



Seradex OrderStream

Technical Release Notes

June 2025

AcctMaintenance.dll

6.4.137	06/11/2025	I2410060	Setting a route on a customer, customer ship to, or vendor will now create a route detail entry for delivery schedule.
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ActiveM20.dll

6.4.160	06/11/2025	I2405083	Updated Transaction Override process to take account of the AP accrual logic, to allow changing PO line statuses to Invoiced/Cancelled if they have no net effect.
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AppIntegrationImport.xlsx

6.4.4	06/11/2025	I2408101	Added the new OrderAccounts worksheet and related references.
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Balance Sheet.trdp

6.4.1	06/11/2025	I2503245	Corrected balance sheet report to restore the sub grouping for Current Liabilities and corrected the balance change when running comparison for the Total assets footer. The ratio was correct but the balance change was inverse.
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ClientReports.dll

6.4.108	04/11/2025	I2504134	The run build query post dialog action will no longer encounter an error generating temporary tables.
6.4.109	06/11/2025	I2412169	Email processing has been modified to use SQL database temporary tables instead of views to improve performance.

Commissions.dll

6.4.26	06/16/2025	I2503179	Added validation to Edit Commissions form to prevent saving any changes if the commissions appear on a vendor invoice.
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Config.dll

6.4.233	04/16/2025	I2504156	Corrected an issue in config version 6.4.232 to properly load QC filtered properties when the configurator is initially loaded, or the user drops down a QC filtered control.
		I2504164	Updated the LAN configurator to display the appropriate message if the CustomChecks application preference is enabled, but the CustomChecks macro is not present in the configurator workbook, or may be disabled, and also ensured that, existing ItemOps records for a specific mastering item are properly removed before new ItemOps records are created.
		I2504169	Updated the configurator to ensure that the valid items are selected in the dropdown list, before validating user entered values

6.4.234	04/21/2025	I2504139	Corrected an issue in the configurator to process the productline item first, then process the mastered item when when auto reconfiguring or auto processing mastered items, mimicking configurations done on the configurator interface. Also updated to ensure that the Order Quantity is used for the Priced Quantity if the configuration does not explicitly specify the Priced Quantity.
		I2504230	Corrected an issue in config version 6.4.233 to properly load QC filtered properties when the configurator is initially loads a new or existing configuration, or the user drops down a QC filtered control.
		I2504250	Updated the configurator search and replace module to properly show the grid columns controls and captions, and to show the proper values in the controls.
6.4.235	04/23/2025	I2504287	Corrected an issue in the configurator to recognize excel filtered property controls that that are also triggered to be filtered via system linked filters.
		I2504289	Corrected an issue in the configurator to ensure that property control values are cleared when the property is disabled via the Input worksheet disabling / enabling feature.
		I2504296	Corrected an issue in the configurator that was causing the configurator property linked filtering feature not to run.
6.4.236	04/24/2025	I2504230	Updated the previous release, version 6.4.235, which had a defect in config QC property filtering that causes a subscript out of range error.
6.4.237	04/25/2025	I2504230	Updated the previous release, version 6.4.236 to calculate the Price Qty based on the Price UOM specified in the output worksheet if different from the Order UOM, otherwise the Order Qty will be used as the Price Qty
6.4.238	05/01/2025	I2504349	Modified the spec building code to ensure that no duplicates can be accidentally added into the ItemInstance table in a multi-user environment.
		I2504379	Corrected an issue in the configurator that could cause recursive calls when reselecting a property value and writing the value to the input worksheet after the user drops down a dropdown box.
6.4.239	05/02/2025	I2504296	Corrected an issue that was causing system linked property filtering not to load correctly on load of existing configurations.
6.4.240	05/08/2025	I2505085	Corrected an issue in the configurator that was causing the configured discount in the output worksheet to be ignored when reconfiguring a transaction line item.
6.4.241	06/11/2025	I2505205	Updated the configurator to avoid running the property enabling/disabling feature more than twice when text box property values are changed, to improve performance to when processing configurators, especially those with high number of text box properties.
		I2505219	Updated excel auto processor to copy the latest config template from the release folder before the template is opened for processing just like aspose auto processor does
		I2505326	Excel Auto-processor was not updating the Userdefineds that are produced by DBOX. This is necessary since DBOX might not be able to pull Estimate/Sales Order information at the time of UserDefined creation.
		I2504318	Corrected an issue in the configurator that was causing the property enabling feature not run when multi-select properties are changed.
		I2504346	Updated the configurator to only process mastered items when the Add Configured Items to Item Master flag is enabled when reconfiguring line items from a transaction module.

6.4.241	06/11/2025	I2504274	Corrected an issue in the configurator that tries to load or read simple combo box values as if its a multi-select list or regular combo box control causing type mismatch and item cannot be found errors.
		I2504217	Updated the configurator to check the date modified on template files, and only copy files that are newer in the sxRelease\Templates folder, as compared to the files in the local templates folder.
		I2504175	Updated the configurator to only set defaults for multi values combo boxes once per property, instead of twice per property to enhance processing performance.
		I2504201	Updated the configurator, and ensured that the Order Quantity is used for the Priced Quantity if the configuration does not explicitly specify the Priced Quantity in the output worksheet, and also ensured that the correct quantity is saved to the transaction line item.
		I2504137	Updated the configurator to no longer display messages when saving a configuration and the FinalizeConfiguration macro is missing in a configurator workbook.
		I2503319	Updated Configurator Search and Replace to properly handle QC filtering statements that must include the WHERE clause to avoid syntax errors.
		I2407304	Enhanced the LAN configurator and auto processor, both Aspose and Excel to support userdefined values more than the current 99 values
		I2501329	Updated the configurator to activate the ValueChanged event, when the user clears a previously selected value in a dropdown control by BACKSPACE or DELETE, in order to run all required events when a dropdown value is changed.
		I2502184	Updated the configurator to stop making multiple database calls to get the AutoDefaultSingleListValue property field value, when loading dropdown controls, causing performance issues. Similar to the fix for I2501345 making multiple database trips.
6.4.242	06/12/2025	I2410061	Enhanced to allow setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.
		I2506077	Modified to correct a "Type Mismatch" error that was happening when loading the Configurator from a transaction form such as Sales Order or Estimate.
6.4.243	06/16/2025	I2506130	Modified to restore the type-ahead functionality for the Configurator's property combo boxes that was accidentally disrupted by a recent update.
		I2504137	Modified to correct a type mismatch error that was happening when opening the Configurator for certain product lines.

CRM.dll			
6.4.150	06/11/2025	I2410060	Setting a route on a customer will now create a route detail entry for delivery schedule.

DataTransfer.exe			
6.4.44	06/11/2025	I2408164	Added logic to report on any views that could not be created/updated while running data transfer and record in the error log like other failures do.

DataTransfer.mdb

6.4.323	05/01/2025	I2504349	<p>A unique index was added to the ItemInstance table to prevent duplicate records within a multi-user environment.</p> <p>Additionally, an Integrity Check was added to detect any duplicate records for the same item in the ItemInstance table with the ability to eliminate them when found. However, with the new unique index in place, this Integrity Check will be no longer necessary.</p>
6.4.324	06/11/2025	I2504387	Added Position to the UserDefined table to support more than 99 UserDefined columns in the Configurator Output.
		I2503316	Changed to direct call .net shipping/Work order from the profile bar when loading shipping and work order.
		I2504108	Improved performance running the function ufn_sxHistoricalInventory on large databases with a lot of audit records when running it really far in the past. This mainly is used on the core report Inventory - Historical Valuation by Category.
		I2504001	Modified the Category Accounts - Invalid GL Accounts integrity check to fire only when using the accounting preference posting standard cost with variance, as the Cost Variance column is only visible in this case.
		I2504063	<p>Remove</p> <p>InventoryItemsAuditTrail_IX_ACOTID_ACID_IATID_Serial_Lot_AType_Source and added a new index for WorkOrderCompletionAuditTrailID and AuditCreatorID/AuditCreatorOwnerTypeID as well as a new index LabourAuditTrail_IX_WorkOrderCompletionAuditTrailID to the labour audit trail table. This is mainly to boost gather audit data for production consumption information.</p>
		I2503252	Modified the FinancialSearch_BankTransaction to exclude transactions from having their Printed field populated if they are not actual cheques.
		I2506067	Corrected an issue with the "Add new index to ItemInstance table" data transfer query, where it was failing when the ItemInstance table was empty.
		I2505091	<p>Modified to correct two issues with the core 'Grouped Work Order Generator' search:</p> <ul style="list-style-type: none"> - To remove a second query that was accidentally inserted. - To update a query column table name that was causing an error when loading the query since it was not referenced in the group by clause.
		I2408164	Redid the order which all views are processed to ensure there is no case of a view being created before a dependent view is created. Also ensured the val function in the activeM is current.
		I2501240	Added a new integrity check, to detect bank transactions with incomplete reconciliation data.
		I2501354	<p>Telerik report conversions for the Open PO by Item, Order Action by Salesperson, Payroll Summary Report, Receiving - Item by Month, Variance - PO Standard Cost, Vendor Invoice Summary, No Charge Invoices, Open Sales Order Dollars, Receiving Log with PO, and Request for Quote Summary reports have been added.</p>
		I2502303	Turned off the GL Accounts - Material GL must have GL Type of OA, OC, CA check for those without the Financials license.
		I2408101	Added App Integration Accounts table. Added App Integration Accounts reference to App Integration Orders and Details.
		I2403260	New Integrity Check - SubContract - Service item setup with a different GL than the parent item. This is only available for those using SubContracting and checks the default setup of the service category vs the parent item category for the Inventory GL.

6.4.324	06/11/2025	I2408003	Scheduling by facility functionality added.
		I2410061	Added the Route Calendar Type.
		I2406163	Removed unnecessary indexes from InventoryItems and InventoryItems Audit trail. Also renamed older ones to be consistent with our naming standards.
		I2503144	The open ap invoice report has been updated to remove duplication that can occur when multiple POs are associated with a vendor invoice.
		I2411068	Converted core Trial balance report to Telerik
		I2405083	Added the new sxAccrualReport view.
		I2503201	Added integrity check to find and correct items with multiple MasterCopy ItemSpecs records.
		I2410060	New core searches are available for advanced delivery schedule.
		I2503245	Corrected balance sheet report to restore the sub grouping for Current Liabilities and corrected the balance change when running comparison for the Total assets footer. The ratio was correct but the balance change was inverse.
		I2410025	Added ApplicationID to CustomFieldSettings to support creating Custom email templates specific to individual applications.
		I2406131	The mat req database table now supports job IDs.
		I2410035	Added QtyToService and ShippingDetailID to the ServiceOrderDetails table.
		I2412138	Added a new field named UnroundedQtyToStock to the ReceivingLotSerialInventory to store the unrounded stock quantity and eliminate any rounding discrepancies.
		I2408058	A drop shipped column has been added to the items table.
InventoryAdjustment.dll			
6.4.113	04/21/2025	I2504259	The new validation on inventory adjustment save has been relaxed to prevent only cost adjustments from being saved if no lot/serial number is specified.
6.4.114	06/11/2025	I2503214	Duplicate items will no longer appear in the physical count sheet for items with multiple facility locations.
		I2412156	Importing a physical count sheet with no quantity change and a new Actual Unit Cost will now create cost adjustment lines.
		I2501012	When processing a physical count sheet, items with different user defined values and no current quantity will now have their costs imported.
InventoryTransfer.dll			
6.4.133	04/14/2025	I2501291	The message that is displayed when the transfer qty does not equal the allocated qty will now show those quantities. Also includes other improvements for handling allocated inventory.
6.4.134	06/11/2025	I2502263	When generating Transfers externally, ensure that the detail's final TransferQty is pushed back into the transfer temp table so the source module has the most up-to-date data.

Invoice.dll



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6.4.198	06/11/2025	I2502054	Adjusted approval when using Avalara and you direct invoice with inventory to ensure auto posting is done after the invoice is posted to Avalara in case the line tax is updated.
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ItemEditor.dll

6.4.170	04/14/2025	I2504170	Corrected issue creating new items.
6.4.171	05/01/2025	I2504349	Modified the spec building code to ensure that no duplicates can be accidentally added into the ItemInstance table in a multi-user environment.
6.4.172	06/11/2025	I2504387	Updated to include the new Position column when copying data in the UserDefined table for new ItemSpecs.
		I2408058	A new drop shipped flag is available in the item master.
		I2408034	Deleting multiple Work Centres in a row in Item Editor > Edit Operation will no longer throw an exception.

MatReq.dll

6.4.160	06/11/2025	I2406131	Systems with the container inventory pool module activation will now allow users to select a job number on mat req, to be sent to purchasing.
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No Charge Invoices.trdp

6.4.0	06/11/2025	I2501354	The No Charge Invoices report has been converted to Telerik.
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Open PO by Item.trdp

6.4.0	04/25/2025	I2501354	A Telerik Open PO by Item report has been added.
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Open Sales Order Dollars.trdp

6.4.0	06/11/2025	I2501354	The Open Sales Order Dollars report has been converted to Telerik.
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Order Action by Salesperson.trdp

6.4.0	04/17/2025	I2504213	A Telerik Order Action by Salesperson report has been added.
		I2501354	A Telerik Order Action by Salesperson report has been added.

Payroll Summary Report.trdp

6.4.0	04/25/2025	I2501354	A Telerik Payroll Summary report has been added.
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POInvoice.dll

6.4.140	06/11/2025	I2501337	Ensure the correct over-invoicing warning message is displayed when an overage from PO or Receiving is found.
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Receiving - Item by Month.trdp

6.4.0 06/11/2025 I2501354 A Telerik Receiving - Item by Month report has been added.

Receiving Log with PO.trdp

6.4.0 06/11/2025 I2501354 The Receiving Log with PO report has been converted to Telerik.

Redemption.dll

6.4.10 04/11/2025 I2502315 Updated to add support for additional functionality in Outlook 365.

Redemption64.dll

6.4.7 04/11/2025 I2502315 Updated to add support for additional functionality in Outlook 365.

ReleaseManager.exe

6.4.149 04/11/2025 I2502315 Updated to enable emailing with Outlook 365.

Request For Quote (Summary).trdp

6.4.0 06/11/2025 I2501354 The Request for Quote Summary report has been converted to Telerik.

RptFinancials.dll

6.4.75 06/11/2025 I2503144 The open ap invoice report has been updated to remove duplication that can occur when multiple POs are associated with a vendor invoice.

SalesOrder.dll

6.4.256 04/22/2025 I2503170 Corrected an issue in sales order library to properly check before attempting to reflect changes to a workorder and not display messages when the workorder cannot be updated because it has been completed. It also ensures that messages are not prompted for responses when the workorder is partially completed. It will silently go ahead and update those that it needs to without prompts.

6.4.257 06/11/2025 I2405225 Drop shipment charge items will now be automatically processed through the Drop Shipment form when processing the related drop shipped sales item.

Seradex.Accounting.QuickBooksLink.dll

6.4.4 04/10/2025 I2411274 Altered to not require the terms code and gl to match exactly by case for AR/AP and corrected issue where a valid AP invoice or GL entry was reported as not working back to day end. Also no longer rely on the Seradex item for AR.



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Seradex.AccountSystem.dll

6.4.1	06/11/2025	I2408101	Enhanced Customer Ship To system for external import.
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Seradex.AutomatedScanner.dll

6.4.7	05/27/2025	I2505216	Updated to support version 6.1.1 of PDFSharp.
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Seradex.CommonServices.dll

6.4.95	04/16/2025	I2504162	Modified to allow saving column layout
6.4.96	05/28/2025	I2505269	Updated connection handling to improve reliability when performing operations.
6.4.97	06/11/2025	I2503009	Updated how Sales Orders, Work orders and shipments are launched from modules such as Search to direct call the .Net versions vs the vb6 versions which just go to the .net versions.
		I2410061	Enhanced to allow setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.

Seradex.Connection.dll

6.4.60	06/11/2025	I2408003	Enhanced to enable scheduling by facility.
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Seradex.EstimateSystem.dll

6.4.50	06/11/2025	I2310271	Improved performance of loading Estimates and sales orders with a large number of unique items in respect to the UOM combos.
		I2410061	Enhanced to allow setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.

Seradex.Financials.FinancialsSystem.dll

6.4.140	06/11/2025	I2502067	Corrected issue whereby it was possible to fully pay for an invoice with just credit, then after that decide to also grant an early payment discount. It was possible to overpay the invoice, while this does not affect AR aging vs the GL it is not a proper situation to have an invoice suddenly become credit.
		I2503111	Adjusted AR and AP payments to ignore the paid flag as the balance owing was also used to filter in case somehow paid flag is true when it should not be. And added logic if there was old invalid data were a user somehow overpaid an invoice, now it will show as credit for the user to correct.
		I2502163	Added more robust handling of multi user cases surrounding delete and completing bank reconciliations. Also improved the speed of completing and undoing Bank recs when one has a large number of Bank transactions on a Rec.
		I2504020	Corrected issue if you attempted to refund credit or write off an AR payment with unapplied balance that also was the very first AR Payment in the database that also had ARPaymentID exactly 1.

Seradex.Infragistics.dll

6.4.75	04/16/2025	I2504162	Modified to exposed whether grid settings are applied.
6.4.76	06/11/2025	I2404217	The Seradex drop down control can now trigger actions when the value is changed to blank.
		I2311194	Prevent selecting via pasting directly any inactive customer or vendor on existing documents.
		I2408003	Enhanced to enable scheduling by facility.
		I2503277	Added functions to determine if a value that will be used to set a combo is loaded but filtered out.

Seradex.Inventory.dll

6.4.57	06/11/2025	I2412138	Modified to add the new UnroundedQtyToStock field reference to the required objects that was introduced to eliminate rounding discrepancies.
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Seradex.InvoiceSystem.dll

6.4.47	06/11/2025	I2306099	Corrected issue where invoices for shipments did not handle cases where sales order deposits were greater than the order amount and the invoice was deemed the final invoice for that sales order.
		I2505162	The price of additional charges will no longer be overwritten by the price calculated by the price list.

Seradex.Library.dll

6.4.38	06/11/2025	I2408101	Added AppIntegrationAccounts objects.
		I2412138	Modified to add a new UnroundedQtyToStock field to the ReceivingLotSerialInventory base class to eliminate rounding issues.
		I2410060	Route and sequence information can now be saved against an advanced delivery schedule detail.

Seradex.OrderEntry.AdvancedDeliverySchedule.dll

6.4.7	06/11/2025	I2410060	The advanced delivery schedule now uses search.
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Seradex.OrderEntry.Bases.dll

6.4.32	06/11/2025	I2408058	Items with the new drop shipped flag selected will default the drop shipped value on added sales order lines.
		I2404217	Grid user defined pricing data can now pass through the order entry base.

Seradex.OrderEntryLibrary.dll

6.4.49	06/11/2025	I2404217	Sales order can now calculate the value of charge items.
		I2306099	Added functions related to Sales order based Deposits

6.4.49	06/11/2025	I2410061	Enhanced to allow setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.
		I2408058	Items with the new drop shipped flag selected will default the drop shipped value on added sales order lines.

Seradex.ProductConfigurator.dll

6.4.24	04/21/2025	I2504271	Corrected an issue in Aspose configurator that incorrectly calculates the duedate based on the assembly lead time causing an error message being reported in the error logs table.
6.4.25	06/11/2025	I2504196	Updated Aspose auto processor to write empty strings to the input worksheet for unselected text property values just like the excel version
		I2407304	Enhanced the LAN configurator and auto processor, both Aspose and Excel to support userdefined values more than the current 99 values

Seradex.Production.Scheduling.dll

6.4.96	06/11/2025	I2408003	Enhanced to enable scheduling by facility.
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Seradex.Production.WorkOrder.dll

6.4.57	06/11/2025	I2504063	Adjusted Rework produced inventory gathering logic to leverage the newer indexes on inventoryItemsAuditTrail and Labour AuditTrail.
		I2505116	Consolidated sub-work order lines will no longer lose their parent work order line link when the sub-work order is changed and saved.

Seradex.Purchasing.dll

6.4.52	06/11/2025	I2501338	The default QtyToStock value will be set on generating a new PO line using a manually-selected item.
		I2408181	Copying PO will now reset all document specific fields and update items to the latest spec and GLs.

Seradex.Purchasing.MatReq.dll

6.4.8	06/11/2025	I2501062	In make stock MRP, the process that gathers work order BOM information with sub-work orders has been updated to improve performance.
		I2501140	In the Purchasing MRP, subcontract parent items marked as either Buy or Make will now be displayed appropriately based on the Include Assembly Items flag.

Seradex.Purchasing.ReceivingSystem.dll

6.4.54	06/11/2025	I2407155	If an error occurs while loading a receipt, the quantity received and quantity to stock will be better kept in sync.
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Seradex.RedemptionProxy64.exe

6.4.4	04/11/2025	I2502315	Updated to add support for additional functionality in Outlook 365.
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Seradex.ReportSystem.dll

6.4.31	04/24/2025	I2502009	Ensure ReportDestination and Printer info is correctly gathered. ReportSettings will now be gathered based on Report and User.
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Seradex.SalesOrderSystem.dll

6.4.58	06/11/2025	I2310271	Improved performance of loading Estimates and sales orders with a large number of unique items in respect to the UOM combos.
		I2502167	Batch Processor/Estimate will now use the current day as the basis for calculating the added line's due date and other optional date fields (if used).
		I2410061	Enhanced to allow setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.
		I2306099	Corrected issue whereby sales orders with 100% deposits and the order was changed to lower the total amount and also the order deposit now is more than the order, the user was not informed.
		I2404217	Sales order can now calculate the value of charge items.

Seradex.Search.dll

6.4.99	06/11/2025	I2503009	Updated how modules are launched and CRM is checked to bypass the Seradex.ComComponents.dll and moved creating a sales order from search to direct call .Net Sales order.
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Seradex.ServiceOrderSystem.dll

6.4.16	06/11/2025	I2410035	Added an API system to facilitate generating service orders externally. Added save functionality for new detail fields; ShippingDetailID and QtyToService.
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Seradex.SpecBuilder.dll

6.4.15	05/01/2025	I2504349	Modified the spec building code to ensure that no duplicates can be accidentally added into the ItemInstance table in a multi-user environment.
6.4.16	05/13/2025	I2505133	Corrected an issue caused by a recent update in the routine responsible for adding new entries to the ItemInstance table.
6.4.17	06/11/2025	I2504387	Updated to include the new Position column when creating data in the UserDefined table for new ItemSpecs.

Seradex.Strings.dll

6.4.59	06/11/2025	I2410060	A new Routes module has been added.
		I2410061	Enhanced to allow setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.



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Seradex.UserDefined.dll

6.4.28	06/11/2025	I2410060	Grid user defined properties can now be shown on search grids.
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Seradex.Utilities.CopyConfigurator.dll

6.4.5	06/11/2025	I2411249	Corrected the completion message so the source database is correctly identified. Corrected minor grammatical error in property validation message.
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Seradex.Utilities.CopyConfigurator.exe

6.4.5	06/11/2025	I2411249	Corrected the completion message so the source database is correctly identified. Corrected minor grammatical error in property validation message.
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Seradex.Utilities.IntegrationMgrSystem.dll

6.4.45	06/11/2025	I2502075	Order Detail Description will now be defaulted to the item master description if no description was supplied by the import.
		I2504122	Modified to remove the header Sales Order status validation that was impeding updating an existing order from Microvellum if it was already partially shipped and/or invoiced.
		I2408101	Added the ability to import Customer Ship To's as part of an App Integration import.
		I2502128	In File Generator mode, Environment Variables specified in the Output Folder Path query field will now be expanded prior to calling the EDI Bridge utility.

Seradex.Win.AdvancedDeliverySchedule.dll

6.4.12	06/11/2025	I2410060	The advanced delivery schedule now uses search.
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Seradex.Win.Controls.dll

6.4.54	04/16/2025	I2504162	Modified to allow saving column layout
		I2504182	Modified to handle files with special characters in the name. Now eliminates the creation of a new row if the user attempts to delete the default path in the TemplateAddRow by drawing the text instead of making it the default value. Addressed an issue with the context menu in an empty area of the grid.
6.4.55	05/28/2025	I2505269	Updated connection handling to improve reliability when performing operations.
6.4.56	06/11/2025	I2503269	The account drop-down box can now be set to read-only independently from the ship to drop-down box in the header address section.
		I2311194	Prevent selecting via pasting directly any inactive customer or vendor on existing documents.
		I2410061	Enhanced to allow setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.

Seradex.Win.DeliverySchedule.dll

6.4.31	06/11/2025	I2410060	A new entry point for route setup has been created.
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Seradex.Win.Estimate.dll

6.4.67	06/11/2025	I2310271	Improved performance of loading Estimates and sales orders with a large number of unique items in respect to the UOM combos.
		I2410061	Enhanced to allow setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.
		I2505035	Ensures the connection info is set when the PriceList is viewed from the Tools menu. PriceList is no longer shown on change when the menu is turned off. An error is not displayed if the PriceList Company Setup path is blank.
		I2506046	No longer encounters an error if the user attempts to copy a line with no line selected.

Seradex.Win.Financials.dll

6.4.141	04/24/2025	I2504280	Corrected issue whereby certain vendor invoices with really large balance owing did not work in pay vendor invoices.
		I2502191	Corrected issue importing journal entries via excel that also contain a banking GL, the resultant bank transaction no longer can be further edited. Also corrected error if the import is for a bank transaction and one or more conditions for a bank transaction import fail
6.4.142	06/11/2025	I2502163	Added more robust handling of multi user cases surrounding delete and completing bank reconciliations. Also improved the speed of completing and undoing Bank recs when one has a large number of Bank transactions on a Rec.
		I2502067	Corrected issue whereby it was possible to fully pay for an invoice with just credit, then after that decide to also grant an early payment discount. It was possible to overpay the invoice, while this does not affect AR aging vs the GL it is not a proper situation to have an invoice suddenly become credit.
		I2503106	Corrected UI display issue in apply credits if the record being credited also has a discount applied and/or write off. Also changed the loading of modules from Financials to by pass ComComponents.
		I2501315	Added the Import GL entry button to the banking screens (cheque, payment and quick deposit).
		I2502162	Warn users when voiding Bank transactions or AP payments if the earliest void date is in a locked period so the user can review and decide what to do as opposed to use voiding using current date.
		I2504020	Ensured pressing add in the apply credit/refund credit screen hid the View Journal entry button right away.

Seradex.Win.IntegrationManager.dll

6.4.32	06/11/2025	I2408101	Added the ability to import Customer Ship To's as part of an App Integration import.
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Seradex.Win.InventoryCosting.dll

6.4.17 06/11/2025 I2504063

Adjusted cost tracker to leverage the newer indexes on inventoryItemsAuditTrail and Labour AuditTrail.

Seradex.Win.Invoice.dll

6.4.71 06/11/2025 I2503269

Users can no longer change the account on an invoice generated from a sales order.

I2505035

Ensures the connection info is set when the PriceList is viewed from the Tools menu. PriceList is no longer shown on change when the menu is turned off. An error is not displayed if the PriceList Company Setup path is blank.

I2503009

Changed how Shipping, Sales order and Work order are launched from Invoices to be the same logic as from search and called the updated Explode view.

I2503316

Prevent users from typing in or pasting a UOM in the Invoice/Credit note line that does exist in the database but is not valid for that specific item combination.

Seradex.Win.MatReq.dll

6.4.7 06/11/2025 I2501140

Modified property names for clarity.

Seradex.Win.NonConformanceManager.dll

6.4.35 06/11/2025 I2502263

When validating header quantities, rounding will no longer be applied to the Quantity value. Ensure proper system rounding in the Transfer History grid.

Seradex.Win.OrderEntryFormLibrary.dll

6.4.15 06/11/2025 I2410061

Enhanced to allow setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.

Seradex.Win.Purchasing.dll

6.4.89 06/11/2025 I2408181

Copying PO will now reset all document specific fields and update items to the latest spec and GLs.

I2501338

The QtyToStock PO line value will be set whether or not the Cost, Buy, and Stock UOMs match.

I2503277

Prevent users from typing in or pasting a UOM in the PO line that does exist in the database but is not valid for that specific item/vendor combination.

I2505035

Ensures the connection info is set when the PriceList is viewed from the Tools menu. PriceList is no longer shown on change when the menu is turned off. An error is not displayed if the PriceList Company Setup path is blank.

Seradex.Win.Receiving.dll

6.4.72	06/11/2025	I2412138	Modified to introduce a new UnroundedQtyToStock field to eliminate rounding discrepancies
		I2503316	Changed to use the same UOM combo logic as PO
		I2407155	If an error occurs while loading a receipt, the quantity received and quantity to stock will be better kept in sync.

Seradex.Win.SalesOrder.dll

6.4.74	06/11/2025	I2404217	Sales order can now calculate the value of charge items.
		I2410061	Enhanced to allow setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.
		I2503172	When saving a sales order, the dates in the date controls will be used to determine whether or not the due date is after the order date.
		I2503009	Changed how Shipping is launched from Invoices to be the same logic as from search and called the updated Explode view and generating a sales order from search is now direct called to .net sales order.
		I2306099	Corrected issue whereby sales orders with 100% deposits and the order was changed to lower the total amount and also the order deposit now is more than the order, the user was not informed.
		I2310271	Improved performance of loading Estimates and sales orders with a large number of unique items in respect to the UOM combos.
		I2505035	Ensures the connection info is set when the PriceList is viewed from the Tools menu. PriceList is no longer shown on change when the menu is turned off. An error is not displayed if the PriceList Company Setup path is blank.
6.4.75	06/16/2025	I2506134	Double clicking a line comment will again show the comment's value in the window that appears.

Seradex.Win.Scheduling.Finite.dll

6.4.43	06/11/2025	I2408003	Enhanced to enable scheduling by facility.
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Seradex.Win.Search.dll

6.4.113	06/11/2025	I2410060	Search has been updated to prevent potential threading issues.
		I2503009	Updated how modules are launched to bypass the Seradex.ComComponents.dll
		I2406109	Search data exports generated by users who are unable to use excel will no longer contain ID fields hidden by search.
		I2502011	Selecting a date filter from the header date picker drop down before clicking the date cell will no longer display an error message.
		I2501341	The excel export will no longer open the exported document if the user's computer does not have a program associated with the .xlsx file extension. A new Save As option has been added to allow users to choose the location and file name of the exported document.



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Seradex.Win.ServiceOrder.dll

6.4.28	06/11/2025	I2411224	Added validation when generating a transaction that an item on that transaction is discontinued.
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Seradex.Win.Shipping.dll

6.4.59	06/11/2025	I2503316	Further Improved performance of loading unapproved Shipments with a large number of unique items in respect to the UOM combos. Also moved several form level functions off the Shipping vb6 dll to the updated launching logic.
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Seradex.Win.ShopFloorExecution.dll

6.4.73	06/11/2025	I2411185	Increased the width of the quantity columns and set the column format to contain Inventory specific decimal places.
		I2409172	The work center column will no longer show IDs If the cells current value is not in the available drop down list.
		I2504079	AutoCompletion was added to the Reason Code/Scrap Reason columns in the SFE form.

Seradex.Win.Telerik.dll

6.4.32	06/11/2025	I2408003	Enhanced to enable scheduling by facility.
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Seradex.Win.WorkOrder.dll

6.4.62	06/11/2025	I2503316	Further Improved performance of loading unapproved WO with a large number of unique items in respect to the UOM combos. Also moved several form level functions off the WorkOrder vb6 dll to the updated launching logic.
		I2506012	Barcoded work order completion will no longer display a message regarding the connection string on launch.

SpecBuilder.dll

6.4.52	05/01/2025	I2504349	Modified the spec building code to ensure that no duplicates can be accidentally added into the ItemInstance table in a multi-user environment.
6.4.53	06/11/2025	I2504387	Updated to include the new Position column when creating data in the UserDefined table for new ItemSpecs.

StdReports.dll

6.4.46	04/24/2025	I2502009	Added User column to the ReportSettings dialog.
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sxEDIBridge.dll

6.4.71	06/11/2025	I2406057	The ability to pad integer values to their minimum length with 0's has been added.
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sxLicense.exe

6.4.29	06/11/2025	I2410286	Added validation to sxLicense.exe to prevent expiry dates from being accidentally being set to a date that is in the past.
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sxMaintenanceControls.ocx

6.4.50	06/11/2025	I2410061	Enhanced to enable setting the DueDate based on the Route Calendar and to allow updating the due date on all details to the latest.
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Trial Balance.trdp

6.4.0	06/11/2025	I2411068	Converted core Trial balance report to Telerik
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Variance - PO Standard Cost.trdp

6.4.0	04/25/2025	I2501354	A Telerik Variance - PO Standard Cost report has been added.
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Vendor Invoice Summary Report.trdp

6.4.0	04/22/2025	I2504279	A Telerik Vendor Invoice Summary Report report has been added.
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Wave 3 - Financials Go Live Import.xls

6.4.0	04/10/2025	I2412024	Added two new sheets which PS or a Developer fills in for customer and vendor numbers and cleaned up the validation and also ensured AR and AP validates the customer/vendor existing against the two new sheets.
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Wave 3 - Financials Go Live Import.xlsm

6.4.0	04/10/2025	I2412024	Added two new sheets which PS or a Developer fills in for customer and vendor numbers and cleaned up the validation and also ensured AR and AP validates the customer/vendor existing against the two new sheets.
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WorkOrder.dll

6.4.243	04/14/2025	I2501291	The message that is displayed when the transfer qty does not equal the allocated qty will now show those quantities.
6.4.244	06/11/2025	I2503231	Modified the work order completion process to allow completing additional quantities when there is no inventory available if the user decides to do so. This functionality can only be enabled by a custom setting named "Set_PreserveQtyAlreadyTransferred".



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6.4.244	06/11/2025	I2411025	Can now override the check for open transfers when attempting to complete the work order using custom code.
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