ActiveM20.dll

6.4.127	11/13/2019	I1910203	Sales order demand can no longer fall below zero for over-shipped sales order lines.

AutoConfig.dll

6.4.111	11/13/2019	I1909188	Modified to add a validation when reading the Configurator's BOM worksheet to prevent creating the BOM data when the quantity for parent items was not specified.
		I1910021	Modified to support Excel file caching with AutoProcessor

AutoProcessor.exe

6.4.4	11/13/2019	I1910021	Modified to support Excel file caching with AutoProcessor

ClientReports.dll

6.4.83	11/06/2019	I1910047	Expanded support for Telerik reports to communication dialog emailing.

Config.dll

6.4.180	11/13/2019	I1909188	Modified to add a validation when reading the Configurator's BOM worksheet to prevent creating the BOM data when the quantity for parent items was not specified.
		I1908320	Fixed issue where Freight information is not re-written when viewing worksheet the second time after closing it when configuring a Freight/Handling item in Order Stream
		I1908285	Corrected issue in configurator to autopopulate all default excel property filters upon config load without a triggering property.
		I1903075	Implemented the standard F3 shoortcut to configure an item in Opportunites
		I1910021	Modified to support Excel file caching with AutoProcessor. AutoConfig functionality moved to here.
		I1907338	Minor modification to improve ItemSpec creation speed.
		I1908203	A semicolon was added to separate query controlled filtered data CTE and the excel controlled filter data CTE.
		I1910094	Fixed issue where Runtime and Initial Data Import do not create the named range propertly when the range name has a space
		I1907145	Implemented an optional config alert messaging that allows font size and color setup in config workbook
		I1910284	Implemented the Explode View functionality in the new Configurator Alerts Messaging diallog.

CRM.dll

6.4.129	11/13/2019	I1909165	Updating a state/province with a blank code will now create a new state/province.

DataTransfer.mdb

6.4.252	11/06/2019	I1910085	Altered Vendor Payment Search to show the Bank transaction number for non cheque AP Payments and changed how it represents the details when you have credits, early payment discounts and or write offs.
		I1910134	Altered Customer Payment Usage to ensure Credit Notes and/or Customer overpayments applied and used are shown and now the Payment amount per invoice is inclusive of other forms of payment to the invoice (Credit, Discount, Write off)
		I1910124	Updated Advanced MatReq and WO Gen Header search to ensure that the SQL statement is taking care null sales order detail status.
		I1909147	Add data model for new Table for ReusableContainers
		I1905257	Altered Transaction Detail By Account and Income Statement Detail section (when printing showing details) the have the Name column also include any value in the GL detail field "Reference"
		I1909222	The Inventory Valuation By GL search and its underlying view have been altered to include ItemID, which has been used to add the ability to launch the Items module by double-clicking the ItemNo value in the search results.
		I1908122	Added the stock field to the Intercompany search.
		I1910247	Added the Job Cost Category code field to the Items Master search.
		I1904163	There are now two integrity checks: one to find active SalesReps linked to inactive employees; and another to find active SalesReps linked to inactive vendors.
		I1907310	Corrected Job Cost Summary by Open Jobs when a job has multple sales orders and created new core Job Summary report
		I1910211	Address L1 and L2, City, PostalCode, and Country have been added to the Payment Remittance core report.
		I1909031	Modified to add the WorkOrderLotSerialInventoryID field to the LabourItems and LabourAuditTrail tables.
		I1909243	A 'Qty Produced WO' column has been added to the MRP search.
		I1911022	Setup for adding the Mat Req footer delete button was added to sxSystem.

DayEndProc.dll

6.4.145	11/06/2019	I1905257	Added ability to perform custom actions on Inventory Postings by accessing the detail ID of the transaction
		I1910012	Corrected issue with foreign invoices with using the costing preference variance to standard and a combination of sales lines that would require an exchange gain entry.

DC2001.dll

6.4.53	11/06/2019	I1909031	Modified to ensure that the necessary information is saved against the LabourItems table so that work order completion can properly process labour cost when using the WorkOrderLotSerialInventory table to store the Lot/Serial numbers.

Estimating.dll

6.4.167	11/13/2019	I1910228	Made a clarifying change to the CustomerOverLimit method calls.
		I1910021	Modified to support Excel file caching with AutoProcessor

Invoice.dll

6.4.163	11/06/2019	I1909147	Altered updating inventory from containers to not remove the container association if any inventory remains if the container is reusable.
		I1910087	Corrected issue when invoicing a shipment which happens to be assigned to a job and there are deposit invoices for different sales orders on the same job whereby the system would on occasion find already consumed deposits.
		I1910167	Altered logic for deposit invoices to ensure the latest deposit invoice for a customer is looked at for the last known GL.

ItemEditor.dll

6.4.135	11/06/2019	I1906362	Mass vendor update will now update the date modified field in the item vendor details table.
		I1907338	Minor modification to improve ItemSpec creation speed.
		I1908125	For the RollUpItems method, temporary tables will be used (instead of persistent tables which were being created and dropped), which will not accumulate.
		I1905049	Corrected the display value of the Item Description when viewing the item in spec mode.

ItemHistory.dll

6.4.16	11/06/2019	I1907215	Altered item History to show opening and closing overall inventory balances if there is at least one inventory activity that changes the on hand inventory for a location, the opening is as of the start date and the final transaction entry shows the closing as of the end date.

JobCosting.dll

6.4.86	11/06/2019	I1907043	Altered the description of work screen to allow situations where a description of work was unapproved after revising the related sales order line amounts and the intent was to update the captured values as opposed to creating a change order.
		I1909269	The job costing form has been updated to prevent users from entering duplicate contracts or change orders.
		I1907310	Altered Job Summary to include job based deposit/progress invoices and ensured all data used for the job summary is available for custom reports.

MatReq.dll

| 6.4.128 | 11/06/2019 | I1909110 | The range of forecasting MRP has been extended, and a running balance has been added. |
| | | I1909243 | Stock items that are both purchased and produced will now be represented in MRP. |

Receiving.dll

| 6.4.141 | 11/06/2019 | I1907308 | Altered vendor returns to base cost, exchange rate and factors on the originating receipt. For multiple receipt details to one PO detail vendor returns will show one record per receipt detail. |

RptDataCollection.dll

| 6.4.72 | 11/06/2019 | I1907310 | Corrected Job Cost Summary by Open Jobs when a job has multple sales orders and created new core Job Summary report |

RptFinancials.dll

| 6.4.66 | 11/06/2019 | I1910211 | Address L1 and L2, City, PostalCode, and Country have been added to the Payment Remittance core report. |
| | | I1905257 | Altered Transaction Detail By Account and Income Statement Detail section (when printing showing details) the have the Name column also include any value in the GL detail field "Reference" |

SalesOrder.dll

6.4.209	11/13/2019	I1908122	Allow Intercompany items that are marked as stock or assembly to be exported.
		I1905215	Deleting sales order detail that is associated a completed/cancelled workorder detail will no longer throw an error message.
		I1910021	Modified to support Excel file caching with AutoProcessor
		I1910203	The back ordered quantity can no longer fall below zero for over-shipped sales order lines.
		I1910228	The Check Credit Limit dialogue box will no longer include the current sales order twice against a customer's credit limit when making changes to an existing sales order.

Schedule.dll

| 6.4.21 | 11/06/2019 | I1908255 | The Material Availability Check for Scheduling has been modified to apply the distribution based on the current sort order of the data saved in scheduling. |

Seradex.BarcodeScanner.dll

| 6.4.3 | 11/06/2019 | I1909159 | Resolved issue where generating multiple Shipments from multiple Sales Orders via scanning could result in a temp table issue and produce errors. |

Seradex.ConfiguratorSystem.dll

| 6.4.10 | 11/06/2019 | I1909272 | Populating the configure excel input sheet for alert validation will no longer off set the field index of the properties by 1. |

Seradex.Excel.dll

| 6.4.20 | 11/06/2019 | I1909145 | Enhanced Aspose.Cell to remove all blank records. |

Seradex.Financials.FinancialsSystem.dll

| 6.4.109 | 11/06/2019 | I1909316 | Altered Receive Payment and Apply Credit/write off to improve performance when there are a large number of open AR documents as well as a large number of shipments for the customer being worked with. |
| | | I1910234 | Corrected issue with AR whereby if an early payment discount is available to the customer and multiple invoices have a discount available and the payment is exactly enough to cover then taking the discount can leave a balance on an invoice. |

Seradex.Inventory.dll

| 6.4.28 | 11/06/2019 | I1910120 | Modified a procedure shared by the .Net WorkOrder user interface to preserve compatibility. |
| | | I1909147 | Added support for predefined reusable Containers |

Seradex.OrderEntryLibrary.dll

| 6.4.9 | 11/06/2019 | I1909145 | Added support to allow the system to automatically handle the update pricing message. |

Seradex.Production.Scheduling.dll

| 6.4.75 | 11/06/2019 | I1908255 | The Material Availability Check for Scheduling has been modified to apply the distribution based on the current sort order of the data saved in scheduling. |
| | | I1910013 | Improved performance when loading scheduling. |

Seradex.Production.WorkOrder.dll

| 6.4.22 | 11/06/2019 | I1909243 | The new work order interface will no longer encounter a problem when make stock MRP launches a second form. |

Seradex.Purchasing.ReceivingSystem.dll

| 6.4.21 | 11/06/2019 | I1910156 | Adjusted the logic to prevent saving blank item no details line. |

6.4.21	11/06/2019	I1907308	Altered vendor returns to base cost, exchange rate and factors on the originating receipt. For multiple receipt details to one PO detail vendor returns will show one record per receipt detail.

Seradex.RecurringTransaction.dll

6.4.19	11/06/2019	I1910102	Corrected issue regarding using the overall billing ratio on a sales order detail portion of a description of work when the total billed to date ratio for the description of work exceeded the detail total to date ratio.

Seradex.ReportSystem.dll

6.4.10	11/06/2019	I1910047	Expanded support for Telerik reports to communication dialog emailing.

Seradex.SalesOrderSystem.dll

6.4.12	11/06/2019	I1909145	Added support to allow the system to automatically handle the update pricing message.
		I1910203	The back ordered quantity can no longer fall below zero for over-shipped sales order lines.

Seradex.Search.dll

6.4.77	11/06/2019	I1909243	Modules using search can now add module specific View menu options.

Seradex.Shipping.dll

6.4.10	11/06/2019	I1910054	Updating the quantity shipped will now update the weight on the shipping header.

Seradex.Utilities.IntegrationMgrSystem.dll

6.4.7	11/06/2019	I1909145	New options have been added to allow the system to handle the update pricing message.
		I1910067	The Integration Manager will now add material components of pre-defined sub-assemblies on BOM import.

Seradex.Utilities.OrderImport.dll

6.4.27	11/13/2019	I1910021	Modified to support Excel file caching with AutoProcessor

Seradex.Win.BarcodeShipping.dll

6.4.4	11/06/2019	I1910019	Enhanced the module to prompt invalidate inventory and the ability to logged all invalidate messages.

| 6.4.4 | 11/06/2019 | I1909159 | Resolved issue where generating multiple Shipments from multiple Sales Orders via scanning could result in a temp table issue and produce errors. |

Seradex.Win.BatchProcessor.dll

| 6.4.12 | 11/06/2019 | I1909101 | Generating Invoice will no longer be allowed if the related shipment is unapproved. |

Seradex.Win.Estimate.dll

| 6.4.16 | 11/13/2019 | I1910021 | Modified to support Excel file caching with AutoProcessor |

Seradex.Win.IntegrationManager.dll

| 6.4.5 | 11/06/2019 | I1909145 | New options have been added to allow the system to handle the update pricing message. |

Seradex.Win.IntercompanyManagement.dll

| 6.4.1 | 11/13/2019 | I1908122 | Allow Intercompany items that are marked as stock or assembly to be exported. |

Seradex.Win.InventoryTransfer.dll

| 6.4.18 | 11/06/2019 | I1909109 | Altered container management to allow selection of items allocated to a sales order yet not within a container. |
| | | I1909147 | Added support for predefined reusable Containers |

Seradex.Win.Purchasing.dll

| 6.4.34 | 11/06/2019 | I1909243 | Stock items that are both purchased and produced will now be represented in MRP. |
| | | I1910156 | Adjusted the logic to prevent saving blank item no details line. |

Seradex.Win.QuickConfigurator.dll

| 6.4.21 | 11/06/2019 | I1909284 | Item Lookup combo boxes will now retain its selected combo value. |
| | | I1910009 | Text Box property value from the parent product line will be propagate down the child product lines. |

Seradex.Win.Receiving.dll

| 6.4.29 | 11/06/2019 | I1907308 | Altered vendor returns to base cost, exchange rate and factors on the originating receipt. For multiple receipt details to one PO detail vendor returns will show one record per receipt detail. |

Seradex.Win.Reports.dll

6.4.15	11/06/2019	I1910047	Expanded support for Telerik reports to communication dialog emailing.

Seradex.Win.SalesOrder.dll

6.4.19	11/13/2019	I1910021	Modified to support Excel file caching with AutoProcessor

Seradex.Win.ShopFloorExecution.dll

6.4.45	11/06/2019	I1909227	Added the ability to disable the barcode scanning functionality via tools menu.
		I1910122	Added functionality to support turning on keyboard or scanner mode via tools menu. Added a caption to display which mode the barcode scanning is on. Bypass complete all will now only affect rows that are selected.

Seradex.Win.Telerik.dll

6.4.18	11/06/2019	I1910047	Expanded support for Telerik reports to communication dialog emailing.

Seradex.Win.WorkOrder.dll

6.4.15	11/06/2019	I1909159	Adjusted the logic to ensure that barcode scanning functionality will ensure that all focus buttons will not be executed.

Shipping.dll

6.4.153	11/06/2019	I1910087	Corrected issue when invoicing a shipment which happens to be assigned to a job and there are deposit invoices for different sales orders on the same job whereby the system would on occasion find already consumed deposits.
		I1909147	Altered updating inventory from containers to not remove the container association if any inventory remains if the container is reusable.
		I1910054	Updating the quantity shipped will now update the weight on the shipping header.

SpecBuilder.dll

6.4.36	11/06/2019	I1907338	Minor modification to improve ItemSpec creation speed.
		I1910067	When adding master sub-assembly components on import BOM generation, the system will now ignore sub-components of Make Non-Assembly items.

sxEDIBridge.dll

| 6.4.52 | 11/13/2019 | I1911046 | Corrected issue where the EDI segment value is not being reset. |
| | | I1910021 | Modified to support Excel file caching with AutoProcessor |

Template.xls

| 6.4.14 | 11/13/2019 | I1907145 | Implemented documentation in the Alerts worksheet for the optional config alert messaging that allows font size and color setup in config |

WOGenerator.dll

| 6.4.36 | 11/06/2019 | I1906002 | Corrected the logic ensuring that only status that is generic can be pushed into the related work order detail. |

WorkOrder.dll

6.4.186	11/06/2019	I1909031	Modified to ensure that work order completion can properly process labour cost when using the WorkOrderLotSerialInventory table to store the Lot/Serial numbers.
		I1910104	Modified to restore the way the standard labour is processed during work order completion when the lot/serial numbers are generated during completion.
		I1909243	The Make-Stock MRP form can now optionally display PO quantities for make, buy items.
		I1910120	Modified to correct a problem when completing serial lines from the "Barcoded Work Order Completion" user interface where sometimes small quantities were left behind allocated to WIP after the lines were fully completed.
		I1909147	Added support for predefined reusable Containers