Seradex OrderStream
Technical Release Notes
September 2016

AcctMaintenance.dll

6.4.86	09/02/2016	I1512111	The customer ship to and bill to forms have been updated to include module user defined fields on new user defined tabs.

ActiveM20.dll

6.4.100	09/12/2016	I1510229	Updated the Credit Check calculation to account for sales order amounts that have been authorized through an online payment provider.

AutoConfig.dll

6.4.86	09/21/2016	I1601245	Added support for mastering product line BOM components.
		I1507176	Added support for the prevent work order generation item option when mastering.

ClientReports.dll

6.4.56	09/15/2016	I1608249	When launching an SDD filtered report from a module like work order, you will no longer receive a subscript out of range message.
		I1608261	When launching an SDD filtered report from a module like work order, you will no longer receive a subscript out of range message.

Config.dll

6.4.141	09/21/2016	I1608234	When formula errors exist in the config 'Input' worksheet, property enabled fields, D14 onward, users will no longer receive a type mismatch error when adding a new line.
		I1608233	Combo box properties with query controlled filtering and only one column of data will no longer display blank drop down items after creating a new document line within config.
		I1608036	Support has been added for a future system ehancement.
		I1601245	Added support for mastering product line BOM components.
		I1507176	Saving fixes appended to PreventWOGen property.

CreditNote.dll

6.4.93	09/12/2016	I1608143	When generating a credit note from a service order, the ItemSpec Name field will now be pushed into the Invoice LotSerial Inventory table's Description field as opposed to the ItemSpec's PropText field, when moving SVO Lot Serial inventory to the credit note.
		I1510229	Added handling of refunding customers through an online payment provider, on approval of a credit note.

CRM.dll

6.4.105	09/02/2016	I1608114	The CRM customer, prospect, and suspect lookups will again return all available records when the user is not set up as a sales rep.

DataTransfer.mdb

6.4.181	09/02/2016	I1608136	Rename Image List property type to Web Combo, for display purposes.
		I1512111	A Customer Bill To module has been added to support the use of customer bill to user defined values.
6.4.182	09/09/2016	I1607035	SalesOrderNo and SalesOrderID modified in SearchDetails table so that Invoice Deposits can show relationship to SalesOrder
6.4.181	09/02/2016	I1608111	Correction has been made to the launch transaction module id for the batch order processor search when launching work order and shipping from the .NET batch processor form.
6.4.182	09/09/2016	I1604059	Corrected the "Work Order - Completed Summary Material and Labour" standard report to include actual labour unit overhead as part of the actual labour cost column.
		I1510229	Added a new field to Online Payment Provider Accounts, TestMode, to allow switiching between live and test environments.
		I1609055	Data model changes for D-BOX
		I1605284	Updated SearchDetails.TransactionlaunchIDField

Estimating.dll

6.4.126	09/12/2016	I1608190	New estimate lines added using the Shift+Insert key combination will now be assigned a due date.
		I1608036	The "Line #" column will now display values in the hundredths when between 10 and 99 linked lines exist. For example, line 1.1 will become 1.01. When less than 10 linked lines exist, the "Line #" will remain in tenths, e.g. 1.1

Invoice.dll

6.4.113	09/12/2016	I1606174	Allow deposit invoices to be created for sales orders even if there is a shipment in existence.
		I1510229	Added an Authorize button to allow calling online payment vendors to authorize and/or void payments for the invoice.
6.4.114	09/16/2016	I1609091	When generating an invoice by selecting a shipment based on a sales order with non-shippable items, users will no longer receive an error when choosing to include the non-shippable items.

PurchaseOrder.dll

6.4.96	09/02/2016	I1607109	A core validation procedure has been added upon saving of the purchase order document to ensure that the owner information on the detail section is properly synchronized with the actual owners.

Receiving.dll

6.4.103	09/06/2016	I1608027	An adjustment has been made to the vendor return update inventory logic, ensuring that the system does not prompt the update inventory message when the transaction failed the negative inventory check.
6.4.104	09/29/2016	I1510225	Updated for use with the Mobile Device app. Can suppress messages for use by a non-interactive process. The employee assigned to the receipts created by an automated process can now be specified. Optionally supports a better link between the data that creates the receipt lines and the lot/serial/rack/bin data. Will now automatically fill in the system Lot/Serial number for Lot/Serial tracked items that has the the lot/serial/rack/bin data without a Lot/Serial number specified.
		I1608096	Adjust the logic to ensure that the decrease audit trail record is reflecting the inventory item record correctly for miscellaneous fields such as Rack and Bin.

RptDataCollection.dll

6.4.51	09/06/2016	I1608238	Use of report preferences has been restored.
6.4.52	09/15/2016	I1608158	Enhanced support for reports called from .Net modules.

RptEstimating.dll

6.4.18	09/15/2016	I1608158	Enhanced support for reports called from .Net modules.
6.4.17	09/06/2016	I1608238	Use of report preferences has been restored.

RptInventory.dll

6.4.48	09/06/2016	I1608238	Use of report preferences has been restored.

RptManagement.dll

6.4.23	09/06/2016	I1608238	Use of report preferences has been restored.

RptOrderEntry.dll

6.4.37	09/06/2016	I1608238	Use of report preferences has been restored.
6.4.38	09/15/2016	I1608158	The batch invoice approval tool will again launch reports successfully.

RptPurchasing.dll

6.4.26	09/06/2016	I1608238	Use of report preferences has been restored.

SalesOrder.dll

6.4.158	09/12/2016	I1606239	While colour coding sales order lines based on inventory levels, the sales order form will now consider inventory allocated to the line in its calculations.
		I1510229	Added an Authorize button to allow calling online payment vendors to authorize and/or void payments for the sales order.
		I1608036	The "Line #" column will now display values in the hundredths when between 10 and 99 linked lines exist. For example, line 1.1 will become 1.01. When less than 10 linked lines exist, the "Line #" will remain in tenths, e.g. 1.1

Seradex.ComComponents.dll

6.4.32	09/06/2016	I1608259	The interface between core and custom reporting objects has been enhanced.

Seradex.CommonServices.dll

6.4.32	09/12/2016	I1608153	Added ability to genericaly handle csv files

Seradex.ConfiguratorSystem.dll

6.4.1	09/06/2016	I1607120	Added hardcoded combo property and product line property queries to make them accessible from all Configurator projects.

Seradex.Financials.FinancialsSystem.dll

6.4.76	09/06/2016	I1608005	Corrected issue with quick deposit payments in the specific situation of entering a transaction against a foreign bank account with the wrong currency then changing the currency after the amount was entered.
6.4.77	09/12/2016	I1608153	Support import of settled transactions for Authorize.net
6.4.76	09/06/2016	I1608039	Corrected error on customer deposit whereby if one elects to use cash back and saves, then changes their mind after the fact by setting to zero on the deposit screen.
6.4.77	09/12/2016	I1510229	Enhanced the Authorize.Net integration in the online payment vendor system.
6.4.76	09/06/2016	I1608070	Corrected issue with Year end closing

Seradex.Win.Financials.dll

6.4.73	09/12/2016	I1608153	Added new Screen for Import Banking transactions and altered the receive Payment screen to work with the changes required to support import of banking deposits
		I1510229	Added new forms, entry points and functions to facilitate the integration of third party, online payment vendors.

Seradex.Win.Invoice.dll

| 6.4.8 | 09/15/2016 | I1608158 | Update to support the batch reporting logic. |

Seradex.Win.Packaging.dll

| 6.4.0 | 09/06/2016 | I1512094 | A new Packaging form has been added which interacts heavily with a barcode scanner. |

Seradex.Win.QuickConfigurator.dll

| 6.4.8 | 09/06/2016 | I1607120 | Null values for the Cell and Field Index fields of product line properties will now be handled when loading the product line item into the row. |

Seradex.Win.ShopFloorExecution.dll

| 6.4.31 | 09/02/2016 | I1608160 | Updated for compatibility with the latest Reports code that supports the new batch reporting. |

StdReports.dll

| 6.4.27 | 09/06/2016 | I1608238 | Use of report preferences has been restored. |

sxEDIBridge.dll

| 6.4.31 | 09/06/2016 | I1608022 | An adjustment has been made to the EDI Utilities customers gathering logic, ensuring that the system is also gathering customers based on the group customer link. |

sxWorkFlow.ocx

6.4.13	09/08/2016	I1607001	WorkFlow no longer incorrectly sets the 'Assigned By' value for Tasks following an Inactive Task.
		I1608015	Work Flow will no longer report an error when setting un-saved task from complete to incomplete. The assigned by column has been enabled.
6.4.14	09/15/2016	I1608015	Corrected a situation that could produce an error when multiple inactive tasks are present in a work flow.

Template.xls

| 6.4.6 | 09/21/2016 | I1601245 | Added support for mastering product line BOM components. |
| | | I1604280 | Modified to support 64-bit Excel when calling GenKey for Items |

WorkOrder.dll

6.4.131	09/06/2016	I1607095	Alter logic for production lot merging to only occur when enacted from the conversion order that merges raw material via production into one lot
		I1604061	Improved the precision of gathering the production unit price to when using pure back flush with labour to prevent occasional penny being left in WIP.
6.4.132	09/13/2016	I1608215	When completing a top work order, the full inventory allocation validation will no longer fail if enough inventory has been already allocated for components that appear directly under the top work order and under one or more of the sub work orders at the same time.