



Seradex OrderStream

Technical Release Notes

January 2022

AcctMaintenance.dll

6.4.117	01/28/2022	I2103378	Added the Activity Log control to the Vendor Maintenance form.
		I2104039	The EDI Account Setup form that's launched from CRM and Vendor Maintenance will no longer filter EDI Transaction Types by their Module as this is handled by the AccountType filter.
		I2112033	Added logic to support launching Customer ShipTos form from Search.
		I2108210	Moved functionality provided by sxMail to .NET

ActiveM20.dll

6.4.143	01/28/2022	I2111157	Added logic to support deallocation for inventory by details.
		I2110083	Added a warning validation to the Category Maintenance form Category Description field, to inform the user that a duplicate value has been found.
		I2112165	The Transaction Override form will no longer allow unapproving an invoice whose related sales order already has an unapproved invoice.

ActivityLog.ocx

6.4.32	01/28/2022	I2103378	Added the Activity Log control to the vendor modules.
		I2108210	Moved functionality provided by sxMail to .NET

ClientReports.dll

6.4.93	01/28/2022	I2108210	Moved functionality provided by sxMail to .NET. Oneclick is now handled by Seradex.Email.dll
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Config.dll

6.4.194	01/28/2022	I2108210	Moved functionality provided by sxMail to .NET
		I2112119	Corrected an issue for new excel trigger setups in the Excel Fitting Setup form when there is no related record in the excelfilters table. The grid combo box is not loaded with the product line properties

CRM.dll

6.4.138	01/28/2022	I2108210	Moved functionality provided by sxMail to .NET
		I2106152	Added support for migrating ARPayment and Deposit information when converting a Prospect to a Customer.

DataTransfer.mdb

6.4.287	01/28/2022	I2103074	Added a new table called IODevices to support the new barcode devices capture logic.
		I2106152	Added fields to support payment from Prospects and on Estimates. Added a DefaultCustomer flag to the Customer table to support making payments against a generic Customer when using Prospect payments.



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6.4.287	01/28/2022	I2104278	Added 2 UpdateActiveM records for checking the versions for Seradex.Win.Estimate and Seradex.Win.SalesOrder.
		I2111079	Adjusted the Qty Against PO field in the Receiving Details table data type from integer to float.
		I2102061	Secured controls have been added to enable document storage on approved receiving, vendor return, purchase order, and work order document headers.
		I2103378	Updated the ContactLog table to support the Vendor Activity Log mode.
		I2110024	Modified to add a new table and new fields to support the new missing item functionality.
		I2105147	Grants the execute permissions to the public database role for the Num_To_Words SQL function.
		I2104389	The integrity check "Work Order - No Spec Or 0 Qty" has been split into two checks, and the "Zero Qty" check has had a further constraint, that the work order line is not complete. These checks are now 'Work Order - No Spec' and 'Work Order - Not completed and zero quantity'.
		I2103444	Added three new tables for the batch inventory processor: BatchTransactionProcessingTypes, BatchTransactions and BatchTransactionSetup.
		I2110014	Modified the 'Work Order - Zero Completed Lines with qty in Inventory' integrity check to exclude cases where the rework/remake module was used to completely offset the completion.
		I2111067	Updated advanced SO Gen to allow sorting by line no
		I2004118	The integrity checks referencing Terms Codes have been changed to include the empty string as well as NULL values.
		I1911313	Corrected divide by zero with sx_UpdateRelatedJobOppDetails
		I2112066	A new company preference has been added to support the dynamic weeks for the Forecasting MRP.

DayEndProc.dll

6.4.156	01/28/2022	I2112070	For AR and AP auto posting, if the logic cannot create the temp table which is designed to prevent duplicate user issues somehow fails to create, the AP/AP document still was approved but no GL would be recorded until day end was run.
		I2111205	When auto posting is completed ensure day end clears out the company preferences and home currency code it uses to handle use on applications that can change connection such as intercompany.
		I2111096	Altered AR posting to ensure the tracking type is obtained from the item as opposed to the item spec. This ensures cogs are obtained properly if the preference to exclude non tracked cogs is enabled and the item was changed from non-tracking to tracking and orders predating the tracking type change are being invoiced.

Estimating.dll

6.4.189	01/28/2022	I2106152	Added support for migrating ARPayment, Deposit and OwnerAuthorization to a Sales Order when generating a Sales Order from an Estimate that has had a payment applied to it.
		I2111144	Enhanced the logic to support .Net User-Defined Details form for .NET Estimate.



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6.4.189	01/28/2022	I2111097	Ensured logic to remove a job from the transaction properly handles data related to job billing
EventAlert.dll			
6.4.34	01/28/2022	I2108210	Moved functionality provided by sxMail to .NET
EventAlert.exe			
6.4.19	01/28/2022	I2108210	Moved functionality provided by sxMail to .NET
InventoryAdjustment.dll			
6.4.103	01/28/2022	I2112186	Corrected the issue where if the physical count sheet actual unit cost is blank for the associated item then the system will not set the costing to blank as well when importing the physical count sheet.
InventoryTransfer.dll			
6.4.109	12/22/2021	I2112144	When changing the Transfer header location, only clear the Owner info if the new location is not a WIP location and the OwnerType is still WorkOrder.
6.4.110	01/05/2022	I2201002	Ensure that when loading an existing WO transfer, the header owner type is not cleared.
Invoice.dll			
6.4.180	01/28/2022	I2108210	Oneclick is now handled by Seradex.Email.dll
ItemEditor.dll			
6.4.154	01/28/2022	I2110024	Modified to add new fields to link with third party CAD softwares and also to transfer all available item properties when generating new items from the App Integration Manager.
JobCosting.dll			
6.4.99	01/28/2022	I2109223	Corrected issue with quotes being added to approved Jobs where the quote details were showing up in the description of work when that is only allowed for sales orders.
		I1901014	Added a check when attempting to bill for a job to detect if there are any unapproved descriptions of work with a value or you have sales orders not yet captured. This is informational and users can elect to cancel out of the billing to review.
		I2112058	Corrected issue with work orders on the financial summary and sheet where if you are using actual DC labour and including in the finished goods cost with multiple work orders all on the Job, it was inflating the labour portion. Corrected display issue with change orders in the summary tab as well.



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6.4.99	01/28/2022	I2107194	Prevent users from removing from a work order the Job if the related sales order is tied to a job.
		I2111103	Ensure if you are using Job Billing you have at least one sales order before approving the Job otherwise all descriptions of work created are consider change orders with no original contract.
		I2111097	Ensured the logic to remove a transaction from the job is the exact same as doing it from the transaction itself in regards to Job billing data.
		I2006039	Ensured work orders tied to sales orders not on descriptions of work and non sales order work orders are captured in the excel summary as well as quote data for clients using Job Billing.
		I2106245	Prevent saving if the qty on an opp detail is zero or negative and hid opp details from deleted sales order lines that the deletion required a change order.
		I2112197	Corrected issue where the user would be informed they need to save when trying to double click and launch transactions.
		I2201243	Modified SetSecuredControls to handle the Contacts control within the JobCosting module, and allow it to be made editable when the parent document is approved.
MatReq.dll			
6.4.146	01/28/2022	I2112066	Forecasting MRP now can load the # of weeks via application preference setup.
		I2110217	Corrected issue with Matreq for buy/sell items not accounting for any accepted RFQ for that item, also ensured if the lead time is changed in the RFQ to reflect that in the selective mat req generation as well as ensure dates are properly using that new lead time.
MicrovellumImport.dll			
6.4.33	01/28/2022	I2111069	When updating lines through the Microvellum Import, if the Do Not Auto Update Line Item Prices application preference is on, the user will now be prompted if they would like to update the line prices for all lines that are to be updated.
POInvoice.dll			
6.4.125	01/28/2022	I2103378	Added the Activity Log control.
ProductionDashboard.dll			
6.4.6	01/28/2022	I2112084	Corrected error loading production dashboard.
PurchaseOrder.dll			
6.4.136	01/28/2022	I2108210	Oneclick is now handled by Seradex.Email.dll
		I2103378	Added the Activity Log control.



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6.4.136	01/28/2022	I2109175	Detailed user-defined will now be launched using the .NET version of the user-defined module instead of the vb6.
qfeReBuildFullStruc.exe			
6.4.3	12/13/2021	I2002114	Modified the Rebuild Full Struc Op Details tool to not warn about OpDetails that need to be rebuilt but are not in use. Also ensure that no master specs contain non-master specs. In addition it will now remap data in the WOBOMConsolidationMapping table.
		I2103206	Modified to add the ability to fix bad ItemSpecFullStruc table levels and to add a temporary index to the ItemSpecStruc table to improve the spec creation speed.
		I2104285	Modified to include the ShopFloorProcessedDetails and CartAllocations tables in the update of the field ItemSpecOpDetailID after the spec related data is rebuilt.
Receiving.dll			
6.4.157	01/28/2022	I2103378	Added the Activity Log control.
		I2111177	Prevent users from accessing the detail allocation screen in Receiving when the item is non tracked.
SalesOrder.dll			
6.4.231	01/28/2022	I2110234	Corrected an issue where Saving a VB6 sales order and responding 'NO' to Automatic Due Date Calculation, after you have changed the header duedate and responded 'YES' to its prompt behaves as if your responded 'CANCEL' and not 'NO'
		I2110217	Corrected issue with Matreq for buy/sell items not accounting for any accepted RFQ for that item, also ensured if the lead time is changed in the RFQ to reflect that in the selective mat req generation as well as ensure dates are properly using that new lead time.
		I2107194	Corrected issue where deleting any sales order detail that has a linked work order would remove that work order from the contract tab of the related Job, also if more than one work order is generated from the sales order, the older work order is not recorded anymore on the Job contract.
		I2106226	Ensure Sales Order specific stat codes are not pushed to the work order on work order generation.
		I2111071	Added logic to recreate open inventory transfer against updated work order detail lines when the application preference "Allow changes to WO Lines with DC, TR or Lot/Serial numbers" is enabled.
		I2111097	Corrected problems with multiple work orders against the sales order that gets manually added to a job.
		I2111166	On Mat Req generation, when using the Vendor Price List, the Unit Cost and Discount Amt fields will now be calculated correctly.
		I1911313	Ensured logic to remove a job from the transaction properly handles data related to job billing and corrected issue with deleting orders if you unapprove the Job yet had billing already.
		I2108210	Oneclick is now handled by Seradex.Email.dll



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Schedule.dll

6.4.25 01/28/2022 I2112084 Added support for production dashboard to be used without scheduling being active.

Seradex.AddressSystem.dll

6.4.8 01/28/2022 I2112100 Update the Address Control to now contain the customer Price List information.

Seradex.BarcodeScanner.dll

6.4.8 01/28/2022 I2103074 Added a new gathering logic for barcode devices.

Seradex.ComComponents.dll

6.4.54 01/28/2022 I2112033 Added logic to support launching Customer ShipTos form from Search.

Seradex.CommonServices.dll

6.4.70 01/28/2022 I2109070 Redirected to BuildTempFullStruc_NoMSKids to new version. Modified to read all item properties from the item instead of itemspec.
I2103378 Added logic to support the Vendor Activity Log mode.

Seradex.Email.dll

6.4.12 01/28/2022 I2108210 Moved functionality provided by sxMail to .NET

Seradex.EstimateSystem.dll

6.4.23 01/28/2022 I2111283 Adjusted the logic to decrease the required time to load a transaction that contains more than 400 detail lines.
I2112023 If a customer is changed which blanks out the Job, the system is not removing this from the contract tab of the original Job.
I2111112 Implemented an Explode View in the estimate and sales order .Net modules to view the configuration error messages that occur during autoprocessing for lines in this state (Red lines). The errors can be viewed by double clicking the line in most fields, other than ones that have their own exploded views.

Seradex.Inventory.dll

6.4.36 01/28/2022 I2111157 Added logic to support deallocation for inventory by details.
I2109070 Updated to new version of BuildTempFullStruc_NoMSKids.



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Seradex.InvoiceSystem.dll

6.4.25 01/28/2022 I2110307

Corrected issue applying deposits to invoices from shipping where a deposit was already partially used and the partial deposit exceeded the value of the shipment. Corrected issue where any non-shippable items or additional charges being added with deposits that exceeded the order amount did not reduce to zero.

Seradex.ItemAlternatesSystem.dll

6.4.2 01/28/2022 I2109070

Updated to new version of BuildTempFullStruc_NoMSKids.

Seradex.Library.dll

6.4.23 01/28/2022 I2110024

Modified to add a new table and new fields to the App Integration module.

Seradex.OrderEntry.Bases.dll

6.4.22 01/28/2022 I2109102

Add the ability to suppress message boxes for Web or non-interactive processes.

Seradex.Production.Rework.dll

6.4.19 01/28/2022 I1812097

When a second partial remake is created for a work order line, the quantity to return and quantity to scrap will now be expressed as an amount of the remaining quantity.

I1812124

Work order rework/remake now supports validating the fiscal date.

Seradex.Production.WorkOrder.dll

6.4.35 12/13/2021 I2112107

Ensure that work order lines are fully deleted prior to running any validation.

6.4.36 01/28/2022 I2201311

Copying a completed work order line will now reset the completed field for the copied line.

I1812124

Work order rework/remake now supports validating the fiscal date.

I2112023

If a customer is changed which blanks out the Job, the system is not removing this from the contract tab of the original Job.

Seradex.Purchasing.dll

6.4.33 01/28/2022 I2109175

Detailed user-defined will now be launched using the .NET version of the user-defined module instead of the vb6.

Seradex.Purchasing.ReceivingSystem.dll

6.4.31 01/28/2022 I2111079

Adjusted the Qty Against PO data type from integer to double.

I2111157

Added logic to support deallocation for inventory by details.



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Seradex.ReportSystem.dll

6.4.18 01/28/2022 I2103118

When the communications dialog setup tries to determine if the provided report ID exists, the reports database associated with the current database connection will now be used instead of the default.

Seradex.SalesOrderSystem.dll

6.4.31 01/28/2022 I2112023

If a customer is changed which blanks out the Job, the system is not removing this from the contract tab of the original Job.

I2111112

Implemented an Explode View in the estimate and sales order .Net modules to view the configuration error messages that occur during autoprocessing for lines in this state (Red lines). The errors can be viewed by double clicking the line in most fields, other than ones that have their own exploded views.

Seradex.Search.dll

6.4.86 01/28/2022 I2112033

Added logic to support launching Customer ShipTos form from Search.

Seradex.Security.dll

6.4.27 01/28/2022 I2109102

Add the ability to suppress message boxes for Web or non-interactive processes.

Seradex.ServiceOrderSystem.dll

6.4.6 01/28/2022 I2112100

Corrected the logic where the price list and other information were not updating correctly when selecting another item on an existing line.

Seradex.Shipping.dll

6.4.18 01/28/2022 I2107322

The inventory allocation requirement validation has been moved from the approval process to the inventory update process.

Seradex.SpecBuilder.dll

6.4.5 01/28/2022 I2103160

Adjusted some of the logic ensuring that the table prefix can be returned via the method that is called to create it when creating one spec from another.

I2110024

Modified to be able to transfer the new CAD link fields to the spec when generating specs from transaction modules.

Seradex.UserDefined.dll



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6.4.12	01/28/2022	I2111144	Adjusted the logic ensuring that the query control filtering for user-defined details grid is not case sensitive.
		I2111083	Enhanced the logic to support Multi-Selection user-defined property loading its selection values from a SQL statement.

Seradex.Utilities.IntegrationMgrSystem.dll

6.4.23	01/28/2022	I2111208	Ensure database connections are cleaned up as required in the App Integration system code and API class.
		I2201146	Modified the logic that updates the BOM item information and the logic that removes the items excluded from the import that runs from the new Missing Items form to ensure all required item properties are filled in and all excluded items are properly removed before invoking the spec creating logic.

Seradex.Utilities.MailMergeSystem.dll

6.4.7	01/28/2022	I2109102	Add the ability to suppress message boxes for Web or non-interactive processes.
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Seradex.Utilities.NonConformanceManagerSystem.d

6.4.29	01/28/2022	I2109070	Updated to new version of BuildTempFullStruc_NoMSKids.
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Seradex.Win.Controls.dll

6.4.31	01/28/2022	I2112100	Update the Address Control to now contain the customer Price List information.
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Seradex.Win.Estimate.dll

6.4.39	01/28/2022	I2111112	Implemented an Explode View in the estimate and sales order .Net modules to view the configuration error messages that occur during autoprocessing for lines in this state (Red lines). The errors can be viewed by double clicking the line in most fields, other than ones that have their own exploded views.
		I2111283	Adjusted the logic to decrease the required time to load a transaction that contains more than 400 detail lines.
		I2111097	Ensured logic to remove a job from the transaction properly handles data related to job billing
		I2111144	Adjusted the logic to launch the .NET User-Defined Details form instead of the vb6 version.
		I2111001	Ensure that the Estimate form's close routine is not called during form loading.

Seradex.Win.Financials.dll

6.4.121	12/14/2021	I2112113	Ensure the Due Date filter functionality in Pay Vendor Invoices correctly identifies the Due Date cell.
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Seradex.Win.IntegrationManager.dll

6.4.14	01/28/2022	I2201146	Modified to disable the Apply button immediately after clicking on it to ensure it cannot be pressed multiple times.
		I2111208	Ensure database connections are cleaned up as required in the App Integration system code and API class.

Seradex.Win.InventoryTransfer.dll

6.4.27	01/28/2022	I2111113	Corrected issue when existing owner inventory is loaded, and the user does not include but directly picks the owner type information, upon picking the line the original owner is used but causes a UI issue.
		I2107072	Corrected UI issue if you filter in columns that can auto hide such as lot / serial, if transfer generator has to load from the database, the column can be hidden with the filter still there. Also corrected issue transferring to work orders if running the system with a connection that does not use "sxRuntime" as the database entry.

Seradex.Win.Invoice.dll

6.4.48	01/28/2022	I2109304	Add several public methods to allow custom functionality easier access.
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Seradex.Win.Purchasing.dll

6.4.58	01/28/2022	I2109175	Detailed user-defined will now be launched using the .NET version of the user-defined module instead of the vb6.
		I2103378	Added the Activity Log control.
		I2102061	Secured controls have been added to optionally enable document storage on approved document headers.

Seradex.Win.Receiving.dll

6.4.51	01/28/2022	I2102061	Secured controls have been added to optionally enable document storage on approved document headers.
		I2103378	Added the Activity Log control.
		I2111001	Ensure that the Receiving form's close routine is not called during form loading.

Seradex.Win.Reports.dll

6.4.22	01/28/2022	I2103118	The communications dialog step that requires users to enter a query to setup dialog default values now supports the select all text shortcut, ctrl + a.
		I2103116	The communication dialog filter grid will no longer show a column header row for the attached reports.



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Seradex.Win.SalesOrder.dll

6.4.44	01/28/2022	I2111112	Implemented an Explode View in the estimate and sales order .Net modules to view the configuration error messages that occur during autoprocessing for lines in this state (Red lines). The errors can be viewed by double clicking the line in most fields, other than ones that have their own exploded views.
		I2103298	Modified the form slightly to use the same logic as the old forms with respect to painting the line selector cells in bold when they are non-stock items, have not yet shipped, but have sufficient inventory to ship.
		I2111001	Ensure that the Sales Order form's close routine is not called during form loading.
		I1911313	Ensured logic to remove a job from the transaction properly handles data related to job billing and corrected issue with deleting orders if you unapprove the Job yet had billing already.
		I2111097	Ensured logic to remove a job from the transaction properly handles data related to job billing and corrected issue with deleting orders if you unapprove the Job yet had billing already and corrected problems with multiple work orders against the sales order that gets manually added to a job.

Seradex.Win.Scheduling.dll

6.4.48	01/28/2022	I2111231	Include and exclude all menu options have been made available for the Print column.
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Seradex.Win.Scheduling.Finite.dll

6.4.30	01/28/2022	I2111231	Include and exclude all menu options have been made available for the Print column.
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Seradex.Win.Search.dll

6.4.96	01/28/2022	I2104008	If the search filter grid fails to initialize, any further calls to refresh the search will no longer throw a null object error.
		I2107207	Improved the filtering of linked searches when selecting rows in the parent search.
		I2111093	Search will no longer save user settings when the search window is opened.

Seradex.Win.ServiceOrder.dll

6.4.11	01/28/2022	I2112100	Update the logic ensuring that the Parts Price List will now be automatically populated if the selected customer or customer ship to is associated to a valid price list and the price list combo has no selected value yet.
		I2109184	Adjusted the way the Service Order form user interface is loading the save grid column layout.

Seradex.Win.Shipping.dll



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6.4.38	01/28/2022	I2107322	The inventory allocation requirement validation has been moved from the approval process to the inventory update process.
		I2103297	The Freight Vendor combo selected value will be cleared upon load, rather than allowing the value at the top of the sort list to persist. If a value is selected (either through default behaviour or explicit selection) then it will still persist.
		I2111001	Ensure that the Shipping form's close routine is not called during form loading.

Seradex.Win.ShopFloorExecution.dll

6.4.57	01/28/2022	I2109083	Adjusted the SFE Group starting and stop operation ensuring the logic no longer required the application preference "Allow additional employees to log into a work center in Shop Floor". Added logic ensuring that secondary workers cannot start an operation if there is already a primary data collection record for the work order operation and a valid SFE group set up for the work center
		I2103160	Adjusted the SFE Transfer to rebuild the itemspec from the existing one, instead of building a new one-off spec for the item.

Seradex.Win.UserDefinedPropertyMaintenance.dll

6.4.28	01/28/2022	I2111083	The SQL Lookup will now be enabled for multi-selection user-defined property.
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Seradex.Win.WorkOrder.dll

6.4.34	01/28/2022	I2106226	Ensure Sales Order specific stat codes are not pushed to the work order on work order generation.
		I2111001	Ensure that the Work Order form's close routine is not called during form loading.
		I2111097	Updated work order to use the newer functions to remove from the job and add to the job.
		I2111017	Adjusted the logic ensuring that changing the due date from the transaction header or the row detail will not update the "Earliest Material Availability" date field.
		I2102061	Secured controls have been added to optionally enable document storage on approved document headers.
		I2107194	Prevent users from removing from a work order the Job if the related sales order is tied to a job.

Shipping.dll

6.4.170	01/28/2022	I2107322	The inventory allocation requirement validation has been moved from the approval process to the inventory update process.
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SpecBuilder.dll



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6.4.46	01/28/2022	I2110024	Modified to be able to transfer the new CAD link fields to the spec when generating specs from transaction modules.
sxEDIBridge.dll			
6.4.58	01/28/2022	I2002237	Corrected issue when generating quotes from Jobs from existing opportunity details, the sales tracker data did not propagate to the quote.
sxLicense.exe			
6.4.25	01/28/2022	I2201026	Modified to eliminate a crash issue with the latest versions on Windows. It sometimes could not handle NULLs when binding a recordset to a spread control.
sxMail.dll			
6.4.14	01/28/2022	I2108210	Moved functionality provided by sxMail to .NET
sxMaintenance.dll			
6.4.145	01/28/2022	I2004118	Added additional validation on Save for the TermsCode lookup form.
sxMaintenanceControls.ocx			
6.4.35	01/28/2022	I2112066	A new application preference called "# of Weeks" has been added to support Forecasting MRP dynamic weeks setup.
sxPhysical.dll			
6.4.39	01/28/2022	I2112161	Corrected the validation procedure - to confirm that inventory is not being added to a Consignment location via inventory adjustment - by bypassing it entirely if the ConsignmentInventory module activation is absent or there are zero Consignment locations.
		I2112191	All references to rounding units in the Physical Inventory module have been updated to use the Inventory Adjustment module rounding units.
sxUserDefineds.ocx			
6.4.46	01/28/2022	I2111083	Enhanced the logic to support Multi-Selection user-defined property loading its selection values from a SQL statement.
WebSFE BinShare.zip			
6.4.2	12/13/2021	I2103288	Web Shop Floor will no longer create additional DataCollectionDetails records if the "Start DC" button is clicked multiple times for an already started operation.



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WGenerator.dll

6.4.43	01/28/2022	I2106226	Ensure Sales Order specific stat codes are not pushed to the work order on work order generation.
		I2111097	Corrected issue with multiple work orders for the same sales order with the job control contract table

WorkOrder.dll

6.4.210	12/20/2021	I2112147	Modified to correct a rounding issue with the work order completion when using the application preference: "Backflush additional Inventory to satisfy BOM Requirements" that was causing this error: "Cannot allocate a negative quantity from positive inventory".
6.4.211	01/28/2022	I2110179	Prevented rework and other sub work orders not directly linked to a bom instance from automatically closing when the parent work order line bom changes.
		I1906049	Modified to correct a UOM conversion issue when completing lot/serial work order lines and updating the quantity completed expressed in a UOM different from the stock.
		I2106226	Ensure Sales Order specific stat codes are not pushed to the work order on work order generation.
		I2111071	Added logic to recreate open inventory transfer against updated work order detail lines when the application preference "Allow changes to WO Lines with DC, TR or Lot/Serial numbers" is enabled.
		I1812124	Work order rework/remake now supports validating the fiscal date.
		I2111097	Removed restriction on deleting work orders assigned to approved Jobs as the system validates any situation that would have a work order be included for costing. Also corrected issue if you remove a work order from the Job it was potentially pulling the sales order off as well.
		I2107194	Prevent users from removing from a work order the Job if the related sales order is tied to a job.
		I2111162	Adjusted the logic to reduce the amount of time required to load a selected work order transaction.
		I2111016	Altered work order completion specific to inventory conversion work orders to not merge the finished goods lot numbers if the lot exists yet it is not in the same rack and or bin as the second production of the lot.
		I2110271	Added safety code to Work Order completion to ensure that in the unlikely event that the full struc temp tables were not created, the manual completion is properly cancelled.