

Seradex OrderStream

Technical Release Notes September 2015

AcctMainte 6.4.78	nance.dll 09/16/2015	11507188 11311143	Program code has been restructured to enhance usability for developers and decrease future development time for several modules. Vendor Maintenance form now has a 'Toll Free' textbox for Toll Free Phone numbers, which will function the same as the 'Toll Free' textbox found in CRM.
ActiveM20. 6.4.93	dll 09/14/2015	I1502267 I1507100	Category Maintenance now offers more helpful feedback when trying to save a new Category which is missing required information or has a category code that matches another already in use. Modified Credit Check queries to optimize performance.
ActivityLog 6.4.3	J.ocx 09/16/2015	I1508117 I1507188	An adjustment has been made to the Activity Log form to ensure the form is loading with correct information. Program code has been restructured to enhance usability for developers and decrease future development time for several modules.
AdminTool 6.4.28	s.dll 09/15/2015	11508053	Modified licensing routines to be more tolerant to setup differences between local machines.
AutoConfig 6.4.78	J. dll 09/16/2015	11507226 11508131	An adjustment has been made to ensure that the system updates the itemspec information correctly. Corrected a problem when reading the data from the Excel Config BOM sheet during the saving process that under a very specific scenario was causing to read invalid rows.
AutoUpdate	er.exe 09/14/2015	11404199 11501147 11411064	AutoUpdater no longer continually try to re-launch itself elevated after the first try if it does not see that it is running elevated. Instead it asks the user if they wish to continue anyway at the current elevation level. Also, AutoUpdater can now handle checking for other instances of itself and sxRuntime when there are more than 512 processes running on the computer. Seradex.Win.QuickConfigurator.dll has been added to the list of files to register. Modified to include the new MYOB Accounting Link dll to the list of registrable files.



Config.dll			
6.4.131	09/16/2015	I1505252 I1508131	The system will now populate the standard run quantity field if its filled in on the output tab of the configurator workbook. Corrected a problem when reading the data from the Excel Config BOM sheet during the saving process that under a very specific scenario was
			causing to read invalid rows.
CreditNote.c	3 11 09/15/2015	11505139	On the Credit Note form when selecting an Invoice, the Territory textbox is now populated with the correct value from the Invoice's assigned Territory instead of the Bill To's assigned Territory.
CRM.dll	00/40/0045	4500447	
6.4.93	09/16/2015	11508117	An adjustment has been made to the Activity Log form to ensure the form is loading with correct information.
		11507188	Program code has been restructured to enhance usability for developers and decrease future development time for several modules.
DataTransfe	r.mdb		
6.4.165	09/15/2015	11504106	A WorkIsConcurrent column has been added to the Cell table.
		11508067	Updated integrity check for Financials - Missing GL account in AR Payment to filter out zero dollar lines not affecting invoices
		11506120	Vendors Preferred Payment type column has been added to the AP Invoice search.
		11504121	Added ability to supress integrity checks based on system information such as financials or existence of system database.
		11506059	A new integrity check called "Contacts with a Login for inactive Customers" has been added.
		11506060	Created three new integrity checks: Employees with Login that does not exist for employees or employee is
			inactive with login Sales Reps with Login that does not exist for Reps or Sales Rep is inactive
			with login Contacts with Login that does not exist for contacts or contact is inactive with
			login
		11504185	The table, "EDIFileTypes" has been added.
		11411093	Shop Floor Execution module is now based on a core search which can be customized.
		11507020	The ChangeDetails field in EngineeringRequestReplacements to hold 4000 characters.
		11411064	Added new table AccountingLinkConnectionInfo to store the accounting (MYOB) connecting information.
		11504191	On the Historical Valuation by Category Report, do not show records that would show at the data requested a zero Qty and zero cost.

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			September 2015
6.4.165	09/15/2015	11311143	Vendor Maintenance form now has a 'Toll Free' textbox for Toll Free Phone numbers, which will function the same as the 'Toll Free' textbox found in CRM.
		11508105	Work Order Generator no longer incorrectly displays in duplicate the "Include" or "Transfer Stored Documents to WO" columns.
		11509062	Latitude and Longitude have been added to the StateProv table to aide with GeoCharts.
		11506146	Modified the Job Cost Summary by Job Cost Category report to look up the Job Cost Category based on the ID instead of the code due the potential for bad data (duplicate codes)
		11508129	Two new tables called JobControlOppDetailsMonthEnda nd JobControlMainMonthEnd has been added.
Engineering	-		
6.4.12	09/15/2015	11507007	Advanced security can now be setup to disable engineering change document deletion.
Estimating.	dII		
6.4.112	09/16/2015	11508045	An adjustment has been made to the Advanced Sales Order Generator ensuring that when leaving the Sales Order combo, the system will retain the selected sales order information.
		11503025	Modified to be able to calculate the estimated unit cost using the Excel Price List workbook for charge type of items.
		11508117	An adjustment has been made to the Activity Log form to ensure the form is loading with correct information.
		11504185	Estimate EDI import menu items have been added for clients with EDI import licensing and setup.
		11501147	A Tools header menu option, Launch Quick Configurator, has been added.
IntegrityChe	ock dll		
6.4.17	09/15/2015	11504121	Added ability to supress integrity checks based on system information such as financials or existence of system database.
InventoryAc	ljustment.dll		
6.4.70	09/15/2015	11507140	Adjustment now applies the expense account specified on the line to the removal of negative inventory.
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ItemEditor.c 6.4.96	09/15/2015	11506110	The Routing and Revision field on the Item Editor has been adjusted to be enabled for editing when there are no specs for the selected item.
		11501269	Data validation will now work when creating a new item.
		11507188	Program code has been restructured to enhance usability for developers and decrease future development time for several modules.

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			September 2015
6.4.96	09/15/2015	I1508088 I1507196	In Batch BOM Change, the item details will no longer reset after selecting an item to edit, and switching between the header and detail grids. In Batch BOM Change, when swapping an item, if a New Child Item is selected, and the Child Item is re-selected, the Child Item details will no longer populate the bottom grid.
JobCosting	ı.dll		
6.4.51	09/16/2015	11507188 11508117 11506146	Program code has been restructured to enhance usability for developers and decrease future development time for several modules. An adjustment has been made to the Activity Log form to ensure the form is loading with correct information. Modified the Job Costing gathering routines to include the Job Cost Category ID due to the potential for bad data (duplicate Job Cost Category codes). Also modified the completed Inventory lookup to only include the inventory consumed for the production of the finished goods and not the allocation of that inventory.
POInvoice.	dll		
6.4.76	09/16/2015	11504172	Vendor Invoicing now correctly displays the original Purchase Order No for
		11505213	Deposit PO Invoices. Vendor Invoicing now correctly registers a change (allowing users to Save or Undo) when altering items in the Miscellaneous tab.
		11507188	Program code has been restructured to enhance usability for developers and decrease future development time for several modules.
PriceList.xl	c		
6.4.1	09/16/2015	11503025	Added new fields to the Input and Output sheets to be able to calculate the estimated unit cost value.
PurchaseO	rder dll		
6.4.86	09/16/2015	11507188	Program code has been restructured to enhance usability for developers and decrease future development time for several modules.
Receiving.	111		
6.4.95	09/16/2015	11507188	Program code has been restructured to enhance usability for developers and
		11507150	decrease future development time for several modules. An adjustment has been made to the "Return All" tools menu to ensure that the system is updating the "Qty against PO" field correctly. The inventory owner has been added to the negative inventory check functionality to ensure that the system is looking at the correct inventory record when updating inventory for non-stock items in vendor return.
		11508124	Correction has been made to ensure that Qty Against PO column is unlocked for all rows when it should be in the Vendor Return form.



6.4.95	09/16/2015	11508023	When generating a receipt from a PO, if the PO's sales order had a work
			order generated after the PO was created, the receipt will now detect it, and
			assign a WIP location to the new receiving line.

RptDataCol	lection.dll		
6.4.45	09/15/2015	11502053	The work order report is now grouped by work order number instead of sales order number.
		11505170	The work order variance report has been adjusted to load the labor components for sub work order.
6.4.46	09/18/2015	11509130	An adjustment has been made to the launching of BOM status report functionality to correct the incorrect syntax error.
RptFinancia		14 40 40 40	
6.4.44	09/15/2015	11401016	Changed the other expense section on the income statement to show positive values for a normal balance
		11507225	Changed the other expense section on the income statement to show positive values for a normal balance
RptInvento 6.4.44	ry.dll 09/15/2015	11507016	The comment field on the Inventory Transfer's Disk List report has been
0.4.44	09/15/2015	11507016	The comment field on the Inventory Transfer's Pick List report has been increased from 255 to 8000 characters.
		11508112	Multi-Level and All Level BoM Reports should once again indicate the level/depth of an item via tiered indentation of the Item No column.
DutDuurka			
RptPurchas 6.4.24	09/15/2015	11507012	The Standard Purchase Order Report's Unit Price.now always displays the
0.1.21	00,10,2010	11001012	most accurate of 2, 3, or 4 decimal places, and is no longer rounded.
SalesOrder	.dll		
6.4.146	09/16/2015	11508117	An adjustment has been made to the Activity Log form to ensure the form is loading with correct information.
		I1501147	A Tools header menu option, Launch Quick Configurator, has been added.
		I1410013	Sales Order will now display message for work order that cannot be updated due to associated transfers/data collections if the company preference "Allow changes to WO lines with DC, TR or Lot/Serial numbers" is off.
		11408103	Updating a work order from the sales order form will now migrate BOM
		11503025	changes from the work order to its sub-work orders. Modified to be able to calculate the estimated unit cost using the Excel Price
			List workbook for charge type of items.
		11508119	The system will now load customer item no and description for newly generated sales order from service order.
		11506168	generated sales order from service order. When changing a 'Ship To' on the Sales Order form, the Shipping table's
			address now also updates to the Sales Order's Ship To Address as long as



6.4.146	09/16/2015	11506071	On the Sales Order form, entering a discount by hitting [Shift + Enter] will
			now set it to zero instead of clearing the textbox. This should resolve issues
			with trying to save immediately after applying a % Discount in this fashion.

Seradex.C	ommon.EDISysten	n.dll	
6.4.2	09/21/2015	11504185	The sales order EDI import now has the ability to create estimates from XML files.
Seradex.Fi	nancials.Financia	lsSystem.dll	
6.4.68	09/15/2015	11506173	The bank transaction memo field will now be populated with the memo comment field on the Refund Credit form.
Seradex.O	rderEntry.SalesOr	derEDI.dll	
6.4.3	09/16/2015	11504185	The sales order EDI import now has the ability to create estimates from XML files.
6.4.4	09/21/2015	11509146	Converted to use the .NET 4.0 Client Profile.

Seradex.Pr	oduction.DataCol	ection.dll	
6.4.16	09/17/2015	11509128	When multiple employees are logged into a given cell, only the specific operations that each employee have started will appear as started.
6.4.15	09/15/2015	11411093	Altered Shop Floor Execution module to be based on a core search which can be customized.
		11505242	Corrected issue whereby if the Cell Work Centre is not known the system did not properly return the Labour and overhead GL from the Cell

Seradex.Production.	Scheduling.dll
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6.4.39	09/15/2015	11505051	Modified Finite Scheduling to speed up the refresh action when the calendar has not changed and orders have not been added or changed.
		11501108	Modified to always display the CrewSize and Work Hours in the first row for a day even if it is the same value as the previous day.
		I1504106	The duration of an operation will now calculate using a crew size of one when the cell's 'WorkIsConcurrent' property is true.
		11411093	Altered Shop Floor Execution module to be based on a core search which can be customized.
		11501107	Scheduling no longer displays the trailing zeros when editing the crew size.
		11506101	The ScheduledDueDate and ShipDate now always includes the date and time from the finish date of the op this data comes from.

Seradex.	RecurringTransacti	on.dll	
6.4.7	09/15/2015	I1412089	When trying to Generate a new In
			form, users will now be notified if

When trying to Generate a new Invoice from the Progress Payment Setup form, users will now be notified if they must batch any existing Invoices related to the Progress Payment Plan prior to Generating a new Invoice.



Seradex.S	earch.dll		
6.4.54	09/16/2015	11509110	The ability to launch modules like sales order has been restored.
		11509109	Corrected issue updating the source data from System forms derived from search such as Cheque Printing and Receiving Generator
6.4.53	09/15/2015	11411093	Search has been enhanced to improve flexibility and performance.
Seradex.V	Vin.Financials.dll		
6.4.64	09/15/2015	11508024	A new validation has been added to ensure that the Pay Vendor Invoices form does not allow creating new payment/cheque/quick deposit, or customer deposit for inactive GL accounts.
Seradex.V	Vin.QuickConfigura	ator.dll	
6.4.1	09/18/2015	11509107	Query loaded combos will now behave as expected in all scenarios, regardless of the case of the characters in the SQL statement. Query Controlled Filtering will now load property values into the query correctly.
6.4.0	09/16/2015	11501147	A new module, Quick Configurator, has been created to allow for quick manipulation of parent and child configured items on sales orders and estimates.
Seradex.V	Vin.RecurringTrans	saction.dll	
6.4.11	09/15/2015	l1412089	When trying to Generate a new Invoice from the Progress Payment Setup form, users will now be notified if they must batch any existing Invoices related to the Progress Payment Plan prior to Generating a new Invoice.
Seradex.V	Vin.Scheduling.Fin	ite.dll	
6.4.4	09/15/2015	11501107	Scheduling no longer displays the trailing zeros when editing the crew size.
		11501108	Modified to always display the CrewSize and Work Hours in the first row for a day even if it is the same value as the previous day.
		11504106	The 'Hours Used' column now calculates using a crew size of one when the cell's 'WorkIsConcurrent' property is true.
Seradex.V	Vin.Search.dll		
6.4.40	09/15/2015	11411093	Search has been enhanced to improve flexibility and performance.
6.4.41	09/16/2015	11509110	The ability to launch modules like sales order has been restored.



			September 2015		
6.4.27	09/15/2015	11411093	Altered Shop Floor Execution module to be based on a core search which can be customized.		
ServiceOrd 6.4.50	er.dll 09/15/2015	11508054	When generating a transaction, the service order will be automatically saved, if required.		
SubContrac 6.4.49	c ting.dll 09/15/2015	11502098	Generating Inventory Transfer documents through the Subcontracting form no longer places spaces at the beginning of the Subcontract Number on the Transfer documents.		
sxAddress. 6.4.6	ocx 09/16/2015	11311143	Address controls (State/Prov, Zip/Postal, Fax, Cell) in several places have been realigned for ease of viewing.		
sxControls.	ocx				
6.4.31	09/15/2015	11404199	Now, when told to update, checking for other instances of itself and AutoUpdater handles when there are more than 512 processes running on the computer.		
		11508053	Modified licensing routines to be more tolerant to setup differences between local machines.		
sxEDIBridg	e dil				
6.4.22	09/16/2015	I1507226	An adjustment has been made to ensure that the system updates the itemspec information correctly.		
		11501147	The EDI import classes have been modified to allow manual setting of linked details for sales orders and estimates.		
6.4.23	09/18/2015	I1509107	Prospects are now handled for existing Estimates.		
sxMaintena	sxMaintenance.dll				
6.4.94	09/16/2015	11508117	An adjustment has been made to the Activity Log form to ensure the form is loading with correct information.		
sxPhysical. 6.4.29	09/15/2015	I1508059	New tags without parents will now generate tag numbers and save item		
		11502268	numbers correctly. When creating a new physical batch, users will now be warned that existing tags will be purged, and asked if they want to continue.		



			September 2015	
6.4.29	09/15/2015	11502024	Physical Import now has a "Refresh Qty On Hand" tool in the "Tools" menu which will automatically update the "Quantity on Hand" to the system's current inventory count for all Tags. Any changes made are immediately displayed for review.	
			A new "Settings" menu has been added to the form with a single option, "Always Refresh Qty On Hand" which can be checked. If checked, the "Refresh Qty On Hand" tool will run every time the form is opened. This setting is saved separately on each computer.	
sxRuntime.e				
6.4.32	09/15/2015	11508053	Modified licensing routines to be more tolerant to setup differences between local machines.	
		11505110	Altering Profiles and Advanced Security within Admin Tools now performs as expected in a multi-company environment with multiple instances of the	
		11404199	Order Stream open simultaneously on a single computer. Now, when told to update, checking for other instances of itself and AutoUpdater handles when there are more than 512 processes running on the computer.	
sxRuntime.r	ndb			
6.4.30	09/15/2015	I1504106	A WorkIsConcurrent column has been added to the Cell lookup.	
		11506110	Unlock option for the Routing and Revision field on Item Editor has been added.	
sxTaxes.dll				
6.4.25	09/15/2015	11506305	Increased performance when running Tax Reports. Clients should notice a remarkable decrease in server load, particularly on their database.	
Tooling.dll				
6.4.17	09/16/2015	11507188	Program code has been restructured to enhance usability for developers and decrease future development time for several modules.	
WorkOrder.dll				
6.4.117	09/15/2015	11408103	The work order form will now migrate BOM changes from work order to its sub-work orders.	