



Seradex OrderStream

Technical Release Notes

November 2025

AcctMaintenance.dll

6.4.139	11/04/2025	I2504198	When launched from AppBox, the vendor maintenance form will now launch with focus on the vendor name field.
		I2503303	Inactive vendors will now be shown as having an asterisk appended to the Name field in the Vendor Maintenance combo, and only the Tools > Rename Vendor utility can be used to modify an existing vendor's Name field.
		I2508068	Converting a prospect to a customer will no longer display a command text message.

ActiveM20.dll

6.4.162	11/04/2025	I2405083	Adjusting the status of a PO that will not affect the AP accrual will no longer display an error.
6.4.163	11/07/2025	I2511044	If the Container Inventory Pool module is active, but Container Sortings are not found, the order by clause in the Inventory Allocation form will no longer be malformed.

AdminTools.dll

6.4.80	11/04/2025	I2502153	Modified for new requirements.
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AutoProcessor.exe

6.4.11	11/04/2025	I2505299	Ensure that the "orders affected" message is not displayed through Auto Processor. Ensure that the validation of work order lines that cannot be updated are not prompted through Auto Processor.
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Bank Reconciliation.trdp

6.4.0	11/04/2025	I2506150	A Telerik version of the Bank Reconciliation report has been added.
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ClientReports.dll

6.4.113	11/04/2025	I2508032	Modified to ensure that when the SDD query does not return any data, the automated reports do not produce a "Subscript Out of Range" error.
		I2508107	Temporary tables created by a Telerik report post dialog build query now support multiple user executions.
		I2509205	One-click email will now be able to accommodate report queries returning binary data.
		I2504353	Modified to allow the user to print with valid printers if they have an invalid one.

Config.dll

6.4.248	08/22/2025	I2508084	Corrected an issue in the configurator to ensure that QC controlled properties are properly triggered and loaded by check boxes controlling properties.
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6.4.248	08/22/2025	I2508154	Corrected an issue in the configurator to ensure that QC and Excel controlled properties are properly triggered and loaded by check boxes and all other controlling properties when loading existing configurations.
		I2507305	Modified Aspose auto processor to always copy newly modified templates from the seradex templates location before opening/reopening for processing
	08/27/2025	I2508226	Corrected and issue in LAN configurator that was stopping the initial defaults from the product line setup from always writing to the property controls on the configurator and to the input worksheet.
		11/04/2025	I2507259
I2506121	The configured items search and replace tool now has options to skip updating the price and discount without prompting the user.		
I2509087	Corrected an issue in Aspose and Excel configurator that was sometimes causing duplicate userdefined record entries during processing		
I2509142	Corrected and issue in the LAN configurator that prompts a message to the user in a loop when the user clicks on the UNDO button to undo changes to a line item that does not contain a product line item.		
CRM.dll			
6.4.152	11/04/2025	I2508068	Converting a prospect to a customer will no longer display a command text message.
DataTransfer.mdb			
6.4.326	11/04/2025	I2508107	BuildQuery has been added to the reports table. A Telerik Sales - Daily, Sales by Customer by Ship To (2), and Sales - Current and Previous Year Sales report has been added.
		I2508116	Removed 23 obsolete and/or non-functioning reports and related setup data.
		I2508148	Modified the core Estimate report query to make the FOB field optional rather than mandatory.
		I2506150	A Telerik version of the Bank Reconciliation report has been added.
		I2507077	Added a new Modules record, IntercompanyManagement.
		I2508287A	Updated to ensure SQLBuildActions are deployed to clients as expected.
		I2504033	Modified the sxSystem to launch CRM when SalesOrder > Customers is clicked. Removed the SecuredControls record related to this control, along with any other setup related to that control.
		I2507175	The InventoryDisplayLookup table has been added for ActiveM databases where it is not present.
		I2407033	Allow custom accounting systems to use historical exchange rates if the data is setup.
		I2507025	Removed the Email Templates profile node from the Lookups section until we can ensure that the max field text sizes are supported.
		I2503305	Modified the Microvellum core import queries to include a new json field in the existing AppIntegrationBOMs.LinkSource1 column to be able to specify the item type so that the new automatic item creation can reliably identify the item source so that it can assign the correct item's properties during the auto item creation.

6.4.326	11/04/2025	I2410290	Added two Integrity Checks to validate that Sell items have the necessary Facility setup, if the Multi-Facility or Multi-Division modules are activated.
		I2412119	Added a new ConfigurationType for the Web/DBOX Configurator "Compact Parent/Child".
		I2503294	Modified the integrity check "Shipping - Full ordered quantity shipped in shipping order but status not marked as complete in sales order details." to add the word "approved" to the check name and require that the shipment be approved for the check to be worth consideration.
		I2502153	Modified for new requirements.
		I2505028	Crystal to Telerik report conversion.
		I2502096	The Transfer Packing Slip report will now express the quantity in the transferred uom instead of the stock uom.
		I2503129	Added a new integrity check to find instances of ItemVendors records existing with incomplete setup.
		I2503045	Modified two integrity checks: Financials - AR Invoice paid status does not match balance owing and Financials - AP Invoice paid status does not match balance owing. Added a new core view, Financials_ARDocumentBalanceIntegrity, which supports the former of these.
		I2504198	When launched from AppBox, the vendor maintenance form will now launch with focus on the vendor name field.
		I2501156	Core product inventory month end searches have been added.
		I2505295	Removed the now deprecated Margin/Markup settings option from DBOX
		I2506058	The core product delivery schedule lookup searches now hide the header filter by default. A filter row appears in its place.
		I2507046	Corrected the mismatched data transfer object parent link between BatchTransactions_ValidateData and BatchTransactions_CK_ValidateData
		I2505037	A core product sales order message center search has been added to view users with the current sales order open.

DayEndProc.dll

6.4.171	11/04/2025	I2407033	Altered the logic on form load to allow custom calls to set variables to control the visibility of the GL posting option for custom accounting systems.
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DBOX Web Front End Components (WFE)

6.4.47	08/27/2025	I2508212	Corrected an issue where if you were configuring an existing parent with more children than the default batch size for saving and any of those children after the configuration batch size were new configurations it would cause an object reference error.
6.4.48	11/04/2025	I2507272	Fixed an issue in Search where results presented as a URL wouldn't be clickable.
		I2507286	DBOX now supports File Table file storage if the application preference is enabled. This includes support for searches that get the DocumentStorage FilePaths and transaction comment attachments.
		I2508049	Added an option to click the item number on an Estimate/Sales Order detail in DBOX to bring up a "quick item select" menu to allow you to choose a different item for a line quickly. Clicking the print/email report buttons will now try to save the Estimate/Sales Order before printing the report if there are unsaved changes.

6.4.48	11/04/2025	I2508284	The SetPassword page now allows users to use a lot more different types of special characters. No longer uses Regex.
		I2509183	Added Security to the Estimate and Sales Order sidebar buttons as well as the page load itself (Users with no security for those pages will be not allowed in).
		I2509202	DBOX Transactions: Fixed issue with the Transaction Type dropdown and also added the Transaction Type Name to the dropdown labels.
		I2510184	Re-added support for a multitude of security options (hiding fields and disallowing editing specific items/fields) on the Estimate/Sales Order pages in DBOX
		I2412119	Added a new Configurator Type "Compact Parent/Child". This will support a dynamic header image that can update when the user focuses a property. It also is setup so that the parent configuration is always visible and the parent properties scroll independently of the child grid. This can only be used with Product Lines where the Parent/Child relationship is 1 to 1.
		I2505323	Updated the UI of the DBOX/Web Configurator page to show more detailed information
		I2506039	Added the Configurator's "View Range" feature from Order Stream to DBOX
		I2505124	Updated input in the the transaction details -> More Info dialog to support multiline text and resizing.
		I2505207	Issue has been fixed where Web Configurator couldn't use the "Upload Config Images" feature.
		I2408185	Modified the Setup Display Categories page to handle loading items for the grid dynamically/in pages to prevent loading every single item in the system up front.
		I2505300	Added the double click function to Textbox configurator properties

ERP Anywhere

6.4.8	11/04/2025	I2505240	Added SerialNo support ERP Anywhere - Shop Floor.
		I2502096	Added a UOM toggle to ERP Anywhere's Transfer module
		I2507191	Released new version of ERP Anywhere to the Google Play Store (1.8.42)
		I2506114	Pick & Pack / Pick & Ship will now apply a location filter once the user selects a detail line (If the location is provided)
		I2505322	ERP Anywhere Shop Floor now supports Work Order lines where the UOM was changed for the default Item Spec.
		I2509152	Updated ERP Anywhere's POD module to use ShippingLotSerialInventory instead of ShippingDetails. Now users can scan SerialNo's to scan items off of trucks
		I2509200	Fixed issue where you couldn't upload a note to the Shop Floor module
		I2509103	Proof of Delivery now allows users to scan for Packing Slips on the Delivery Schedule page or if the Packing Slip isn't loaded.
		I2509013	Added barcode support to the Deliver Truck page of Proof of Delivery
		I2507103	When using proof of delivery's delivery schedule, it'll now use the detail's sequence no to sort the list.
		I2508196	Added support for the new alternate cell functionality for ERP Anywhere Shop Floor

6.4.38	11/04/2025	I2508046	Modified the validation on save to use the correct method for determining the event alert query's length.
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History.dll

6.4.53	11/04/2025	I2501156	A new launch point has been added for inventory month end search.
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InventoryAdjustment.dll

6.4.115	11/04/2025	I2509043	Modified to improve the loading speed of the adjustment combo box by appending to the list instead of doing a full reload when a new adjustment is created.
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InventoryTransfer.dll

6.4.136	08/21/2025	I2508184	Modified to so that when approving a transfer document the associated inventory can be reliably found in all possible scenarios by ensuring the correct criteria is always passed in.
6.4.137	08/29/2025	I2508259	Corrected issue when using modules such as container management/ transfer generator and non conformance (when using lot/serial)
6.4.138	09/02/2025	I2508268	When generating a transfer from the Transfer MRP utility, ensure the Qty To Stock detail column is populated.
6.4.139	11/04/2025	I2510188	Modified to ensure that, when in batch processing mode, inventory-related failures are consistently returned to the processor rather than immediately displayed to avoid disrupting its work.
		I2502096	When UOM conversions are setup, the quantity transferred can now be expressed in different UOMs.
		I2505111	When visible, the Buy, Make, and Stock checkboxes on the detail grid will reflect the actual item's values.

Invoice.dll

6.4.200	09/03/2025	I2508285	Corrected issue whereby on some client databases using Financials Or sage for foreign currency invoices ended up with a rate of 1.
6.4.201	11/04/2025	I2507062	Credit note quantities will no longer be included when summing up Qty Invoiced to Date when determining if non-shippable items can be invoiced.

ItemEditor.dll

6.4.174	11/04/2025	I2510028	Copying an item will lead to the initial load including the new item's reorder details, rather than those of the item from which it was copied.
		I2503303	Inactive vendors in the Add Vendor form combo will now be sorted by vendor name, distinguished by a trailing asterisk and the visible "Inactive" column, and will be validated against selection by the user.
		I2504006	All UDF controls in Item Editor > Edit Component > Extra Info will now hold 250 characters.
		I2504198	New fields have been added to the Item Vendor Cost Update form: FreightFactor, DutyFactor, OverheadFactor, POLotQty, MinVendorQty.



Seradex OrderStream

Technical Release Notes

November 2025

ItemHistory.dll

6.4.20	11/04/2025	I2501051	Cost adjustments are now listed in item history.
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JobCosting.dll

6.4.116	11/04/2025	I2507116	Improved performance loading job costing for those with a very large number of Jobs and PO's
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MobileTransferProxy.exe

6.4.2	09/16/2025	I2509050	Added DeleteSalesOrderDetail to the MobileTransferProxy service.
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Order Action by Week.trdp

6.4.0	08/28/2025	I2505028	A Telerik Order Action by Week report has been added.
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POInvoice.dll

6.4.142	11/04/2025	I2508066	Adjusted vendor invoicing to not rely on the old commissions form for Commissions logic
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RptDataCollection.dll

6.4.87	11/04/2025	I2509109	Corrected the query supplying the temp table used to build the Work Order BOM Status report.
		I2504353	Modified to allow the user to print with valid printers if they have an invalid one.

RptEstimating.dll

6.4.24	11/04/2025	I2504353	Modified to allow the user to print with valid printers if they have an invalid one.
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RptFinancials.dll

6.4.76	11/04/2025	I2504353	Modified to allow the user to print with valid printers if they have an invalid one.
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RptInventory.dll

6.4.64	11/04/2025	I2504353	Modified to allow the user to print with valid printers if they have an invalid one.
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Seradex OrderStream

Technical Release Notes

November 2025

RptManagement.dll

6.4.28	11/04/2025	I2504353	Modified to allow the user to print with valid printers if they have an invalid one.
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RptOrderEntry.dll

6.4.49	11/04/2025	I2504353	Modified to allow the user to print with valid printers if they have an invalid one.
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RptPurchasing.dll

6.4.40	11/04/2025	I2504353	Modified to allow the user to print with valid printers if they have an invalid one.
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Sales - Current and Previous Year Sales.trdp

6.4.0	11/04/2025	I2508107	A Telerik Sales - Current and Previous Year Sales report has been added.
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Sales - Daily Customer Report.trdp

6.4.0	08/25/2025	I2505028	A Telerik Sales - Daily Customer report has been added.
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Sales - Daily Report.trdp

6.4.0	11/04/2025	I2508107	A Telerik Sales - Daily report has been added.
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Sales by Customer by Invoice.trdp

6.4.0	08/25/2025	I2505028	A Telerik Sales by Customer by Invoice report has been added.
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Sales by Customer by Month.trdp

6.4.0	09/03/2025	I2505028	A Telerik Sales by Customer by Month report has been added.
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Sales by Customer by Ship To (2).trdp

6.4.0	11/04/2025	I2508107	A Telerik Sales by Customer by Ship To (2) report has been added.
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Sales By Month And Territory.trdp

6.4.0	09/04/2025	I2505028	A Telerik Sales By Month And Territory report has been added.
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SalesOrder.dll

6.4.259	11/04/2025	I2505299	Ensure that the "partial or fully completed work order lines" append update prompt is automatically passed in the affirmative if the Update Work Order on Sales Order Change
		I2510040	Added logic to generate the default work flow for work order and sub work order generation.

Seradex.AddressSystem.dll

6.4.17	11/04/2025	I2508151	Updated projects to use package references for NewtonSoft.Json.dll
		I2506243	Removed reference to ComComponents and removed unused logic that required it
		I2211180	Added tax group ID to the customer ship to drop down

Seradex.BaseSystem.dll

6.4.71	11/04/2025	I2509304	Added new extension methods for Decimal data type value reading when working with SqlDataReader.
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Seradex.CommonServices.dll

6.4.99	11/04/2025	I2510040	Added logic to generate the default work flow for work order and sub work order generation.
		I2505073	The sales order system can now pass sales order information to the work order system to cascade due date changes to work orders and sub-work orders.
		I2507116	Added module activation to the com exposed object in common services which is used on older forms.
		I2505037	OrderStream now creates a temporary log when users view sales order transactions.
		I2506243	Added ability to direct call lookups for modules that do not reference search itself and new logic to get due dates without using COM.
		I2504033	Any process that previously launched the Customer Maintenance form will now launch the CRM form.

Seradex.Dbox.dll

6.4.50	08/27/2025	I2507044	Added functionality during configurator processing to batch it into chunks rather than all at once to help memory issues. The default batch size has been set to 20 but this can be modified by Seradex as needed for your DBOX Configurator to help fine tune configurator performance depending on your individual setup.
		I2508212	Corrected an issue where if you were configuring an existing parent with more children than the default batch size for saving and any of those children after the configuration batch size were new configurations it would cause an object reference error.
6.4.51	11/04/2025	I2508192	Fixed an issue with Runtime Data Import in the Sell Item price calculation that was happening on the Add Items page.

6.4.51	11/04/2025	I2508049	Added an option to click the item number on an Estimate/Sales Order detail in DBOX to bring up a "quick item select" menu to allow you to choose a different item for a line quickly. Clicking the print/email report buttons will now try to save the Estimate/Sales Order before printing the report if there are unsaved changes.
		I2509276	Added a DBOX AppSettings/Configuration option to disable reconfiguring product lines within DBOX itself and add data for the AutoProcessor to handle the reconfiguring.
		I2510244	Fixed an issue where the Web Configurator would load the wrong ItemSpec information when loading an existing line by using the bar at the bottom of the Web Configurator interface.
		I2509141	Added additional validation to POST - api/ShopFloor/Full. It will now validate that you do not over/under complete if the Cell you are completing work for is setup to not allow over/under completion. It will also now return message data when you send a request with no valid records to process, or if you try to start an operation that has already been completed.
		I2509202	Added an intermediate step where the Transaction Details component will open after selecting a customer/prospect for a new estimate/sales order, before you can add items to the order if Data Entry Validation is enabled.
		I2505117	Updated a Shop Floor endpoint to include additional files.
		I2408185	Added functionality for paging on the Setup Display Categories page when creating a Sell Item category and added a call that will return only the IDs when necessary for filtering to save bandwidth and increase performance on systems with massive amounts of items.
		I2506094	New Parent configurations in DBOX can now be saved without making any property selections (such as in the case where you have default values that are a valid configuration that you would want to re-use).
		I2504386	Modified the call to upload the file to S3 as a "text/calendar" file type. Seems it was using some sort of open-office format that was getting interpreted as an excel file.
		I2412119	Added a new Configurator Type "Compact Parent/Child". This will support a dynamic header image that can update when the user focuses a property. It also is setup so that the parent configuration is always visible and the parent properties scroll independently of the child grid. This can only be used with Product Lines where the Parent/Child relationship is 1 to 1.

Seradex.EstimateSystem.dll

6.4.52	11/04/2025	I2507105	If the estimate's StatCode is generic, a sales order generated from that estimate will inherit its StatCode.
		I2509304	Allow new item selection behaviour to be called from an external module.
6.4.53	11/07/2025	I2511060	An empty Estimate header Status value will no longer cause an exception to be thrown when generating a sales order.

Seradex.Financials.FinancialsSystem.dll

6.4.143	09/02/2025	I2508264	Corrected issue refunding a credit to a bank account if the Microsoft Distributed Transaction Coordinator is not available.
6.4.144	11/04/2025	I2509285	Added Originator Cross reference to the CPA 005 format which is in the form of vendor number _yymmdd
		I2508151	Updated projects to use package references for NewtonSoft.Json.dll



Seradex OrderStream

Technical Release Notes

November 2025

6.4.144	11/04/2025	I2506261	Added better error handling for the ABA format if the vendor BSB number or bank account cannot be determined.
		I2506243	Use the newer genkey logic for Deposits/AR payments, finance charges and commissions and direct call search for lookups in Banking and the GL entry.
		I2504371	Updated the deposit import to optionally allow users to state multiple invoices on one line by using a comma to separate the invoice numbers.

Seradex.Infragistics.dll

6.4.77	11/04/2025	I2503221	Add ability to specify permanent filters against a Win Combo.
		I2505037	Data entry validation now supports use of an @UserName field in the validate query.
		I2507238	Add helper methods to the WinGrid object to determine horizontal scroll bar information.

Seradex.Inventory.Adjustment.dll

6.4.15	11/04/2025	I2503230	When an adjustment is created by inventory item ID, the item user defined values are now correctly assigned.
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Seradex.Inventory.dll

6.4.63	11/04/2025	I2506135	Extended the transaction timeout used during consumption of inventory for shipments, invoices, and credit returns, and revised SQL commands in an effort to improve performance.
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Seradex.Inventory.Transfer.dll

6.4.14	11/04/2025	I2502096	The inventory transfer back end has been updated to support transferring different UOMs.
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Seradex.InvoiceSystem.dll

6.4.49	11/04/2025	I2506028	Changed drop shipment logic for Invoice generation to obtain the cost from the receipts vs the PO detail.
		I2506234	Improve the invoice generation validation from Shipping to include open invoices generated against the shipment's related sales order, to ensure multiple open invoices are not created against the same sales order-shipment pair.
		I2204122	Adjusted the logic for Invoice when there are pending Drop shipment items to invoice. Before the system would properly hide shippable items from the invoice if any shipment existed but since drop shipment sales order lines are also marked as shipped, if you have not shipped anything yet now picking the sales order will load like there was a shipment.

6.4.49	11/04/2025	I2507163	When attempting to invoice a shipment or sales order in the invoice module itself, restore the warning telling the user the invoice instead of just not generating the invoice. Also adjusted the logic for Sales order based deposits if you invoice a sales order for non shjppable items and there is a shipment already just not all items shipped yet and the deposit amount has to exceed the value shipped.
		I2507062	When determining sales order items to add to invoice, ignore all lines whose SO Status is invoiced.
		I2509051	Fixed an issue where Job Billing clients could generate a negative invoice when invoicing a shipment that fully closed a sales order and unapplied deposits exceeded the invoice amount.

Seradex.Library.dll

6.4.40	11/04/2025	I2506230	Fixed issue where the CreatorOwnerTypeID was missing the "ID" for the Service Order Notes interface.
		I2502096	Item transfer details now store the transfer quantity in the stock and transfer UOM.

Seradex.OrderEntryLibrary.dll

6.4.52	11/04/2025	I2506141	Enhance the Order Entry Price Update system to recognize whether Discount changes are applicable when determining whether to display the update message.
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Seradex.ProductConfigurator.dll

6.4.28	08/22/2025	I2507305	Modified Aspose auto processor to always copy newly modified templates from the seradex templates location before opening/reopening for processing
6.4.29	11/04/2025	I2508122	Updated the Aspose auto processor to trim characters greater than 250 and 8000 when updating the Name and ConfigProptext fields in the ItemSpecs table during auto processing
		I2509087	Corrected an issue in Aspose and Excel configurator that was sometimes causing duplicate userdefined record entries during processing
		I2508198	Updated the Aspose configurator to avoid reverting mastered item numbers to the product line's item number when transaction line items are processed.
		I2510084	Updated the aspose auto processor to properly check if mastered items specified in ConfigBatch table, along with the revision specified in the config worksheet is discontinued. And to use the active revision, if any, when its discontinued. And when theres no active revision, a new revision of the itemno will be created.
		I2510206	Updated to ensure that mastered item information processed in previously processed configurations are entirely removed before completing the current configuration being processed.

Seradex.Production.Calendar.dll

6.4.22	11/04/2025	I2412140	Added validation to Calendar exceptions and Crew Sizes to ensure overlapping date ranges cannot be saved.
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Seradex.Production.DataCollection.dll

6.4.81	09/02/2025	I2508281	Modified to ensure the work order quantity on the main Shop Floor Execution screen is always expressed in the ordered unit of measure.
6.4.82	09/18/2025	I2509138	Updated alternate path to restore compatibility with system behavior. Addressed an issue introduced in the latest release. Shop Floor will once again hide completed tasks.
6.4.83	11/04/2025	I2509266	Modified SFE to display the GoingTo when that GoingTo operation has another preop whose chain starts in the future.
		I2508173	Shop Floor API mode now supports MainDataCollectionOpReassignmentID
		I2508239	Modified the Shop Floor main loading script to ensure that if an operation was fully moved to an alternate cell, the original cell is excluded as a pre-op for the next operation so that the latter can become available on the SFE screen.

Seradex.Production.WorkOrder.dll

6.4.59	08/26/2025	I2508016	Corrected issue with rework if a zero hour DC needs to be created for an employee for a rework action such as adjusting existing DC qty or close status.
6.4.60	11/04/2025	I2505073	Updating a parent work order due date will now ask users if they want to update the sub-work order due dates based on the parent due date change. The sub-work order due date will be adjusted by the same number of days, in the same direction as the parent work order.
		I2310079	Altered Rework to no longer record zero hour data collection details as having labour updated as it prevents users from correcting or adjusting that DC record later and it not required anyways.

Seradex.Purchasing.dll

6.4.53	11/04/2025	I2502027	When an item is selected on a PO, the order and cost quantities will now be expressed in the order and cost UOMs in the vendor price list.
		I2507264	Copying a PO if the user does not have a record in the employee table for that user name would attempt to write zero to the employeeID and fail.
		I2508218	Ensure transaction locking ensures when done the original default isolation level is used

Seradex.Purchasing.ReceivingSystem.dll

6.4.58	11/04/2025	I2508218	Ensure transaction locking ensures when done the original default isolation level is used
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Seradex.RestApi.dll

6.4.43	08/27/2025	I2508212	Corrected an issue where if you were configuring an existing parent with more children than the default batch size for saving and any of those children after the configuration batch size were new configurations it would cause an object reference error.
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6.4.43	08/27/2025	I2507044	Added functionality during configurator processing to batch it into chunks rather than all at once to help memory issues. The default batch size has been set to 20 but this can be modified by Seradex as needed for your DBOX Configurator to help fine tune configurator performance depending on your individual setup.
6.4.44	11/04/2025	I2505117	Updated a Shop Floor endpoint to include additional files.
		I2506114	Get Sales Order now provides the LocationID for the SalesOrderDetail lines
		I2408185	Added functionality for paging on the Setup Display Categories page when creating a Sell Item category and added a call that will return only the IDs when necessary for filtering to save bandwidth and increase performance on systems with massive amounts of items.
		I2412119	Added a new Configurator Type "Compact Parent/Child". This will support a dynamic header image that can update when the user focuses a property. It also is setup so that the parent configuration is always visible and the parent properties scroll independently of the child grid. This can only be used with Product Lines where the Parent/Child relationship is 1 to 1.
		I2504386	Modified the call to upload the file to S3 as a "text/calendar" file type. Seems it was using some sort of open-office format that was getting interpreted as an excel file.
		I2506039	Added API endpoint to to get the range provided in "Output" Cell E19 via the Product Line
		I2505322	ERP Anywhere Shop Floor now supports Work Order lines where the UOM was changed for the default Item Spec.
		I2508192	Fixed an issue with Runtime Data Import in the Sell Item price calculation that was happening on the Add Items page.
		I2508196	Added support for the new alternate cell functionality for ERP Anywhere Shop Floor
		I2508173	Shop Floor now supports MainDataCollectionOpReassignmentID
		I2507286	DBOX now supports File Table file storage if the application preference is enabled. This includes support for searches that get the DocumentStorage FilePaths and transaction comment attachments.
		I2508049	Added an option to click the item number on an Estimate/Sales Order detail in DBOX to bring up a "quick item select" menu to allow you to choose a different item for a line quickly. Clicking the print/email report buttons will now try to save the Estimate/Sales Order before printing the report if there are unsaved changes.
		I2509276	Added a DBOX AppSettings/Configuration option to disable reconfiguring product lines within DBOX itself and add data for the AutoProcessor to handle the reconfiguring.
		I2509240	Fixed email issue were system would fail if the user wasn't in AspNetGroupType 3 or 4
		I2510244	Fixed an issue where the Web Configurator would load the wrong ItemSpec information when loading an existing line by using the bar at the bottom of the Web Configurator interface.
		I2509152	Added Shipping/ShippingLotSerialInventory API endpoint to get a shipment's ShippingLotSerialInventory entries
		I2509200	Fixed issue where you couldn't upload a Shop Floor note without an attachment
		I2509202	Added an intermediate step where the Transaction Details component will open after selecting a customer/prospect for a new estimate/sales order, before you can add items to the order if Data Entry Validation is enabled.

6.4.44	11/04/2025	I2509141	Added additional validation to POST - api/ShopFloor/Full. It will now validate that you do not over/under complete if the Cell you are completing work for is setup to not allow over/under completion. It will also now return message data when you send a request with no valid records to process, or if you try to start an operation that has already been completed.
		I2509013	Changed the order by of the Delivery Schedule and Packing Slips queries that are used by ERP Anywhere's Proof of Delivery module to match OrderStream's order by.
		I2509103	Added function to allow users to scan for Packing Slips for Proof of Delivery

Seradex.SalesOrderSystem.dll

6.4.63	09/16/2025	I2509132	Rebuild to rollback erroneous code inclusion.
6.4.64	11/04/2025	I2509304	Allow new item selection behaviour to be called from an external module.
		I2508021	Execution of unnecessary line re-calculations will be avoided when updating the DueDate or StatCode columns in the SalesOrder form.
		I2505223	Ensure the EDIOutbound flag is saved and loaded into the Sales Order data object.
		I2502109	The sales order system can now show users messages using a more direct method.
		I2505037	The sales order system now reports header ID changes for logging.
		I2505073	The sales order system can now pass sales order information to the work order system to cascade due date changes to work orders and sub-work orders.

Seradex.ServiceOrderSystem.dll

6.4.18	11/04/2025	I2506230	Added support for DboxServiceOrder features like Service Order Notes and Service Order Questions/Answers
		I2508250	ServiceOrderAPI now uses the connection object that was provided on construction. No longer will it try to create its own connection when one was provided.

Seradex.Shipping.dll

6.4.41	11/04/2025	I2508218	Ensure transaction locking ensures when done the original default isolation level is used
		I2507062	On approval of a shipment, the sales order detail's Qty Invoiced to Date recalculation will no longer include credit note quantities.
		I2502109	A message is now shown during shipping generation from sales order if an open shipment exists.

Seradex.SQLBuildActions.dll

6.4.4	11/04/2025	I2506243	Removed reference to ComComponents which was only used for the Job Billing related build action
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Seradex.UserDefined.dll

6.4.29	11/04/2025	I2507069	Header multi-select user defined properties now retain when a selection is cleared and the multi-select form is closed and opened again.
		I2508218	Ensure transaction locking ensures when done the original default isolation level is used

Seradex.Utilities.BatchTransactionProcessor.exe

6.4.4	11/04/2025	I2507209	Modified to ensure failures happening during the work order completion can be reliably reported.
		I2510241	Corrected an issue where the Offline Batch Processor did not revert the data collection completion status when Labour Inventory was not enabled.

Seradex.Utilities.IntegrationMgrSystem.dll

6.4.47	09/16/2025	I2509050	The Account generation system will no longer be triggered unless the Accounts temp table has been created.
6.4.48	11/04/2025	I2509304	When creating a new detail line, ensure the item and all default and calculated values are set appropriately.
			When performing an action through the Missing Items dialog, ensure the Weight, Cost Amount, and Replacement Cost values are converted correctly.
		I2503305	Modified to add the ability to automatically create the missing Microvellum items during the import process.
		I2503006	Modified to be able to establish the relationship between a parent line and its children using the LinkedSalesOrderDetailID/LinkedEstimateDetailID and the DisplayLineNo fields during the Microvellum import process.

Seradex.Win.AdvancedDeliverySchedule.dll

6.4.13	11/04/2025	I2506058	The advanced delivery schedule and route setup forms have been adjusted to optimize the functional space.
		I2507100	A right click menu option to include or exclude the sales order or purchase order has been added to the delivery schedule lookups.

Seradex.Win.Controls.dll

6.4.57	09/25/2025	I2509264	When FileTable support is not enabled, Document Storage's duplicate file check now uses the full file path.
6.4.58	11/04/2025	I2507080	Added the ability to hide the Save button in the "exploded" form.
		I2506243	Removed requirement for ComComponents and direct call search now for the lookup feature of customer/vendor controls.

Seradex.Win.Estimate.dll

6.4.69	09/24/2025	I2509150	Double clicking the description field in the estimate grid will no longer show the description value in a new window for editing.
6.4.70	11/04/2025	I2507080	Double-clicking the Item cell (when it shows an autoprocessing error condition) will no longer have an extraneous Save button in the "exploded" form.
		I2412161	Added an instruction to clear the workflow control on Undo click.

6.4.70	11/04/2025	I2211180	Adjusted the detail ship to combo to detect if the selected ship to has tax or not and apply to the order line, when there is no tax group or the detail ship to is removed ensure the taxes revert to the order header tax.
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Seradex.Win.Financials.dll

6.4.144	09/05/2025	I2508077	Corrected issue if on a bank rec one has a discrepancy and on the detail form the rec data is changed then immediately reconciled.
6.4.145	10/14/2025	I2508005	Corrected an issue where, if a user made changes in the main Bank Reconciliation screen and then went directly to the detail screen without saving, the reconciliation would not fully complete when processed immediately afterward.
6.4.146	11/04/2025	I2407033	Added support for custom calls for the main financials form to perform actions such as inject menus.
		I2504033	Modified the Accounts Receivable menu to remove the Customers menu item and switch the shortcut (Ctrl+M) to the CRM menu item.

Seradex.Win.IntegrationManager.dll

6.4.34	11/04/2025	I2503305	Modified to add a new user interface to allow the user to specify additional import options for the Microvellum import such as the ability to automatically create the missing items and set up unit of measure conversions
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Seradex.Win.IntercompanyManagement.dll

6.4.14	11/04/2025	I2507077	Added custom hook to allow for opting out of core validation.
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Seradex.Win.Invoice.dll

6.4.73	11/04/2025	I2204122	Adjusted the logic for Invoice when there are pending Drop shipment items to invoice. Before the system would properly hide shippable items from the invoice if any shipment existed but since drop shipment sales order lines are also marked as shipped, if you have not shipped anything yet now picking the sales order will load like there was a shipment.
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Seradex.Win.ItemAlternates.dll

6.4.3	11/04/2025	I2507196	The item alternate form will no longer display a search message on startup.
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Seradex.Win.MailMerge.dll

6.4.14	11/04/2025	I2506243	Redirected the module activation check to use the newer one in Common services to remove requirement for ComComponents
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Seradex.Win.MaintenanceTools.dll

6.4.28	11/04/2025	I2502153	Modified for new requirements.
		I2507080	Added the ability to hide the Save button in the "exploded" form.

Seradex.Win.Purchasing.dll

6.4.91	11/04/2025	I2507264	If you have a PO line for non stock set to a work order line and there is also a sales order, blanking out the sales order vs work order does not cause the logic to reset the GL back to non WIP.
		I2502027	When an item is selected on a PO, the order and cost quantities will now be expressed in the order and cost UOMs in the vendor price list.

Seradex.Win.SalesOrder.dll

6.4.77	11/04/2025	I2502109	A message is now shown during shipping generation from sales order if an open shipment exists.
		I2503203	The SalesOrder form will now validate that a reduction in a line's Order Qty will not bring that value below the quantity allocated.
		I2505223	Added EDI checkbox to the Sales Order form to allow toggling of the SO EDI database flag. This will be hidden by default, displayable via Advanced Security.
		I2505037	When users view a sales order, the system will now create a temporary log in the database.
		I2211180	Adjusted the detail ship to combo to detect if the selected ship to has tax or not and apply to the order line, when there is no tax group or the detail ship to is removed ensure the taxes revert to the order header tax.
		I2507080	Double-clicking the Item cell (when it shows an autoprocessing error condition) will no longer have an extraneous Save button in the "exploded" form.

Seradex.Win.Search.dll

6.4.114	11/04/2025	I2507238	When displaying a Telerik report output in the Search grid, ensure that the header filter and data column headers are displayed correctly when the horizontal scrollbar is visible.
		I2506243	Changed how mail merge is called from the older search forms to use reflection to call Seradex.Win.MailMerge.dll to no longer require references to that project.
		I2501156	A new launch point has been added for inventory month end search.

Seradex.Win.ServiceOrder.dll

6.4.30	11/04/2025	I2506230	Added support for DboxServiceOrder features like Service Order Notes and Service Order Questions/Answers
		I2503221	Add an Inactive filter against the Service Issue Type grid combo.
		I2508250	ServiceOrderAPI now uses the connection object that was provided on construction. No longer will it try to create its own connection when one was provided.

Seradex.Win.Shipping.dll

6.4.61	11/04/2025	I2502109	The shipping system can now show users messages using a more direct method.
Seradex.Win.ShopFloorExecution.dll			
6.4.75	09/04/2025	I2509031	When custom reports are setup against the shop floor module, the form can now be closed without a menu item message appearing.
6.4.76	09/16/2025	I2508194	Modified to eliminate an error on close when multiple custom searches are displayed.
Seradex.Win.WorkFlow.dll			
6.4.15	11/04/2025	I2508218	Ensure transaction locking ensures when done the original default isolation level is used
Seradex.Win.WorkOrder.dll			
6.4.65	11/04/2025	I2503230	The work order form now supports custom enhancements.
sxEDIBridge.dll			
6.4.73	11/04/2025	I2503254	Ensure that the PriceList Excel workbook is closed after generating EDI orders.
sxMaintenance.dll			
6.4.162	11/04/2025	I2504157	The Employee Code field in the Employee Maintenance form will no longer be considered a required field.
		I2504292	Checking the "Automatically roll up item after each change" preference will automatically check the "Save Replacement Cost in Item" preference.
		I2503069	Duplicate web logins will be checked for before allowing the user to create a new web login with that email address via the Employees lookup.
sxMaintenanceControls.ocx			
6.4.52	11/04/2025	I2503305	Modified to be able to access from the Import tab the new user interface that allows the user to specify additional Microvellum import options.
sxProfile.dll			
6.4.32	11/04/2025	I2502153	Modified for new requirements.
Template.xls			
6.4.21	11/04/2025	I2412119	Added Sticky , StickySortOrder , and DynamicHeaderImage to the AdditionalPropertyInfo sheet in the Configurator Excel Template for use in the Compact Parent/Child configurator.

Trial Balance.trdp

6.4.1	11/04/2025	I2509305	Adjusted the page width to correct an issue where the total page number was displayed incorrectly when printing only a selection of pages from the Trial Balance report. Printing the entire report was not affected. Also slightly increased the width of the GL Account column to accommodate longer account numbers.
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WorkOrder.dll

6.4.247	08/21/2025	I2508184	Modified so that when approving a work order related transfer document the associated inventory can be reliably found in all possible scenarios by ensuring the correct criteria is always passed in.
6.4.248	10/06/2025	I2502133	The process that returns the inventory from an uncompleted work order that is part of the Rework/Remake functionality has been modified to ensure the inventory is fully released so that it can be reused when recompleting the order.
6.4.249	11/04/2025	I2502096	Generating a transfer from work order will now populate the new QtyToStock field of the transfer detail.
		I2506065	When double-clicking the sub-work order in the WorkOrder form's line > right-click > View Sub Work Orders sub-form, there will no longer be a confirmation prompt before opening the sub-work order form.
		I2505073	The message to update sub-work order due dates has been updated to state if the change is coming from the parent start constraint, or the parent due date.
		I2508215	Modified to support partial completions for sub work orders when the inventory has been allocated to the sub work order lines using the replacement quantity functionality from Shop Floor Execution.
		I2507209	The Work Order completion process has been modified to ensure that when running in batch mode via the Batch Transaction Processor and having enabled the "Backflush additional Inventory to satisfy BOM Requirements" application preference if the stock lot/serial inventory has not been allocated a failure will be properly reported.
		I2510188	Modified to correct an issue with a temporary table used in the inventory top-up logic that was not being properly dropped after use, resulting in the system reaching the maximum limit of 200 temporary tables when completing work order via the Inventory Batch Processor.
		I2510040	Added logic to generate the default work flow for work order and sub work order generation.
		I2510301	Modified to update the Lot/Serial component validation message that can be displayed/logged during the work order completion process to clarify that the insufficient inventory allocation pertains specifically to the bill of materials (BOM) components, rather than to the associated line item.

6.4.249 11/04/2025 I2509113

Modified to ensure that, when the application preference "Backflush Additional Inventory to Satisfy BOM Requirements" is enabled, lot/serial components are incorporated into the system logic so that they can be appropriately consumed during the work order completion process.

Additionally, to enable reporting on insufficient inventory for lot/serial components, the "Enforce Full Inventory Allocation" application setting must be enabled.