Seradex OrderStream
Technical Release Notes
May 2015

AcctMaintenance.dll

6.4.75	05/04/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security

ActiveM20.dll

6.4.88	05/06/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security
		I1504134	An adjustment has been made to the Automated Reports form to prevent the system from loading empty report records.
		I1407213	Item Running Balance will now correctly calculate the demand for Make-Stock components on sales orders with no associated work order when the application preference "Include Make-Stock sub-assembly component demand for SO" is on.
		I1502169	Vendor returns now track where allocated inventory has been selected from, and will update the related inventory allocations when inventory is returned.

AutoConfig.dll

6.4.76	05/04/2015	I1504034	An adjustment has been made to the configurator logic ensuring that the system loads product line settings more efficiently.

AutomatedReports.exe

6.4.2	05/04/2015	I1310239	Automated reports now supports custom report objects.

Commissions.dll

6.4.20	05/06/2015	I1504181	The Split % can once again be greater than 100%. The default account comm group will no longer override the saved comm group of the transaction commission record when loading commissions.

Config.dll

6.4.124	05/04/2015	I1504132	The item no field will no longer allow empty space to be enter when reconfiguring a mastered item.
		I1504034	An adjustment has been made to the configurator logic ensuring that the system loads product line settings more efficiently.
		I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security

CreditNote.dll

6.4.77	05/04/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security

CRM.dll

6.4.87	05/04/2015	I1502270	Improved performance of Advanced security when closing the CRM form

DataCollectionBC.dll

6.4.33	05/04/2015	I1409068	Time taken to complete a Set Up / Run / Down will no longer be rounded to the nearest minute.

DataTransfer.mdb

6.4.160	05/04/2015	I1502169	The ReceivingLotSerialInventory table now contains FromLotSerialInventory data, allowing allocated inventory to be returned to its previous location.
		I1502243	The QtyAgainstPO and QtyAgainstPOInStock fields were added to the Receiving Details table to support purchase order line status update in vendor return.
		I1502095	The Work Order - Completed Summary Material and Labour report query has been adjusted to include actual labour and material costing.
		I1503120	The CustomInventoryFilters table has been added.
		I1503101	Receiving Details Reference field has been increased from 200 to 255 characters.
		I1411121	An opportunity GenKey has been added. A Job Control Document Types table has been added to track the difference between Jobs and Opportunities.
		I1504101	The WCName field in ToBeScheduled, ToBeScheduled_InProgress and ToBeScheduled_Completed tables have been increased to 250 characters.

Estimating.dll

6.4.107	05/04/2015	I1504157	Correction has been made to the Sales Order Generation functionality ensuring that the system is passing the correct parameter when trying to append selected items to an existing sales order transaction.
		I1502270	Improved performance of Advanced security when loading the estimate screen

EventAlert.dll

6.4.23	05/04/2015	I1504050	A correction has been made to the event alert setup error handling logic to ensure that the form does not crash when an error occurred.

ExcelBOMImport.exe

6.4.4	05/04/2015	I1504068	An adjustment has been made to ensure that if the required fields value are blank on the excel sheet then the system will indicate that row to be last row for importing.

InventoryTransfer.dll

6.4.63	05/04/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security

Invoice.dll

6.4.101	05/06/2015	I1406231	Invoice form now maintains correct colour of Lot/Serial tracked items when the Approval process fails.
		I1502169	From batch invoice approval, buy, sell, non-stock inventory received to a related sales order will now be allocated to the invoice before validating inventory levels.

ItemEditor.dll

6.4.93	05/04/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security

JobCosting.dll

6.4.46	05/04/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security
		I1411121	The job costing and opportunities form will now assign a different type to new Jobs and Opportunities. When the 'Use Opportunity Gen Key' application preference is enabled, the new Opportunity Gen Key will be used. A view menu option has been added allowing users to view only the current document type, or both types.

MatReq.dll

6.4.86	05/06/2015	I1407213	MRP will now correctly calculate the demand for make-stock item subcomponents on sales orders which do not yet have an associated work order if the application preference "Include Make-Stock sub-assembly component demand for SO" is checked.
6.4.85	05/04/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security

POInvoice.dll

6.4.71	05/04/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security
6.4.72	05/06/2015	I1502243	The vendor invoice form will now support purchase order line status update via Qty Against PO field value.

ProductStatus.dll

6.4.9	05/04/2015	I1501134	An adjustment has been made to ensure that if the form is launching from Scheduling, the system will populate the information based on selected item from Scheduling.

PurchaseOrder.dll

6.4.83	05/04/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security

QualityAssurance.dll

6.4.10	05/04/2015	I1412058	The work order lookup in Quality Assurance form has been adjusted to filter out work orders that contain completed QA document against the work order line or all completed labor operations QA documents associated to the work order line. A new option called "Show All Open WO Lines" was added to the Quality Assurance form's Tools menu to display all open work order for the work order lookup.

Receiving.dll

6.4.91	05/06/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security
		I1503101	Receiving Details Reference field has been increased from 200 to 255 characters.
		I1502169	Vendor returns now track where allocated inventory has been selected from, and will update the related inventory allocations when inventory is returned.
		I1503233	When returning inventory from Vendor Return Inventory Details to a work order, the inventory owner number is now returned to the work order number.
		I1503235	The quantity available for vendor returns will now calculate consistently on new orders, and previously saved orders.
		I1502243	The vendor return form will now support purchase order line status update via Qty Against PO field value.

RptDataCollection.dll

6.4.41	05/04/2015	I1502095	The Work Order - Completed Summary Material and Labour report has been adjusted to include actual material and labour costing.
		I1411183	The Work Order Cell Schedule report barcode section is now suppressed.

RptFinancials.dll

6.4.42	05/04/2015	I1504049	The description field size on the core cheque report has been adjusted to a static size.

| 6.4.42 | 05/04/2015 | I1410133 | Corrected issue with running the balance sheet comparative when comparing two prior fiscal years. The retained earnings and net income on the comparison did not work as expected. |

RptInventory.dll

| 6.4.41 | 05/04/2015 | I1504020 | The 'Reorder Care 3' report will now scale large images down to fill the image area, while preserving the size of images smaller than the image area. |

SalesOrder.dll

6.4.140	05/06/2015	I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security
		I1502169	Cascading deletion of a sales order to shipping and invoice will now update vendor return lot serial allocations.
		I1409223	Customer Notes now clear properly when clicking Add on the Sales Form.
		I1502030	The sales order form now supports custom pre-delete validation.
		I1503127	Corrected issue in sales order when starting a new order after viewing another order the sales order in code was not reset
		I1504016	A modification has been made to the deletion button ensuring that the system is deleting associated ToBeScheduled and WO_MatReqItem records for multi work orders.

Seradex.ComComponents.dll

| 6.4.27 | 05/04/2015 | I1501134 | The ability to launch the Production Status form has been added. |

Seradex.Financials.FinancialsSystem.dll

6.4.64	05/04/2015	I1504054	Corrected issue on the Bank Deposit screen if one deposits an amount in a different currency than the Bank Account native currency for Vendor or Employee deposit lines.
		I1504004	Support Line of credit accounts for Cheques and customer deposits
		I1310239	For custom purposes, the Customer Statement Report can now be launched outside the Customer Statement form.

Seradex.Win.Scheduling.dll

| 6.4.26 | 05/04/2015 | I1503226 | An adjustment has been made to DBR scheduling summary tab to allow launching documents by double clicking on the document no. |
| | | I1501134 | The ability to launch the Production Status form has been added to the Details tab right click menu. |

Seradex.Win.Scheduling.Finite.dll

| 6.4.3 | 05/04/2015 | I1501134 | The ability to launch the Production Status form has been added to the Details tab right click menu. |

Shipping.dll

6.4.97	05/06/2015	I1411237	New shipments created by selecting a Sales Order now populate the line item location by Item instead of Item Spec.
		I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security
		I1502169	Buy Non-stock inventory automatically assigned from sales orders to shipments on approval will no longer appear consumed in the inventory details form until approval is complete.

SubContracting.dll

| 6.4.48 | 05/06/2015 | I1502243 | Sub-contracting logic was adjusted to support sub-contract purchase order line status updates functionality from vendor return form. |

sxMail.dll

| 6.4.9 | 05/04/2015 | I1501243 | Modified to keep Outlook open until after the user tries to send an email. |

sxMaintenance.dll

6.4.89	05/04/2015	I1501009	In the Terms Codes Form, editing the Discount % field now properly enables the save button.
		I1411121	A 'Use Opportunity Gen Key' application preference has been added.
		I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security

sxResource.dll

| 6.4.9 | 05/04/2015 | I1503122 | Updated supported Operating Systems and current version date. |

WorkOrder.dll

6.4.113	05/04/2015	I1501263	Changed to take into account already allocated inventory when generating the first transfer for a work order. Also modified to ensure that Transfers created via the transfer auto processor are the same as those created normally.
		I1502270	Support Multiple Groups per database for advanced security and improve performance when reading advanced security
		I1504092	When calculating materials required for back flushing, the stock UOM will now be used instead of the order UOM.
		I1502013	Data Validation abilities have been added to the Work Order Completion form. A Validation Type of type of 1 maps to the Process button.