122	Added support for using Margin calculations for pricing. Added support for real-time calculations on a Transaction including discounts, taxes, margin etc.
		I2006239	Added support for creating a user as a vendor sales rep without a contact record, so long as there is a single Employee with the selected Vendor as their Vendor in the Additional Info tab in OrderStream.
		I2006246	Added support to process payments for Deposit Invoices through DBOX.
		I2002102	Added security around our API routes to ensure that only authorized users with specific roles can load/update data from certain functions.
			Added additional security to ensure that customers/prospects cannot load other customers data through the API.
		I2001039	Added support for setting the Reply To E-mail as the Logged in User's email when a report is sent from DBOX.
		I2009034	Fixed an issue where clicking "Save and Continue" on a Parent Child Configuration with unmodified child lines would cause those unmodified child lines to be unable to be saved even if they were modified and "Save and continue" or "Save and close" was clicked again.

6.4.27	02/16/2021	I2009240	Implemented a variety of dbox enhancements: 1. Price code to be default, Ship to drop down added to estimate page for prospects, update item pricing based on selected Ship Via, create new quote button enhanced to be more obvious
		I2008172	Added support for changing the estimate type and sales order type on a transaction, also added support to display the invoice/credit note type.
		I2009135	Modified the News and Events code to not load the Content of the news/event when loading the list of news and events. Modified the News and events code to be more efficient when querying the database for large amounts of news/events.
		I2009110	Modified the Display categories page to use a much smaller payload for saving sell item categories.

Seradex.Dbox.Export.dll

6.4.8	02/16/2021	I2004042	Altered structure of the GL model to ensure Audit Trial ID's are by the transaction not the overall transaction and properly handle updating the audit trail and labour audit trail.

Seradex.Dbox.QuickBooks.dll

6.4.6	02/16/2021	I2004042	Post one set of Inventory postings by Transaction Date as opposed to all in the date the sync was run.

Seradex.Dbox.Synchronization.dll

6.4.2	02/16/2021	I2004042	The GL posting can have errors in part of the posting but still upload the ones that worked and maintained compatibility with the revised Dbox GL posting model.

Seradex.EstimateSystem.dll

6.4.15	01/29/2021	I1911057	Adjusted the logic ensuring that the user defined details functionality only gets executed when the userdefined module is activated.
		I2010038	Add CustomerPO to usable header fields. Standardize and increase robustness of Estimate header and detail field usage.
		I2010198	Add default value for Rate and determine EmployeeID when initializing estimate data object.
		I2011141	Corrected issue where the line no doesn't get populated when there is no group product line item.

Seradex.Excel.dll

6.4.23	02/16/2021	I1811009	Updated Aspose.Cells to be able to gather Excel Name Manager value.

Seradex.Financials.FinancialsSystem.dll

6.4.117	01/29/2021	I2011308	Ensured the currency code is available for online tax calculations and ensure for tax code calculations on orders that customer ship tos with the same certificate as the customer works as expected.

Seradex.Inventory.Transfer.dll

6.4.1	02/12/2021	I2006310	The .Net transfer system has been updated to improve transfers of lot tracked inventory.

Seradex.InvoiceSystem.dll

6.4.20	01/29/2021	I2010198	When calculating document taxes, the deferred revenue item check is now more robust.

Seradex.OrderEntry.dll

6.4.16	01/29/2021	I2007186	The system will now append the selected default ship to.from the job costing document when generating a new sales order.

Seradex.ProductConfigurator.dll

6.4.5	02/16/2021	I2008213	Implemented Userdefined 11 to 15 in the configurator BOM worksheet, after Userdefined10 as specified in the Template
		I2011126	Added logic to support Quick Configjure Excel Filtering.

Seradex.Purchasing.ReceivingSystem.dll

6.4.26	01/29/2021	I2010198	Default the EntryDate on creation of a .Net receiving document.
		I2010150	Prevent users from deleting receipts that were unapproved yet had inventory updated.

Seradex.RestApi.dll

6.4.23	02/16/2021	I2008172	Added support for changing the estimate type and sales order type on a transaction, also added support to display the invoice/credit note type.
		I2009135	Modified the News and Events code to not load the Content of the news/event when loading the list of news and events.
			Modified the News and events code to be more efficient when querying the database for large amounts of news/events.
		I2001039	Added support for setting the Reply To E-mail as the Logged in User's email when a report is sent from DBOX.
		I2002102	Added security around our API routes to ensure that only authorized users with specific roles can load/update data from certain functions.
			Added additional security to ensure that customers/prospects cannot load other customers data through the API.
		I2005252	Added Ship Terms api calls. Added support for updating a Customer Ship To be the Default.

6.4.23	02/16/2021	I2006246	Added support to process payments for Deposit Invoices through DBOX.
		I2006239	Added support for creating a user as a vendor sales rep without a contact record, so long as there is a single Employee with the selected Vendor as their Vendor in the Additional Info tab in OrderStream.
		I2006122	Added support for using Margin calculations for pricing. Added support for real-time calculations on a Transaction including discounts, taxes, margin etc.
		I2007045	Added support for attaching Sales Reps directly to Leads and Activities.
		I2101072	Corrected an Issue where the Category, Territory, Exchange Rate, Revision and Routing were not Populating in the PriceList for DBOX.
		I2101059	The GetConfigurator API call will now send the Transaction in the response alongside the Configurator Information.

Seradex.SalesOrderSystem.dll

6.4.23	01/29/2021	I1911057	Adjusted the logic ensuring that the user defined details functionality only gets executed when the userdefined module is activated.
		I2010038	Ensure EmployeeID is defaulted correctly when generating a sales order externally.
		I2010198	Add default value for Rate and determine EmployeeID when initializing sales order data object.

Seradex.Shipping.dll

| 6.4.16 | 01/29/2021 | I2010198 | Expose shipping document and line calculation functionality to the form. |
| | | I2011144 | Non-stock lot/serial inventory allocated to sales orders will now be automatically transferred to the new shipping interface on save when the "Auto allocate non-stock Lot/Serial from Sales Order to Shipping" application preference is enabled. |

Seradex.SpecBuilder.dll

| 6.4.2 | 02/16/2021 | I2011327 | Allow use of additional functionality for the BuildTempStructure method. |

Seradex.Strings.dll

| 6.4.43 | 01/29/2021 | I2009097 | Corrected employee combo to properly handle inactive employees. |

Seradex.UserDefined.dll

| 6.4.6 | 01/19/2021 | I2101107 | Corrected an issue when loading date in a MM/DD/YY format. |

Seradex.Utilities.IntegrationMgrSystem.dll

| 6.4.16 | 01/29/2021 | I2010038 | Add Estimate generation capabilities to the App Integration module. |
| 6.4.17 | 02/16/2021 | I2011327 | Ensure pre-defined assembly labour is handled correctly when building the BOM import item spec when the Ignore System Item Components Import preference is unchecked. Ensure the item spec MasterCopy flag is reset when the Create Item Master BOM Data preference is checked. |

Seradex.Win.AccountMergePurge.dll

6.4.7	01/29/2021	I2001134	Modify the account matching algorithm to take differing address units, state/provs, countries, and websites, into account when determining match strength.

Seradex.Win.BatchProcessor.dll

6.4.17	01/29/2021	I2010038	Ensure the Estimate's CustomerPO is referenced when prompting the user to enter a CustomerPO for SO generation.
		I2007269	Modified to add a new field: "Completed" to the table that is passed to the work order batch completion by line to be able to specify the completion status of the lines being processed.

Seradex.Win.Controls.dll

6.4.23	01/29/2021	I2010198	Allow the Customer Ship To to be set programmatically.
		I2001234	Added functionality to allow Comment attachments to be displayed for locked orders.
		I1911039	The transaction header comments grid has been updated to display up to three lines of text to match transaction details.
		I2010258	Added functionality to the Comments control to allow a new line on the comment cell using CTRL + Enter and the ability to launch the "zoom window" vai double-clicking on the comment cell.

Seradex.Win.Estimate.dll

6.4.29	01/29/2021	I2011139	Adjusted the logic ensuring that the detail grid columns setting gets applied correctly.
		I2001234	Comment attachments can now be displayed for approved/locked estimates.
		I1911057	Adjusted the logic ensuring that the user defined details functionality only gets executed when the userdefined module is activated.
		I2010198	Add the ability to generate a .Net estimate from service order.
		I2010038	Add Transaction BOM Import menu to the Tools menu to launch the App Integration module.

Seradex.Win.Invoice.dll

6.4.41	01/29/2021	I2010198	Add the ability to generate a .Net invoice from service order.
		I2012243	The Credit Note Message Center launch source is now functional.

Seradex.Win.MaintenanceTools.dll

6.4.8	01/29/2021	I2007219	Added Address Validation Batch Mode.
		I2006287	Fixed an issue where the AutoUpdater path was being incorrectly built when gathering Custom Report information for the DBOX Report Sync utility.

Seradex.Win.ProspectImport.dll

6.4.19	01/29/2021	I2001134	Modify the account matching algorithm when using the Account Merge & Purge utility to take differing address units, state/provs, countries, and websites, into account when determining match strength.

Seradex.Win.Purchasing.dll

6.4.49	01/29/2021	I2012147	Updating the purchase order footer discount values will now trigger the document taxes to be recalculated.

Seradex.Win.QuickConfigurator.dll

6.4.27	02/16/2021	I2011126	Added Excel Filtering logic.
		I2102063	Corrected an issue where the cell index of the product lines' properties is greater than the dynamic displaying gathered rows.

Seradex.Win.Receiving.dll

6.4.43	01/29/2021	I2011106	Corrected the logic ensuring that double-clicking on the purchase order, sales order, and work order cell will launch their corresponding document.
		I2011139	Adjusted the logic ensuring that the detail grid columns setting gets applied correctly.
		I2012243	The Vendor Returns Message Center launch source is now functional.
		I2010198	Add the ability to generate a .Net receipt from service order.

Seradex.Win.SalesOrder.dll

6.4.33	01/29/2021	I2010198	Add the ability to generate a .Net sales order document from service order.
		I2008006	Added a tooltip to the header of the Estimated Unit Cost column, stating that the Stock UOM of the item is used.
		I2007186	The system will now append the selected default ship to.from the job costing document when generating a new sales order.
		I2001234	Comment attachments can now be displayed for approved/locked sales orders.
		I1911057	Adjusted the logic ensuring that the user defined details functionality only gets executed when the userdefined module is activated.
		I2101011	Adjusted the logic ensuring that the Sales Order combo box will not be locked when the Sales Order form is set to read-only using the secured control.
		I2011139	Adjusted the logic ensuring that the detail grid columns setting gets applied correctly.

Seradex.Win.Search.dll

6.4.87	01/29/2021	I2012243	A new Theme Module property has been added to the Module Search control to handle the case where the Search Module must be different than the containing module.
		I2012250	When search results are scrolled to the far right, and a vertical scroll bar is present, the filter grid columns will now align with the results grid.

Seradex.Win.ServiceOrder.dll

6.4.5	01/29/2021	I2006052	Added the security control "Enable Workflow Control when parent SVO approved" functionality.
		I2010198	Modify the creation of the temp generation tables for credit note to ensure the invoice data is created correctly.

Seradex.Win.Shipping.dll

6.4.28	01/29/2021	I2010198	Add the ability to generate a shipment from service order.
		I2008068	Corrected the issue where the fiscal period locked did not work correctly.
		I2101011	Added logic to support read-only using the secured control.
		I2011139	Adjusted the logic ensuring that the detail grid columns setting gets applied correctly.
6.4.29	02/04/2021	I2102052	Adjusted the logic ensuring that the shipment will load the selected document when launching from another module such as Sales Order.

Shipping.dll

6.4.164	01/29/2021	I2011144	Non-stock lot/serial inventory allocated to sales orders will now be automatically transferred to the new shipping interface on save when the "Auto allocate non-stock Lot/Serial from Sales Order to Shipping" application preference is enabled.
		I2011148	Detect upon delete any failed batches and remove first before deleting the shipment
		I2008068	Corrected the issue where the fiscal period locked did not work correctly.
		I2009023	Corrected issue updating inventory when regular tracked inventory is allocated to the document and the inventory is for different item specs that had different default locationIDs or Item numbers.
		I2010198	Reroute generate shipment calls to the .Net Shipping module.

SpecBuilder.dll

6.4.43	02/16/2021	I2011327	Modified SpecBuilder to validate the provided data for creating Item Spec data and raise an error when the validation fails. Running the Data Integrity Check and Synchronize may resolve any issues that the validation fails on.
6.4.44	02/19/2021	I2102216	Modified to eliminate an issue in the new validation when creating full struc data for an existing master spec.

sxEDIBridge.dll

6.4.56	02/16/2021	I2004168	Transactions requiring Vendor to Store Rejection EDI formats will now be reported on as intended. Writing export data based on the ImportOrder module will now write all required data.
		I1811009	Updated logic ensuring that the system can set the do not create new spec flag when calling auto configure from a custom logic.

sxLicense.exe

| 6.4.22 | 01/20/2021 | I2101129 | Modified to simplify the new sub client creation process so that the Activation Codes do not need to be manually assigned if the match those assigned to the selected source sub client license. Also copies the expiry date from that source license. |

sxPhysical.dll

6.4.35	02/12/2021	I2003107	The physical inventory tag form now supports hiding or disabling controls through secure controls setup.
		I2008080	Made the Item/Tag scan options mutually exclusive, and default to Tag on load if the setting has not been previously saved.
		I2007055	Adjustment creation has been modified so that:

    1. Rare rounding discrepancies in the available quantity on hand saved against the tags are eliminated.

    2. The speed of the available quantity on hand check is improved.

    3. The saved quantity on hand is ignored when looking for additional tags to include based on the Item and Location (includes Rack, Bin, Lot, Serial, VendorLotSerial, and parent tag).

sxProfile.dll

| 6.4.25 | 02/12/2021 | I2101044 | User deletion will now delete any related ProfileFavourites records as part of the process. |
| | | I2010253 | Deleting a custom profile node will now also delete the related profile node record in the ProfileFavourites table. |

sxTaxes.dll

| 6.4.38 | 01/29/2021 | I2011308 | When copying orders ensure any specific line taxes due to exemptions reported by the online tax system are preserved. |

TechSupport.exe

| 6.4.34 | 01/20/2021 | I2101112 | Modified to allow sorting using the new sort when viewing OpenTech tickets alone |

TemplateImportQueries.mdb

| 6.4.1 | 01/20/2021 | I1806217 | Wave 0 CompanySetup import returns excel number errors for addional addresses like [Address 2] when they are blank |
| | | I1806281 | Changed wave 0, GL Accounts column F caption from GL Account Type to GL Account Type Code. |