



Seradex OrderStream

Technical Release Notes

March 2022

AcctMaintenance.dll

6.4.118	02/02/2022	I2202012	Corrected an issue where the Activity Log will fail to create the required temp table when launching the module from search.
6.4.119	03/24/2022	I2112082	Ensured the new AppConnector field on Prospects and Customers is transferred over during conversion of a Prospect to a Customer.
		I2201276	Added message box when tax is verified via an online tax system and an error is returned.

ActiveM20.dll

6.4.144	03/24/2022	I2112150	Corrected issue with rounding units on inventory lookup form
		I2111266	Adjusted the work order bom requirements to handle cases where the same item exists multiple times in the same BOM and large decimals to ensure the demand per WO line rounds the same way as inventory demand would have it.
		I2103094	Adjusted the logic to increase the Build Item Running Balance function gathering speed.

ActivityLog.ocx

6.4.33	02/02/2022	I2202026	Activity log will now support launching documents from search.
6.4.34	03/24/2022	I2112209	Send Email in activity defaults contact email as recipient address

AdminTools.dll

6.4.66	03/24/2022	I2112229	Modified the Spec clean up tool to improve the gather speed from the MatReqAuditTrailDetails table.
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AppIntegrationImport.xlsx

6.4.1	03/24/2022	I2112041	Add BOM UDFs 11-15, Item UDFs 11-15, and PO Comments and WO Comments to the BOMs worksheet.
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AutoProcessor.exe

6.4.7	03/24/2022	I2203110	Modified Aspose auto configuration to require the following parameters: sxRuntime, -1 (RuntimeDNS, UseAsposeConfiguration). This is required. plus the following optional parameters:: sxRuntime, -1 -1 -1 5 (RuntimeDNS, UseAsposeConfiguration, UpdateLineDetails, SendEmailOnErrors, MaxEmaCountToSend)
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Clarify.dll

6.4.4	03/17/2022	I2005243	Updated the Telerik.Web DLLs to eliminate a security risk.
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Config.dll

6.4.195	03/24/2022	I2202170	When replacing property values on mastered items, the replacement and itemspec creation is now performed in UPDATESPECONLY mode. Implemented in Search and Replace, Reconfiguring line items and manual configuration.
		I2202174	Corrected an issue in Configurator Setup that disallowed the deletion of a product line property when there is a related excel filter setup for the product line property.
		I2112200	Modified to retry opening the file under more circumstances and to limit the number of attempts at one time to 4 to prevent getting caught in a retry loop.
		I2201096	Implement a Tool tip text field in ProductlineProperties and Product Line Setup to be shown in Dbox
		I2112142	Convert fraction values to numeric values for properties that requires numeric values conversions when writing to the configurator input worksheet.
		I2201070	Ensure that the configurator workbook is opened in READ ONLY mode when opened by the Auto Processor, and log all errors to the ErrorLogs table during processing.
		I2112140	Before opening a configurator template file, check the subfolder called UpdatedTemplates within the templates folder for an updated version of the file, and move it over to the templates folder before opening the file for processing

CreditNote.dll

6.4.133	03/24/2022	I2103101	Enforce inventory update on Credit Note approval. If inventory update fails on Credit Note approval, the approval will be rolled back.
		I2202099	Added logic to Invoice and Credit note to check and ensure GL entries for the document are deleted during approval, as well as delete of the entire document. Approving an Invoice/Credit note will ensure the document is available for day/end auto posting incase of manual unapproval

CRM.dll

6.4.139	03/24/2022	I2112082	Ensured the new AppConnector field on Prospects and Customers is transferred over during conversion of a Prospect to a Customer.
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Database Setup Wave 0.xls

6.4.3	03/24/2022	I2105067	Ensure the Tax Group, Price List, Territories and Ship Via foreign keys are validated correctly in the Customer Ship To worksheet.
		I2106198	Add new Cust Acct Set GL Fields and related validations.

DataTransfer.mdb



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6.4.288	02/07/2022	I2201096	Implement a Tool tip text field in ProductlineProperties and Product Line Setup to be shown in Dbox		
		I2112132	Removed many security roles and options that no longer were needed in DBOX. Updated descriptions for all remaining Security roles in DBOX to make it easier to understand what enabling and disabling certain security roles will actually impact.		
			Added additional Security options around Viewing/Editing pricing in DBOX. Now have full control over visibility of Discount, SubTotals, Taxes, Totals, List Prices and full control over who can interact with the fields that support being modified.		
		I2202029	Removed the Contact Log OwnerTypeID FK.		
		I2110142	Added the ability for the Sell Item screen to be driven by a search in DBOX. The most recently created Search with a module of "DBOX Item List" will be used to drive the search. The fields (along with their Aliases) in the core search are all required fields for your custom search.		
		I2112086	Added AdditionalRegistrationField and AdditionalRegistrationFieldEnabled fields to the AxisPreferences table. These will be used to add an optional additional field to the DBOX Registration page.		
		I2112082	Added a new field called AppConnector to the Prospects and Customers. This is an nvarchar(max) field that can be used for storing data imported from another system, ideally as JSON.		
		6.4.289	03/16/2022	I2106198	Add Integrity Checks for the Cust Acct Set GLs and GL Account Material Location.
				I2201312	Corrected issue with the Sales By Month and Sales By Month And Territory reports where the cost for the invoice would not be shown properly if one or more invoice lines had a null actual cost.
				I2201313	Renamed integrity checks Financials - Un Posted Customer Deposits older than today., Financials - Un Posted Credits applied to AR older than today, Financials - Un Posted Journal Entries (Non Batch) to state approved vs posted.
I2108109	Increase OutputFileName field in the AppIntegrationData table.				
I2201317	Added an integrity check (with an associated integrity fix) to delete any invalid AdditionalEmailAddresses records.				
I2201336	Added the Job Status combo to the list of secured controls, to enable for approved documents.				
I2201087	Added a new field to the AppIntegrationSetup table to store a custom link to the OrderStream Items when running the Microvellum import from the App Integration module.				
I2201102	Adjusted Integrity check for AR subledger to exclude records where there was no variance.				
I2112220	A new secured control record will be added, allowing an advanced security setting to prevent users from altering the values in the Items > Extended Info tab.				
I2111183	A Delete action for temporary transaction logs has been created.				
I2112041	Add BOM UDFs 11-15 and Item UDFs 11-15, and PO Comments and WO Comments to the AppIntegrationBOMs table.				
I2103251	Corrected the syntax of the IntegrityFixes records associated with the indicated integrity check.				



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6.4.289	03/16/2022	I2202121	Added new search to GL searches to show unposted Day end inventory transactions (Receiving, Adjustment, Items Transfer, production and Data collection), this search also is now linked to the Inventory GL Balance Audit to show the transactions that make up the total sum of the Pending columns for the transaction types that are part of the GL posting option in Day end.
		I2201307	Added the Job Costing Search profile node.
		I2109125	Added a new core product selective mat req search.
		I2201357	Added the VendorID column to the ContactLog table.
		I2201065	Revision and Routing fields were added to the Mass BOM Quantity Modifier module searches.
		I2201238	Added the AppIntegrationSetupDetailID field to the AppIntegrationImportQueries table to implement a new set of queries for the MV room import.

DayEndProc.dll

6.4.157	03/24/2022	I2202121	Added logic to prevent for Financials any GL posting if the fiscal period is locked and is not caught by the fiscal locking validation on the fiscal calendar form itself.
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DBOX Web Front End Components (WFE)

6.4.32	02/07/2022	I2106152	Added the ability for Prospects and Customers to pay for Estimates in DBOX.
		I2112203	Corrected an issue where DBOX would show a green plus button on searches that were linked to unsupported modules in DBOX.
		I2112132	Added additional security options around pricing on transactions. Namely the ability to hide individually, taxes, Discount Percentage and Amounts, SubTotals, totals, List Prices for items.
		I2110142	Added the ability for the Sell Item screen to be driven by a search in DBOX. The most recently created Search with a module of "DBOX Item List" will be used to drive the search. The fields (along with their Aliases) in the core search are all required fields for your custom search.
		I2112086	Added support for adding and modifying an additional field for the Registration page. This field can be changed and enabled/disabled through the control panel.
		I2201096	Added the ability to display Tooltips in the DBOX Configurator for Groups, Tabs and Properties.

EngineeringChange.dll

6.4.23	03/28/2022	I1911049	The menu Active/Inactive selector will now be respected for the other relevant item combos. For the child Item Replacement combo, though, only active items will be populated.
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Estimating.dll

6.4.190	02/03/2022	I2202043	Corrected issue generating sales orders from Estimate where the estimate was assigned to a job.
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6.4.191	03/24/2022	I2202082	The Search based Sales order generation from Estimate was creating the contract/change order record as a new record as opposed to updating the existing record if it existed.
ExcelBOMImport.dll			
6.4.12	03/24/2022	I2201250	The ModuleUDF import will now handle situations with higher numbers of UDFs.
History.dll			
6.4.47	03/24/2022	I2201307	Added support to launch the Job Costing Search profile node.
ImportData.exe			
6.4.2	03/24/2022	I2106198	Comment out unnecessary validation functions.
InventoryAdjustment.dll			
6.4.104	03/24/2022	I2103302	Updated the inventory adjustment rack and bin validation ensuring that the system will check for case-sensitive rack or bin value and will respect the allow special rack and bin application preference.
		I2201036	Added logic ensuring that when importing physical count sheet, the system will check for error values in the counted quantity field and set them to 0 if present.
		I2201098	Added data validation functionality to the module.
InventoryTransfer.dll			
6.4.111	02/04/2022	I2201152	When loading an approved transfer, completed owner details will be loaded into the detail header combo.
6.4.112	03/24/2022	I2201143	Corrected issue with the creation of transfers via the temp table can assign inventory to a container for records without a container but the same transfer has records on a container already.
		I2201050	Ensured if a transfer is deleted and sales order lot serial inventory was selected, to release the lot serial records to be available on other transactions.
		I2111259	Ensured if a transfer is deleted and sales order lot serial inventory was selected, to release the lot serial records to be available on other transactions.
Invoice.dll			
6.4.181	03/24/2022	I2201118	Corrected tax adjustment on deposit invoices if the order has more than one tax authority on a deposit and the one other than the first requires adjustment.



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6.4.181	03/24/2022	I2202099	Added logic to Invoice and Credit note to check and ensure GL entries for the document are deleted during approval, as well as delete of the entire document. Approving an Invoice/Credit note will ensure the document is available for day/end auto posting incase of manual unapproval
ItemEditor.dll			
6.4.155	03/24/2022	I2110024	Modified to ensure that Item Editor can handle all 15 user defined controls.
		I2112220	Added handling to make use of the new secured control.
		I2202072	Adjusted the way the logic of the report gathers the custom exe records to determine if custom files are needed or not.
		I2201289	Corrected the unit cost calculation function to respect the app pref "Include Labour Setup Time In Standard Cost".
JobCosting.dll			
6.4.100	02/03/2022	I2202043	Corrected issue where manually assigning a transaction to a job within job costing itself, updated the Job on other orders.
MatReq.dll			
6.4.147	03/24/2022	I2109125	A new .Net selective material requisition interface has been added.
PurchaseOrder.dll			
6.4.137	02/01/2022	I2202012	Corrected an issue where the Activity Log will fail to create the required temp table when launching the module from search.
Receiving.dll			
6.4.158	02/01/2022	I2202012	Corrected an issue where the Activity Log will fail to create the required temp table when launching the module from search.
6.4.159	03/24/2022	I2201172	Prevent receiving details with a quantity of zero but marked completed from creating audit trail records and also prevent serial tracked receipt lines with qty of zero from creating 1 serial and recording it as inventory.
RptDataCollection.dll			
6.4.79	03/24/2022	I2202063	Field values of excessive length are truncated before being inserted into the temp table from which this report is built.
RptFinancials.dll			
6.4.70	03/25/2022	I2203263	Removed the printer information rendered invalid by a recent Windows Update in the embedded Transaction detail by Account core report.



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RptPurchasing.dll

6.4.36 02/18/2022 I2202254 Updated the logic to be compatible with recent changes.

SalesOrder.dll

6.4.232 02/10/2022 I2202131 Corrected issue copying a sales order assigned to Job when exclude job from Copy was not enabled.

6.4.233 03/24/2022 I2202215 Rounding was applied to the inventory quantity comparison to determine whether or not to modify the line number background colour.

I2109125 Added support for new selective mat req features including changing the quantity and item vendor number.

I2202036 Updated VB6 Sales Order form to show any shipments Shipping Nos if they are associated with any sales order detail on the order

I2111018 Added the ability to disabled sub work order functionality across the system.

Seradex.BarcodeScanner.dll

6.4.9 02/09/2022 I2112025 Added logic to ensure that the barcode logic will not attempt to process if the message value is null.

I2202075 Added error handling for devices that do not have enough buffer information, resulting in an error and causing the barcode logic to crash.

Seradex.CommonServices.dll

6.4.71 03/24/2022 I2111018 Added the ability to disabled sub work order functionality across the system.

Seradex.Dbox.dll

6.4.33 02/07/2022 I2112086 Added the ability to get the Additional Registration Field for the DBOX registration page, as well as the ability to modify/enable said field.

I2112082 Added support for a new field on the Prospects and Customers called AppConnector. This field can be used to store data imported from another system, ideally as JSON.

I2110142 Added the ability for the Sell Item screen to be driven by a search in DBOX. The most recently created Search with a module of "DBOX Item List" will be used to drive the search. The fields (along with their Aliases) in the core search are all required fields for your custom search.

I2112142 Convert fraction values to numeric values for properties that requires numeric values conversions when writing to the configurator input worksheet.

I2201096 Implement a Tool tip text field in ProductlineProperties and Product Line Setup to be shown in Dbox

I2112204 Corrected an issue where Customers were unable to be edited/saved in DBOX due to an invalid value being attempted to be inserted into the database.



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6.4.33	02/07/2022	I2106152	Added the ability for Prospects and Customers to pay for Estimates in DBOX. Updated the Convert Prospect to Customer and Convert Estimate to Sales Order functions to support the new Payment options in DBOX and ensuring payments are carried through from the Estimate up the chain to Sales Order > Invoice etc.
		I2111085	Added the ability to approve Adjustments and Transfers via the DBOX API.
		I2110072	Corrected an issue where certain columns in the Union query would be omitted depending on the Table we were querying causing the query to potentially fail when two tables were being queried that had a different number of columns being queried.
		I2111185	Corrected an issue where items added to a Display Category would not load/save correctly.
		I2111242	Corrected an issue where when setting up Sell Item Display Categories the existing selected items would get removed from the category when making changes to the list of items.
		I2110249	Emails sent from Golden Tech's DBOX (either via signing up a user through OrderStream or the website) will check if the user being sent the email is a Customer. If so, the system will then check if the AccountNo starts with the letter 'U'. If this is true any links in the email will direct the user to the Ultra Comfort DBOX website, and the sender of the email will appear as "Ultra Comfort DBOX" otherwise it will direct them to the Golden DBOX site and the sender will appear as "Golden DBOX"
		I2112073	Fixed an issue where the Sell Item Display Categories would not load their items properly on the Admin page.

Seradex.Email.dll

6.4.13	01/31/2022	I2201353	Corrected an issue where the system is not able to launch or see the required emailing logic.
6.4.14	03/03/2022	I2104322	The Outlook application will now be in front of the .NET sales order when using the one-click email function.
		I2203029	Additional protocols were added to comply with smtp.office365.com requirements.

Seradex.EstimateSystem.dll

6.4.24	03/24/2022	I2203003	Corrected an issue where updating additional parent child items via module setup in the estimate module does not update all the required fields correctly including the Item number and description fields.
		I2109321	Maintain discount percentage when editing materials/rolling up costs

Seradex.Financials.FinancialsSystem.dll

6.4.123	02/04/2022	I2112085	Corrected issue whereby capturing on invoice approval prior authorized transactions against the sales order using online payments, the AR payment was not being generated as it would if you paid an invoice directly via online payment processing.
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6.4.124	03/24/2022	I2201276	Adjusted the error messages returned from the Avalara API to contain the message and help link portions of the error, currently was only returning the description.
		I2202074	Corrected issue applying debit notes to invoices in AP when both the invoice and debit note are to a remittance vendor.
Seradex.Infragistics.dll			
6.4.55	03/24/2022	I2201307	Added support for search column colour picker.
		I2112067	Underlying text selection flags will now be reset after reselection of a combo value.
		I2201001	Corrected an issue where the NULL value control for data validation was not working correctly.
Seradex.Inventory.dll			
6.4.37	03/24/2022	I2112212	Adjusted the logic to check if the receipt has valid amounts to take inventory rounding units into account.
Seradex.Inventory.InventoryConverter.dll			
6.4.17	03/24/2022	I2104269	Altered transfers generated for work orders from conversion orders to set the work order qty validated field
Seradex.Inventory.Transfer.dll			
6.4.2	03/24/2022	I2112059	When allocating lot/serial inventory, an ownership message will no longer be shown.
		I2111217	Updated .NET Transfer Approval to check for and use Inventory allocated to the current detail via Inventory Allocation (for regular tracked items) before looking for additional inventory to fulfill the qty required.
		I2111085	Performance of inventory allocation to a transfer has been improved.
Seradex.InvoiceSystem.dll			
6.4.26	03/24/2022	I2202222	Added the view price list functionality.
Seradex.Library.dll			
6.4.24	03/24/2022	I2201087	Added a new field to the AppIntegrationSetup table class.
		I2108109	Increase OutputFileName field in the AppIntegrationData interface object.
		I2112041	Add BOM UDFs 11-15 and Item UDFs 11-15, and PO Comments and WO Comments to the AppIntegrationBOMs data object.

Seradex.OrderEntry.AdvancedDeliverySchedule.dll



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6.4.2 03/24/2022 I2109013

Corrected issue where the system will attempt to load invalid data which in turn causes the logic to error out.

Seradex.OrderEntry.Bases.dll

6.4.23 03/24/2022 I2203145

Corrected an issue with the PriceUOM property where it's calling the wrong field.

Seradex.OrderEntryLibrary.dll

6.4.25 03/24/2022 I2202222

Changed the module name for invoice form from frmInvoice to Invoice when viewing the price list.

I2104322

The Excel Price List will now be in front of the .NET Sales Order form when launching the Price List menu option.

Seradex.ProductConfigurator.dll

6.4.9 03/24/2022 I2112140

Before opening a configurator template file, check the subfolder called UpdatedTemplates within the templates folder for an updated version of the file, and move it over to the templates folder before opening the file for processing

Seradex.Production.Rework.dll

6.4.20 03/24/2022 I2111018

Added the ability to disabled sub work order functionality across the system. When inventory is returned from scrapping a finished good, the form will now show the correct return location for consumed materials.

I1902065

Seradex.Production.WorkOrder.dll

6.4.37 03/24/2022 I1902065

When inventory is returned from scrapping a finished good, the form will now show the correct return location for consumed materials.

I2201158

Corrected an error when loading the .Net Work Order MRP.

I2201219

Added a new filter section and a "Due on or Before" date filter to the .NET Work Order MRP allowing the user to filter the gathering data.

I2203198

An erroneous query was corrected, allowing a work order to be generated from a sales order from within the Work Order form.

Seradex.Purchasing.MatReq.dll

6.4.0 03/24/2022 I2109125

A new .Net selective material requisition interface has been added.

Seradex.Purchasing.ReceivingSystem.dll

6.4.32 03/24/2022 I2201285

Modified to properly detect inventory in consignment locations that was not created via a consignment purchase order and to notify the user of this.



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Seradex.RecurringTransaction.dll

6.4.25 02/04/2022 I2111007

Corrected issue deleting job billing requests when the billing was just a reclamation of retention.

Seradex.RestApi.dll

6.4.28 02/07/2022 I2111085
I2106152

Added the ability to approve Adjustments and Transfers via the DBOX API. Added the ability for Prospects and Customers to pay for Estimates in DBOX. Updated the Convert Prospect to Customer and Convert Estimate to Sales Order functions to support the new Payment options in DBOX and ensuring payments are carried through from the Estimate up the chain to Sales Order > Invoice etc.

I2110142

Added the ability for the Sell Item screen to be driven by a search in DBOX. The most recently created Search with a module of "DBOX Item List" will be used to drive the search. The fields (along with their Aliases) in the core search are all required fields for your custom search.

I2112086

Added the ability to get the Additional Registration Field for the DBOX registration page, as well as the ability to modify/enable said field.

I2112082

Added support for a new field on the Prospects and Customers called AppConnector. This field can be used to store data imported from another system, ideally as JSON.

Seradex.SalesOrderSystem.dll

6.4.32 03/24/2022 I2109321

Maintain discount percentage when editing materials/rolling up costs

Seradex.Shipping.dll

6.4.19 03/16/2022 I2111183

The shipping deletion process now verifies the document has not been approved by another user, and inventory is not being updated.

Seradex.Strings.dll

6.4.46 03/24/2022 I2111018

Added the ability to disabled sub work order functionality across the system.

Seradex.Utilities.IntegrationMgrSystem.dll

6.4.24 03/24/2022 I2201087

Modified the item validation code to ensure that it links first on the CadLink field and then on the ItemNo, Revision and Rounting when the CadLink is null during the import process.

Also, added new logic to run the second set of queries after the mapping is done from the new Missing Item form to ensure item related values can be properly updated.

Additionally added the ability to dynamically override the item link based on a statement specified in the AppIntegrationSetup table.



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6.4.24	03/24/2022	I2112122	Modified to correct a problem with the BOM circular reference main validation query to ensure that it does not detect false circular references.
		I2110024	Modified to add the logic for the new missing items interactive screen.
		I2112041	App Integration now supports BOM UDFs 11-15, Item UDFs 11-15, and POComments and WOComments.
		I2201238	Modified to add the necessary logic to support the ability to have multiple import types.
		I2010056	Modified to be able to transfer the comment from the AppIntegrationBOMs to the ItemSpecStruc table.
		I2203007	Removed the error message reported for 2020 import, when there are no import queries to run in App Integratrion import

Seradex.Win.AccountMergePurge.dll

6.4.8	03/24/2022	I2201110	Corrected issue whereby edits in the view match form lost data on the existing account being edited.
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Seradex.Win.AdvancedDeliverySchedule.dll

6.4.2	03/24/2022	I2109013	Corrected issue where the system will attempt to load invalid data which in turn causes the logic to error out.
		I2201234	Replaced the header grids include rows option with a right-click menu options.

Seradex.Win.Estimate.dll

6.4.40	03/24/2022	I2201001	Corrected an issue where the contact combo was not populating correctly.
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Seradex.Win.Financials.dll

6.4.122	03/24/2022	I2108150	Corrected an issue where clicking on the Financials Banking Deposit Print button multiple times when the system is attempting to load the report.
		I2201190	Corrected UI issue saving new deposits if there ever was a deposit record that existed without a Deposit Number.

Seradex.Win.IntegrationManager.dll

6.4.15	03/24/2022	I2201087	Modified the item validation code to ensure that it links first on the CadLink field and then on the ItemNo, Revision and Rounting when the CadLink is null during the import process. Also, added new logic to run the second set of queries after the mapping is done from the new Missing Item form to ensure item related values can be properly updated. Additionally added the ability to dynamically override the item link based on a statement specified in the AppIntegrationSetup table.
		I2112041	App Integration now supports BOM UDFs 11-15, Item UDFs 11-15, and POComments and WOComments.



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6.4.15	03/24/2022	I2110024	Modified to add the new missing items interactive screen that allows the user to take different actions for the items.
		I2201238	Modified the Microvellum Import interface to add a combo box to be able to select the import type. Currently the supported import types are: room or regular Microvellum products.
Seradex.Win.InventoryTransfer.dll			
6.4.28	03/24/2022	I2110104	For custom inventory filters if preserve owner allocation and disable owner allocation is enabled, prefill the to owner on the grid and do not allow users to change.
		I2111250	Altered transfer generator and container management to use the item spec name as the description for Product line items.
		I2201143	Corrected issue with container management if you wish to add inventory on another container onto a different one by selecting the option to show inventory on other containers, the system will not move that record onto the new container.
Seradex.Win.Invoice.dll			
6.4.49	03/24/2022	I2201059	Updated the no details to invoice message.
		I2202222	Added the view price list functionality.
Seradex.Win.MatReq.dll			
6.4.0	03/24/2022	I2109125	A new .Net selective material requisition interface has been added.
Seradex.Win.ProspectImport.dll			
6.4.20	03/24/2022	I2201110	Corrected issue whereby edits in the view match form lost data on the existing account being edited.
Seradex.Win.Purchasing.dll			
6.4.59	03/25/2022	I2201318	Ensure that the Consignment line location is set correctly upon selection of the Consignment PO Type for pre-existing lines.
Seradex.Win.Receiving.dll			
6.4.52	03/24/2022	I2112231	The Item grid column header was changed to "Item No" instead of "ItemNo" to achieve greater consistency with other modules.
Seradex.Win.SalesOrder.dll			
6.4.45	03/24/2022	I2201001	Corrected an issue where the contact combo was not populating correctly.
		I2112192	Update subtotals after reconfiguring from tools menu



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6.4.45	03/24/2022	I2201035	Ensure that the Tax form loads correctly from .Net Sales Order for Accpac based systems.
		I2202122	The Tools > Reconfigure routine was changed to allow the updated ItemSpecID to persist, rather than revert to the previous value.
Seradex.Win.Scheduling.Finite.dll			
6.4.31	03/24/2022	I2112026	Altered the calendar views for open orders and cell day view to show the item number, description and cell code in addition to the Op number, document number and line.
Seradex.Win.Search.dll			
6.4.97	03/24/2022	I2103335	Dashboard searches displaying a telerik report will now show the full search column headers.
		I2201307	Added support for search column colour picker.
Seradex.Win.Shipping.dll			
6.4.39	03/16/2022	I2202149	Update the user-defined details form to the .Net version.
		I2111183	The shipping deletion process now verifies the document has not been approved by another user, and inventory is not being updated.
Seradex.Win.WorkOrder.dll			
6.4.35	03/24/2022	I2111018	Added the ability to disabled sub work order functionality across the system.
		I2201247	The subset of controls including RevisionDate will now allow the Save button to be enabled when the work order is approved and the control is enabled via Secured Controls.
		I2201219	Added a new filter section and a "Due on or Before" date filter to the .NET Work Order MRP allowing the user to filter the gathering data.
		I2202250	Corrected an issue where the work order's material transfer is not allowing transfer creation for sub work order transaction when the application preference "Auto Allocate inventory On Shop Floor Operation Start" is enabled.
Shipping.dll			
6.4.171	03/16/2022	I2202149	Update the user-defined details form to the .Net version.
StdReports.dll			
6.4.40	03/24/2022	I2202072	Adjusted the way the logic of the report gathers the custom exe records to determine if custom files are needed or not.

SubContracting.dll



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6.4.64	03/25/2022	I2109053	Material details in Subcontracting will now obtain their Description values from the item's related BOM Description, if applicable. Work Order generation from Subcontracting will now use the Materials Description, if applicable, instead of always using the Item master description.
sxEDIBridge.dll			
6.4.59	03/24/2022	I2201302	Ensure the ConfigPropText value is pushed into the correct field in the ImportOrderDetails table after EDI generation.
sxMaintenance.dll			
6.4.146	03/24/2022	I2201317	User can no longer open the AdditionalEmailAddresses form if the Contact is not saved.
		I2108087	A new form to manage a supervisor's subordinates was added, to be invoked via a menu option or when saving an existing supervisor and changing its Inactive/Supervisor status.
		I2202121	Added logic for Financials to not allow a fiscal period to be fully closed if there are pending GL inventory transactions that need to be processed through day end.
sxMaintenanceControls.ocx			
6.4.36	03/24/2022	I2111018	Added the ability to disabled sub work order functionality across the system.
sxRuntime.exe			
6.4.58	03/24/2022	I2108243	Updated Customer Care Portal URL to Working Version
sxTaxes.dll			
6.4.41	03/24/2022	I2201035	If document taxes does not exist, ensure the Tax breakdown form loads correctly.
TemplateImportQueries.mdb			
6.4.4	03/24/2022	I2106198	Add update query for Cust Acct Set after Update Accounts runs.
UpdateAcct.dll			
6.4.77	03/24/2022	I2106198	Add Material GL Account field handling.
WOMatMgr.dll			



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6.4.12	03/24/2022	I2111266	Ensured inventory totals are rounded properly and corrected issue where a work order has multiple lines with the same bom item(s) and are scheduled to start at different days or times of the same day.
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WorkOrder.dll

6.4.212	02/02/2022	I2201323	Rounding was added to the comparison to prevent SQL-related quantity discrepancies from inappropriately disallowing work order completion.
6.4.213	02/03/2022	I2202052	Corrected an issue when the system attempted to create spec from an item.
6.4.214	03/24/2022	I2109125	Added support for new selective mat req features including changing the quantity and item vendor number.
		I2111018	Added the ability to disabled sub work order functionality across the system.
		I2111071	Corrected an issue where the sub-work order transaction items transfer is not been rebuilt correctly when updating work order from the source sales order transaction.