# Seradex OrderStream
## Technical Release Notes
## July 2014

**AcctMaintenance.dll**

| | | | |
|---|---|---|---|
| 6.4.66 | 08/01/2014 | I1407029 | The vendor and customer maintenance forms will no longer load until a vendor or customer is selected by clicking a combo box item, pressing enter, changing to another form control. |

**AdminTools.dll**

| | | | |
|---|---|---|---|
| 6.4.24 | 08/01/2014 | I1405120 | The Database Clean up functionality for Item Specs in Admin Tools has been modified to clean up ItemSpecsOpTools records that are related to the ItemSpecOps records. |

**Commissions.dll**

| | | | |
|---|---|---|---|
| 6.4.17 | 08/01/2014 | I1407011 | Inactive sales reps will no longer be available for selection on the Transaction Commissions form. |

**Config.dll**

| | | | |
|---|---|---|---|
| 6.4.115 | 08/01/2014 | I1407023 | When a mastered items item number is cleared from the config sheet, the line item will now be set to the product line item. |
| | | I1407068 | From now on the query controlled filters will be copied correctly when copying a product line. |

**CreditNote.dll**

| | | | |
|---|---|---|---|
| 6.4.71 | 08/01/2014 | I1406191 | The order of ItemID and ItemNo colum has been adjusted for the detail grid. |

**CRM.dll**

| | | | |
|---|---|---|---|
| 6.4.81 | 08/01/2014 | I1406124 | CRM now has the ability to load custom reports. |
| | | I1402134 | CRM now has the ability to use the Phone Calling functionality by clicking on the phone button next to the phone fields on the Main tab (Phone and Toll Free) or by right clicking on the Phone1 or Cell fields on the Contacts detail grid in the Contacts tab.<br>Contact Log form now has the ability to use the Phone Calling functionality by right clicking on the contact combo box. |

**DataTransfer.mdb**

| | | | |
|---|---|---|---|
| 6.4.149 | 08/01/2014 | I1402134 | A new field called FieldType has been added to the Search Detail table to allow selected fields on the Search Setup form to be mapped as a Phone type field.<br>A new field called PhoneExt has been added to the Countries table to allow the country's phone code to be specified, which will be used for the Phone Calling functionality. |

| 6.4.149 | 08/01/2014 | I1304160 | Added the ToBeScheduled_Completed table to hold the archived data from completed Work Order Detail lines. |
| | | I1406168 | The Tools table field sizes have been adjusted to ensure consistency among all databases. |
| | | I1407071 | The data integrity check SQL query for "PO Lines classed as invoiced where no vendor invoice exists (Limited to last 90 days)" was adjusted to exclude all transaction override records that are not marked as approved or completed. |
| | | I1407109 | The FinancialsSearch_APInvoice view will now link to the Vendor's address correctly. |
| 6.4.148 | 07/09/2014 | I1405181 | Added The payee name for the following Financials Transaction Types, Invoice, Credit Note, POInvoice, DataCollection, Receiving and AR payments. |
| | | I1406225 | Altered integrity check for same inventory account as the adjustment account to only include categories that has at least 1 tracked item. |

**DayEndProc.dll**

| 6.4.107 | 08/01/2014 | I1407136 | Corrected issue posting production with labour when using the system preference to post GL in non detail mode |

**InventoryAdjustment.dll**

| 6.4.64 | 08/01/2014 | I1407092 | Modification has been made to the Load Physical Count Sheet functionality in Inventory Adjustment to ensure that serial tracked items validation is excluding all items that are not marked as serial tracked. |

**InventoryTransfer.dll**

| 6.4.54 | 08/01/2014 | I1406233 | An adjustment has been made to the form fields max character input length allowed ensuring that the fields input length match the database fields' length. |

**ItemHistory.dll**

| 6.4.12 | 08/01/2014 | I1406021 | The item history form will now display work order quantities by the work order line completion date, instead of the inventory audit date. |

**JobCosting.dll**

| 6.4.40 | 07/18/2014 | I1407037 | The Contract tab will now be the default tab when Job Costing is opened in Job Costing mode. |
| | | I1407134 | All Estimates, Sales Orders, and Work Orders, will now be displayed in the Job Costing summary Cost sheet regardless of it's respective ID value in the database. |
| | | I1406120 | Item's Revision and Routing columns have been added to the Opportunity Details grid. |
| | | I1406128 | Corrected an issue where if one manually adds an existing transaction to the contract details the attached document is not flagged as being part of the job. |

| | | | |
|---|---|---|---|
| 6.4.40 | 07/18/2014 | I1305096 | Added support for progress billing against the job based on the opportunity details, Invoices related to sales orders related to this job shall have that progress payments applied. |

**MatReq.dll**

| | | | |
|---|---|---|---|
| 6.4.76 | 08/01/2014 | I1406167 | MRP demand will now be accurate when parent work order items are in a UOM other than the stock UOM. |
| | | I1407065 | When users generate MatReq from MRP, the MRP line will no longer re-appear when the filter is re-applied. |
| | | I1407117 | On the MRP lookup form, the Gen SC checkbox will no longer be locked for sub-contract parents |
| | | I1405238 | The filter fields in Material Requisition form for SO Line No, Qty Required, Qty To Buy columns are now editable. |

**MicrovellumImport.dll**

| | | | |
|---|---|---|---|
| 6.4.10 | 08/01/2014 | I1406198 | Modified to allow customization of the queries that load data into the iSheetStock, iSolidStock, and iBuyOut Worksheets. |

**PurchaseOrder.dll**

| | | | |
|---|---|---|---|
| 6.4.75 | 08/01/2014 | I1404108 | An adjustment has been made to the form ensuring that the system only prompts you once for lines that failed to save. |
| | | I1407088 | An adjustment has been made to the Purchase Order form ensuring that the Qty to Stock value does not revert to the Qty Order value upon saving when creating a manual PO transaction with order uom different from stock uom. |
| | | I1407072 | A new validation has been added to the Purchase Orders saving logic to ensure that purchase order detail lines cannot contain empty item no upon saving. |

**Receiving.dll**

| | | | |
|---|---|---|---|
| 6.4.83 | 08/01/2014 | I1405220 | Custom reports created with the Vendor Return module will now appear in the reports menu of the vendor return form. |

**RptFinancials.dll**

| | | | |
|---|---|---|---|
| 6.4.35 | 07/09/2014 | I1405181 | Added The payee name for the following Financials Transaction Types, Invoice, Credit Note, POInvoice, DataCollection, Receiving and AR payments. |
| | | I1406158 | Increased the size of the transaction number field for the Income statement when viewing in detail mode along with increasing the size on the transaction detail report. Ensured the detail view sorts via the entry date as per the Transaction history report. |
| 6.4.36 | 08/01/2014 | I1407195 | The Customer Statement report now will group by Customer Name and Customer No. |

**RptOrderEntry.dll**

| 6.4.32 | 08/01/2014 | I1407024 | The service order report's brief description field will now expand to display multiple lines. |

**SalesOrder.dll**

| 6.4.132 | 08/01/2014 | I1407021 | When a bill to customer is selected, the sales order ship via will be filled with the ship via of the customer, when the related customer ship to does not have a ship via assigned. |
| | | I1406241 | The inventory status lookup form will no longer clear partially typed values from the item number drop down box. |

**Seradex.ComComponents.dll**

| 6.4.22 | 08/01/2014 | I1402092 | A public property called RunSxProxy has been added to ComComponents allowing execution of custom logic via RunExe to determine if the vb6 object needed to be created by using sxProxy or not. |

**Seradex.CommonServices.dll**

| 6.4.24 | 08/01/2014 | I1407013 | Functions that retrieve EmployeeID by user name were returning inactive employee records |

**Seradex.Financials.FinancialsSystem.dll**

| 6.4.55 | 08/01/2014 | I1406106 | Added validation if one is attempting to save a GL account whereby the currency is defaulted to the Home currency to ensure one has the home currency code defined |
| | | I1406155 | Corrected issue with telpay whereby if there are more than 2 invoices to pay the batch file was out of balance |
| | | I1407016 | Added futher level of validation when creating deposit journal entires so that the Bank account being deposited into is being used. |

**Seradex.Infragistics.dll**

| 6.4.16 | 08/01/2014 | I1405198 | Search filtering applied in the toggled row filter will no longer be cleared when saving column layouts, or executing a search. |

**Seradex.ProductConfigurator.dll**

| 6.4.2 | 08/01/2014 | I1306043 | Added ability for external applications to merge parent properties on top of a child product line |

**Seradex.RecurringTransaction.dll**

| | | | |
|---|---|---|---|
| 6.4.5 | 07/18/2014 | I1305096 | Added support for job costing progress billing with rentention. |
| | | I1406174 | Corrected issue with tax being factored on the progress billing invoice. |

**Seradex.Search.dll**

| | | | |
|---|---|---|---|
| 6.4.44 | 08/01/2014 | I1405198 | Search filtering applied in the toggled row filter will no longer be cleared when saving column layouts, or executing a search. |
| | | I1406141 | Search will now display the wait cursor while data is loading. |
| | | I1402134 | Search now has the ability to launch the Phone Calling functionality from fields that are mapped as a phone type field in the Search Setup form. |

**Seradex.Strings.dll**

| | | | |
|---|---|---|---|
| 6.4.19 | 08/01/2014 | I1312012 | Added an invalid data control colour constant. |

**Seradex.Utilities.ImportAdapterInterface.dll**

| | | | |
|---|---|---|---|
| 6.4.5 | 08/01/2014 | I1306043 | Support EDI import of configured items |

**Seradex.Utilities.OrderImport.dll**

| | | | |
|---|---|---|---|
| 6.4.3 | 08/01/2014 | I1306043 | Support EDI import of configured items |

**Seradex.Win.Financials.dll**

| | | | |
|---|---|---|---|
| 6.4.55 | 08/01/2014 | I1407074 | An adjustment has been made to the Create Statement form ensuring that the correct amount of criteria is been passed in when calling custom report. |
| | | I1407128 | Hide bank account on receive payment when viewed from deposit module |

**Seradex.Win.RecurringTransaction.dll**

| | | | |
|---|---|---|---|
| 6.4.7 | 07/18/2014 | I1305096 | Added support for job costing progress billing with rentention. |
| | | I1406174 | Corrected issue with tax being factored on the progress billing invoice. |

**Seradex.Win.Search.dll**

| | | | |
|---|---|---|---|
| 6.4.34 | 08/01/2014 | I1402134 | A new column called Field Type has been added to the Search Setup allowing the selected field to be mapped as a phone field for the Phone Calling functionality. |

**Seradex.Win.UIBases.dll**

| 6.4.16 | 08/01/2014 | I1312012 | Added a tool tip manager. |

**SubContracting.dll**

| 6.4.46 | 08/01/2014 | I1405059 | Added Advanced Security and ReadOnly functionality to Subcontracting. |

**sxAddress.ocx**

| 6.4.4 | 08/01/2014 | I1402134 | Phone buttons have been added to the sxAddress control to allow the Phone Calling functionality to be used. |

**sxEDIBridge.dll**

| 6.4.15 | 08/01/2014 | I1306043 | Added support for external applications to link order lines together for configurator grouping and now if the client uses auto processor for boms then importing orders with configurator will use the auto processor |

**sxMaintenance.dll**

| 6.4.81 | 08/01/2014 | I1404180 | Modification has been made to the Contact Maintenance form to ensure that when adding a new contact from the Sales Rep Setup form with a sales rep that is marked as a vendor, the system will now associate the contact to the vendor in the Contact Links tab. |
| | | I1405161 | The ability to launch the Activity Log form from doubling clicking on the Activity Log transaction no in Contact Maintenance has been added. |
| | | I1402134 | Contact Maintenance now has the ability to use the Phone Calling functionality by clicking on the phone button next to the phone fields (Work Phone, Cell Phone and Home Phone) or right clicking on the contact combo box and clicking Call. |
| | | | Employee Maintenance form now has the ability to use the Phone Calling functionality by clicking on the phone button next to the phone fields (Work Phone, Cell Phone and Home Phone). |
| | | | A new field called Phone Code has been added to the Countries tab in Address Maintenance to allow the user to setup the selected country's phone code for the Phone Calling functionality. |
| | | I1407136 | Hide the GL posting by detail option for financials clients as the system always posts in detail anyways for GL, to prevent confusion as to the purpose of the preference. |
| | | I1203025 | The ability to set a selected employee to be a supervisor has been added to the Employee Maintenance form. |

**sxProfile.dll**

| 6.4.9 | 08/01/2014 | I1407222 | Added a complete error trapping code to the Save routine of the Profile nodes form to avoid total crashing of the system when an error occurs. |

**sxQuota.dll**

| 6.4.7 | 08/01/2014 | I1406007 | Quota vaidation is now reset after each save attempt. |

**sxUserDefineds.ocx**

| 6.4.26 | 08/01/2014 | I1406168 | The text box and combo box input sizes have been adjusted to match the maximum allowable length in the database. |

**Tooling.dll**

| 6.4.15 | 08/01/2014 | I1406168 | The input size of the fields on the form have been adjusted to match the Tools table field sizes. |