Seradex OrderStream
Technical Release Notes
November 2017

AcctMaintenance.dll

6.4.96	11/29/2017	I1710190	Blank customer names are no longer allowed when creating a new customer.

ActiveM20.dll

6.4.112	11/29/2017	I1711074	Added a function to add all required fields for Item Running Balance when called from an external project.
		I1710056	The Transaction Deletion status form has been modified to report on vendor invoice lines that are linked to a work order line.

ActivityLog.ocx

6.4.22	11/29/2017	I1710214	ActivityLog has been enhanced to ensure compatibility with future .NET module enhancements.
		I1708004	Activity Log form now has an "Associated Account" dropdown to better indicate which customer or prospect is related to an activity in cases where the contact has multiple links.

AdminTools.dll

6.4.42	11/24/2017	I1710166	Web Update will now read the default system value for Passive FTP from the "DefaultValue" value in "HKEY_LOCAL_MACHINE\SOFTWARE\Microsoft\Internet Explorer\AdvancedOptions\BROWSE\FTPPASV" when the value has not yet been changed by the current user.
		I1702029	Seradex Web Update timeout/unavailability message has been updated.

ClientReports.dll

6.4.66	11/24/2017	I1708019	When a Telerik multi-report is setup and run, each report will now be displayed in the same report viewer, instead of individually displaying each report, as is the current functionality for Crystal reports.

CreditNote.dll

6.4.109	11/24/2017	I1710005	An adjustment has been made to ensure that the document storage form is opening correctly on approved credit notes.
		I1711125	No longer accesses all Invoice records when saving a new credit note.

CRM.dll

6.4.118	11/29/2017	I1708004	Activity Log data will now be initialized correctly in all scenarios when launched from CRM.
		I1710190	Blank customer names are no longer allowed when creating a new customer.
		I1710214	The CRM form has been updated to use an enhanced version of ActivityLog. This update ensures compatibility with .NET modules.

DataTransfer.mdb

6.4.210	11/15/2017	I1709120	QtyInTransit, LocationID, and Location have all been added to the MRPPurchaseTempTable view to facilitate search customizations based on Location MRP and Purchasing MRP base queries.
		I1710255	DBOX updates to Localizations and Roles
6.4.211	11/24/2017	I1708081	Added Qty on Hand and a Linked Search for On Hand Qty to the Item Concurrent Lookup module.
		I1711017	The "DBOX SalesRep - Must have EmployeeId attached to SalesRep in the Sales Rep table" integrity check was removed.

DBox Web Front End Components (WFE)

6.4.0	11/20/2017	I1711150	Modified a check for the grouping that was invalid and causing the groups to not expand/collapse.
		I1711174	Modified the account/contact selectors to use new calls that limit the amount of customers/prospects/contacts returned to 100/50. This also filters as the user types.

DC2001.dll

6.4.46	11/24/2017	I1709057	Added ability to update labour on specific sets of data collection details from external applications

Estimating.dll

6.4.142	11/10/2017	I1711092	An adjustment has been made to ensure that when double clicking on an item lookup, the estimate detail line will be populated with the selected item.
		I1711097	Filtering no longer locks up, viewing all will not always show approved, and a blank detail will no longer load on activation
6.4.143	11/29/2017	I1708125	The "Closed" check box field will be available for selection when the estimate transaction is approved and the transaction has not been marked as closed.
		I1710214	The Estimating form has been updated to use an enhanced version of ActivityLog. This update ensures compatibility with .NET modules.
		I1710100	When clicking Add, the header Location of the estimate will now be set to the employee's related location, as specified in the Employee Maintenance form.
		I1707212	Expanded support for custom enhancements.
		I1711184	An adjustment has been made to ensure that the system will show the correct message when creating multiple revisions for the same order.
		I1711057	An adjustment has been made to ensure the customer notes field will be visible upon saving.
			An adjustment has been made to ensure that the status field gets populated with the 'Active' status when copying transaction.
		I1711138	An adjustment has been made to ensure that the system is gathering data correctly when generating an estimate transaction from service order.
		I1708004	Updated to accommodate the new ActivityLog control.

ExcelBOMImport.exe

6.4.11	11/24/2017	I1710162	An adjustment has been made to ensure that the errors warning message does not display when there are no errors in the import data.

InventoryAdjustment.dll

6.4.83	11/24/2017	I1707187	Inventory Adjustment form no longer displays "0" instead of a blank cell in cases where Owner information is visible on the spread but a line has no Owner information.

Invoice.dll

6.4.129	11/29/2017	I1710131	An adjustment has been made to ensure that when creating a transaction for multiple sales order shipment, the system will gather sales rep, terms, ship via, price list, and CSR employee correctly.

ItemEditor.dll

6.4.117	11/10/2017	I1711090	Fixed an issue where Credit Note was not being handled correctly with multi document storage.

JobCosting.dll

6.4.67	11/29/2017	I1708004	When creating a new activity log, a contact will now be defaulted in the Activity Log form.

MatReq.dll

6.4.113	11/24/2017	I1710175	When generating Purchase orders, in the case of non-tracked and non-stock items being assigned to a work order to not set the location to WIP.

PurchaseOrder.dll

6.4.109	11/24/2017	I1701247	In the event of deleting a Purchase Order line item's Due Date and attempting to save the transaction with missing information, the header's Due Date will be used for said line item.

Redemption.dll

6.4.9	11/24/2017	I1711024	Correct a issue for machine that had Outlook 2007 installed prior to installing Outlook 2016, Redemption sometimes loaded olmapi32.dll instead of msmapi32.dll resulting in an application crash.

SalesOrder.dll

6.4.179	11/29/2017	I1709033	An adjustment has been made to ensure that changing the detail line's description will now prompt the work order update dialog.
		I1710056	When deleting a sales order line, vendor invoice lines linked to the work order line of the sales order, will now be disassociated prior to deleting the work order line.
		I1710214	The SalesOrder form has been updated to use an enhanced version of ActivityLog. This update ensures compatibility with .NET modules.
		I1710200	When updating MatReq generated by sub-contracting from sales order, the location will now be set correctly.
		I1708004	Updated to accommodate the new ActivityLog control.

Seradex.BaseSystem.dll

6.4.29	11/24/2017	I1711089	Clients with custom report objects that do not support report logging, and custom customer statement reports will no longer receive an error message when generating customer statements from financials.

Seradex.Common.EDISystem.dll

6.4.11	11/09/2017	I1710088	Inbound EDI now supports a new line as the segment delimiter. Also now handles when the first segment in a group is not required and when the next segment in the EDI file after a loop has the same segment code but a different identifier.

Seradex.Dbox.dll

6.4.0	11/20/2017	I1711174	Modified the account/contact selectors to use new calls that limit the amount of customers/prospects/contacts returned to 100/50. This also filters as the user types.

Seradex.OrderEntry.SalesOrderEDI.dll

6.4.12	11/24/2017	I1711157	The EDI Import dialog has been enhanced to support using the "EDIExportFilePath" in the EDITypes table as the default source path. If not entered, the EDIFilePath, and then the EDIExportFilePath from CompanySetup will be used as the default source path. Note that due to this change, the path is not set until the Customer is selected.
		I1711156	Now supports the archive folder for non-batch EDI Imports when specified.

Seradex.RestApi.dll

6.4.0	11/20/2017	I1711174	Modified the account/contact selectors to use new calls that limit the amount of customers/prospects/contacts returned to 100/50. This also filters as the user types.
		I1711061	Altered the error message if one attempts to return Groups using an mismatched database connection

Seradex.Security.dll

| 6.4.25 | 11/20/2017 | I1711061 | Improved the error handling when communicating with an API. |

Seradex.Utilities.ImportAdapterInterface.dll

| 6.4.18 | 11/24/2017 | I1711157 | The EDI Import dialog has been enhanced to support using the "EDIExportFilePath" in the EDITypes table as the default source path. If not entered, the EDIFilePath, and then the EDIExportFilePath from CompanySetup will be used as the default source path. Note that due to this change, the path is not set until the Customer is selected. |
| | | I1711156 | Now supports the archive folder for non-batch EDI Imports when specified. |

Seradex.Win.BatchProcessor.dll

| 6.4.5 | 11/24/2017 | I1710131 | An adjustment has been made to ensure that the header ship via, ship term, freight account, freight invoice no, and bill of lading no will be populated if all selected details contain the same information. |

Seradex.Win.ConcurrentItemLookup.dll

| 6.4.3 | 11/24/2017 | I1708081 | Support for searches linked to the bottom of the concurrent item lookup has been added. |

Seradex.Win.InventoryCosting.dll

| 6.4.4 | 11/24/2017 | I1711200 | The Cost Tracker now handles labour records whose labour times are 0. |

Shipping.dll

| 6.4.122 | 11/29/2017 | I1710131 | An adjustment has been made to ensure that when creating a transaction for multiple sales order shipment, the system will gather sales rep, terms, ship via, price list, and CSR employee correctly. |

WorkOrder.dll

6.4.153	11/24/2017	I1711120	Corrected issue when using the preference Backflush additional inventory to satisfy BOM Requirements, whereby the movement out of the raw material GL was not recorded in accounting.
		I1710175	Altered Material Requisition generation to ensure that non-tracked non-stock items purchased to a work order use the non-tracked GL account vs the WIP GL account.
		I1710200	When updating MatReq generated by sub-contracting from work order, the location will now be set correctly.
		I1709019	Corrected issue with non-tracked produced items not recording the required Audit trail entries to record the removal of WIP on a GL and cost basis.