Seradex OrderStream
Technical Release Notes
May 2018

AcctMaintenance.dll

| 6.4.99 | 05/25/2018 | I1803244 | Vendor Maintenance form will now have a new field for Avaware vendor mapping. |
| | | I1803169 | Enhanced to address basic visibility issues with non-standard DPI settings |

BatchProcessing.dll

| 6.4.39 | 05/25/2018 | I1803256 | Batch Processing for shipping will now exclude shipping lines that have a QtyShipped of 0 and no related invoice line. |

ClientReports.dll

| 6.4.71 | 05/25/2018 | I1804009 | From the communications dialog, tax sub-reports will no longer be filtered by the communications criteria. |

Config.dll

6.4.162	05/25/2018	I1804132	Implemented a new field in the product line setup form to allow clients to show or not show property images in Dbox configurator for a specific product line.
		I1702221	Config now ignores any date prior to 1/1/1990 or after 12/31/2100 set in the configurator file in Output C6 through C9 and acts as if no date was specified.
		I1803108	When loading a pre-existing configuration, the focus on the main Configurator interface will be set to the "Comment" field instead of the "Order Qty" to prevent accidentally overwriting the product "Order Qty" field.

CRM.dll

| 6.4.123 | 05/25/2018 | I1707032 | Genkey has been modified to update and unlock the GenKeyInfo record prior to displaying a message box or generating an overload key. |

Database Setup Wave 1.xls

| 6.4.0 | 05/25/2018 | I1804160 | Item and Cell validation has been updated. |

Database Setup Wave 1.xlsm

| 6.4.2 | 05/25/2018 | I1804160 | Item and Cell validation has been updated. |

DataTransfer.mdb

| 6.4.221 | 05/25/2018 | I1709069 | New fields on work order details to capture scrap material costs from remake/rework inventory actions |
| | | I1803244 | Increase the size of the Estimate's Reference field from 200 to 8000. A new column call "AvawareVendor" has been added to the Vendors table. |

6.4.221	05/25/2018	I1804192	DownCodes lookup added to sxSystem
		I1803040	Create Index on Invoice details for CNInvoiceDetailID which also includes fields used for deposit processing to faciliate performance
		I1804227	Added SalesOrderType to the ImportOrder table.

DayEndProc.dll

| 6.4.134 | 05/28/2018 | I1805080 | Corrected issue with Posting AP documents when AP accrual is not enabled, costing method is standard vs actual or standard cost and the originating PO is set to receive to a customer ship to |
| | | I1803040 | When applying credit to invoices from day end, filter out invoices that are already paid. |

InventoryTransfer.dll

| 6.4.83 | 05/16/2018 | I1804068 | Adjusted the approval validation ensuring that the system will only validate the footer destination information when the detail line owner information is not specified. |
| | | I1805124 | Adjusted the mass inventory transfer logic to ensure that it is gathering all the require columns. |

Invoice.dll

6.4.136	05/16/2018	I1805120	Now correctly calculates the costs assigned to the detail based on the inventory evaporated. It previously calculated this incorrectly if multiple inventory inventory records are pre-allocated to a line that when it is not the first line in the document.
6.4.137	05/25/2018	I1805134	Eliminated a rounding anomaly that caused the system to display an error message stating that there was insufficient inventory to process the line.
		I1805190	Modified to ensure all errors prevent completion of the batch.
6.4.138	05/28/2018	I1805226	Updated to eliminate issue when allocating inventory for items from a sales order line that are marked as non-stock, sell, and buy or sub-contract parent that have been received against the sales order line but not currently allocated to it.

ItemEditor.dll

| 6.4.121 | 05/25/2018 | I1803169 | Enhanced to address basic visibility issues with non-standard DPI settings |

JobCosting.dll

| 6.4.71 | 05/25/2018 | I1803029 | After generating a miscellaneous PO from the contracts tab, the PO will now be listed within the contracts grid. |

MicrovellumImport.dll

| 6.4.17 | 05/25/2018 | I1805117 | From now on the Microvellum import process will be able to handle apostrophes in the path to the MV database file when storing it as an attachment in document storage. |

PurchaseOrder.dll

| 6.4.115 | 05/25/2018 | I1803029 | Saving and deleting miscellaneous POs will now update related job costing contracts. |

QAUserControls.ocx

| 6.4.7 | 05/25/2018 | I1803169 | Enhanced to address basic visibility issues with non-standard DPI settings |

QFEScriptEncryption.exe

| 6.4.0 | 05/25/2018 | I1707188 | New exe to encrypt SQL scripts for use with QFEScriptExecuter.exe |

QFEScriptExecuter.exe

| 6.4.0 | 05/25/2018 | I1707188 | New exe was created to execute Seradex SQL scripts in batch. |

Receiving.dll

6.4.123	05/16/2018	I1805128	Modified to eliminate a very unlikely scenario that caused an infinite loop when updating inventory where inventory was pre-allocated.
6.4.124	05/25/2018	I1805190	Modified to ensure that the Update Inventory menu will not add inventory for a drop shipped PO.
		I1805140	Improved to better handle evaporation of negative inventory when receiving.
		I1805130	Modified to ensure all errors prevent completion of the batch.
		I1805134	Eliminated a rounding anomaly in Vendor Returns that caused the system to display an error message stating that there was insufficient inventory to process the line.

Seradex.BaseSystem.dll

| 6.4.31 | 05/28/2018 | I1804112 | Updated the common method for displaying custom reports in .NET modules to ensure that the report dialog is displayed when required. |

Seradex.Connection.dll

| 6.4.33 | 05/25/2018 | I1804244 | Adjusted the logic to ensure that the system isn't trying to loop using a byte type. |

Seradex.Financials.FinancialsSystem.dll

| 6.4.93 | 05/28/2018 | I1803040 | When applying credit to invoices from day end, ensure the connection is restored if a network issue occurs during processing |

Seradex.Infragistics.dll

| 6.4.25 | 05/25/2018 | I1709069 | New module to allow for rework or remake of work orders |

Seradex.OrderEntry.SalesOrderEDI.dll

| 6.4.14 | 05/25/2018 | I1804227 | Modified Sales Order EDI Import to allow specifying the SalesOrderType in the output header range. |

Seradex.Production.DataCollection.dll

| 6.4.38 | 05/25/2018 | I1709069 | Altered to support changes made to Seradex.Production.dll |
| | | I1804024 | Reports on events will now launch correctly when the 'Allow Additional Employees to Log into a Work Centre in Shop Floor' application preference is used. |

Seradex.Production.dll

| 6.4.7 | 05/25/2018 | I1709069 | New module to allow for rework or remake of work orders |

Seradex.Production.Rework.dll

| 6.4.9 | 05/25/2018 | I1709069 | New module to allow for rework or remake of work orders |

Seradex.Production.Scheduling.dll

| 6.4.69 | 05/25/2018 | I1702221 | Scheduling now limits the Calendar data it will build to +/-5 years. If any dates are found outside of that range, it will display a message to the end user to check their dates, durations, and rope lengths (based on the scheduling type). |

Seradex.Production.WorkOrder.dll

| 6.4.7 | 05/25/2018 | I1709069 | New module to allow for rework or remake of work orders |

Seradex.Utilities.NonConformanceManagerSystem.d

| 6.4.17 | 05/25/2018 | I1709069 | Altered to allow one to generate disposal documents such as adjustment from modules outside non conformance |

Seradex.Utilities.OrderImport.dll

| 6.4.21 | 05/25/2018 | I1804227 | Modified Sales Order EDI Import to allow specifying the SalesOrderType in the output header range. |

Seradex.Win.Purchasing.dll

6.4.16	05/25/2018	I1801221	A default source location option has been added to transfer MRP.

Seradex.Win.Scheduling.dll

6.4.40	05/25/2018	I1707022	Column formatting within the scheduling grid will now apply when column keys do not match the expected case.

Seradex.Win.Scheduling.Finite.dll

6.4.19	05/25/2018	I1707022	Column formatting within the scheduling grid will now apply when column keys do not match the expected case.

Seradex.Win.Search.dll

6.4.66	05/25/2018	I1804009	Search right click filter options have been implemented in the communications form.

Shipping.dll

6.4.126	05/16/2018	I1805120	Now correctly calculates the costs assigned to the detail based on the inventory evaporated. It previously calculated this incorrectly if multiple inventory inventory records are pre-allocated to a line that when it is not the first line in the document.
6.4.127	05/25/2018	I1805134	Eliminated a rounding anomaly that caused the system to display an error message stating that there was insufficient inventory to process the line.
		I1805190	Modified to ensure all errors prevent completion of the batch.
6.4.128	05/28/2018	I1805226	Updated to eliminate issue when allocating inventory for items from a sales order line that are marked as non-stock, sell, and buy or sub-contract parent that have been received against the sales order line but not currently allocated to it.

SubContracting.dll

6.4.54	05/25/2018	I1706164	The batch processing filter has been updated to prevent a situation where no records would be returned.

sxMaintenance.dll

6.4.122	05/28/2018	I1712165	When saving a bmp, png, or tif logo file, closing and re-opening company setup will now display the saved logo.
		I1601095	The end date of the last fiscal period of the year can now be modified.

sxProfile.dll

| 6.4.22 | 05/25/2018 | I1804236 | When using sxSystem, users will not be able to be added or removed from groups from the Groups form, and in the Users form if a user is to be added to more than one group, at least one database profile must also be selected. |

sxRuntime.exe

| 6.4.47 | 05/25/2018 | I1804226 | After a new installation when using SeradexMasterConfiguration, a setup form will appear when launching OrderStream allowing database and user setup. |
| 6.4.48 | 05/28/2018 | I1804226 | For users with multiple companies setup, and no default company, set setup form will no longer appear. |

sxRuntime.mdb

| 6.4.45 | 05/25/2018 | I1804192 | DownCodes lookup added to sxRuntime.mdb |

WOGenerator.dll

| 6.4.31 | 05/25/2018 | I1804207 | Adjusted the logic ensuring the gathering SQL is looking at Items Stock flag not the ItemSpecs Stock flag. |

WorkOrder.dll

6.4.164	05/25/2018	I1804050	Work Order Make Stock MRP will now use the Work Order Form Specific Lead Time when generating a new work order.
		I1805035	In the Make-Stock MRP form, sales order make-stock line items that have a related work order line will now be reported on.
		I1709069	Added support for the new rework/remake module