AcctMaintenance.dll

6.4.111	10/28/2020	I2007159	Expanded bank account field to support max size the database supports which is 50.
		I1907010	New core feature to store customer exemption certificate data against customers as well as support to use third party tax systems to determine tax rates for Ship To/Customers.

ActiveM20.dll

6.4.134	10/28/2020	I1903027	The item running balance now optionally accepts a max due date to limit the amount of data processed.
		I1907010	For clients using on line tax calculation support selecting a Tax code which is a code used by the online tax system to handle item taxability
		I2008028	Ensure unapproval of Negative Invoices cannot occur if the invoice was used as credit.
		I2009045	Inventory Allocation will now no longer show unallocated inventory against the detail item if it doesn't already allocate to the related sales order or the shipment line when the "Show only allocated inventory in shipment" application preference is enabled for the shipping module.
		I2006234	The ability to sort inventory by clicking a column header has been added to the inventory allocation form.

ClientReports.dll

6.4.86	10/28/2020	I2009168	Modified to ensure that errors regarding an invalid column in the one-click SQL setup are displayed to the user.

CreditNote.dll

6.4.127	10/13/2020	I2009129	Corrected issue where creating multiple credit note was not allowed.
6.4.128	10/28/2020	I1907010	Post Credit Note on approval to supported third party online tax systems.

CRM.dll

6.4.133	10/28/2020	I1907010	New core feature to store customer exemption certificate data against customers as well as support to use third party tax systems to determine tax rates for Ship To/Customers.

DataTransfer.mdb

6.4.267	09/16/2020	I1907010	Data Model for Online tax changes and tax exemption certificates
		I1908118	Adapted the .Net modules to use the VB6 secured control settings, where possible.
		I2005258	Added support to produce EFT payments from Financials using the Australian Banking Association format.

6.4.267	09/16/2020	I2008043	Edited shippable orders query slightly so that parser we use to apply filters recognizes it correctly
		I2008083	Corrected "Orders on Hold by Customer" report description.
		I2007183	Added collate to the requested checks
6.4.268	10/23/2020	I1911315	Added records to handle the new Delivery Schedule core reports.
		I1911088	DeliveryScheduleContainers table has been added.
			TruckDetails table has been added.
			TruckDetailID field has been added to the DeliverySchedulingDetails table.
		I2005060	Added the JobFolderPath and GroupFolderNo field to the JobControlMain table.
			Added the JobCostingDocGroup field to the CompanySetup table.
		I2008188	Add favourite nodes list to Appbox which can be populated by alt-clicking nodes
		I2008246	The PO.Reference and Receiving.Reference fields have been altered to be of type VARCHAR(8000).
		I2009166	Pushed the higher UpdateActiveMID records to be in line with the existing records and deleted the higher ID records once this was done.
		I2009095	Added new fields to the Trucks table (ActiveM). Added these new fields to the Trucks lookup (sxSystem).
		I2009172	Added ConsolidationGroup to AppIntegrationBOMs.
		I2006289	Added a new table "ImportItemValidationExceptions" to specify the items that should be excluded from the import item validation process.
		I2008235	Adjusted release datatransfer to make sure a -1 id whats new is copied over
6.4.269	10/26/2020	I2010227	Corrected the insert SQL statement of ProfileFavourites ensuring that the table is created under the dbo schema.
6.4.270	10/27/2020	I2010236	Added an update statement to remove the FK_ProfileFavourites_Procs constraint.

DayEndProc.dll

6.4.150	10/28/2020	I2008035	Corrected issue paying a vendor invoice denominated in home currency with a foreign bank account.
		I2005292	Prevent day end auto posting if the license for Financials has expired or is not present.
		I1907010	For Sage ERP posting, support accounting matches that set all the tax detail amounts to the stated Accpac Authorities, the new online tax creates new tax authorities which may not exist but can be mapped to one that does.

Delivery Schedule Log.trdp

| 6.4.0 | 10/23/2020 | I1911315 | New core Delivery Schedule report files. |

Delivery Schedule Summary.trdp

| 6.4.0 | 10/23/2020 | I1911315 | New core Delivery Schedule report files. |

Estimating.dll

6.4.176	10/28/2020	I2005094	Added the ability to add additional charges to estimate through a ModuleSetup query.
		I2009089	Ensured Batch Sales order generation from estimate processed all the required data for a sales order.
		I2007189	Adjusted the copying functionality ensuring that the system is setting the correct values for some of the fields.

History.dll

| 6.4.46 | 09/16/2020 | I2007247 | Relinquish topmost window hold immediately after it grabs it (brings the window to front, then does not force it to stay there) |

IntegrityCheck.dll

| 6.4.20 | 10/28/2020 | I1903027 | The Items - Non-Stock Items with Available Quantity Greater than Demand check has been updated to support new item running balance features. |

Invoice.dll

| 6.4.170 | 10/28/2020 | I2007271 | Support auto allocating stock items allocated to the sales order to the invoice. |
| | | I1907010 | Display Customer Tax exemption certificate number and post Invoice on approval to a third party online tax system. |

ItemEditor.dll

| 6.4.144 | 10/28/2020 | I2001045 | In item find, searching for multiple words by surrounding them in double quotes will now only work when the opening quotes are at the beginning of the text, or preceded by a space. |
| | | I1907010 | For clients using on line tax calculation support selecting a Tax code which is a code used by the online tax system to handle item taxability |

MicrovellumImport.dll

| 6.4.30 | 10/28/2020 | I2006289 | Restored the ability to validate all component items prior to starting the line import based on a new import setting option: "Run Mass Item Validation prior to Import" and a new table where the items that should be excluded from the validation can be specified. |

POInvoice.dll

6.4.115	10/28/2020	I2006257	Prevent users from saving vendor invoices with out a detail either PO or Miscellaneous.
		I2008063	Add check to ignore message box prompt if theres are a) no PO Details and b) a deposit invoice is selected
		I2003034	Resetting the PO Invoice Purchase Order section will now correctly save the reset details.

PurchaseOrder.dll

6.4.131	10/23/2020	I1905296	Remove multiple prompts for missing pricelist files when adding multiple lines to a PO

RptFinancials.dll

6.4.69	10/28/2020	I1907010	Altered AR Tax Report to handle Tax groups with authority rate overrides.

SalesOrder.dll

6.4.218	10/28/2020	I1903027	An application preference has been added to allow the item running balance to be used when colouring sales order lines to indicate available quantities.seradex,
		I2007189	Adjusted the copying functionality ensuring that the system is setting the correct values for some of the fields.
		I2007271	Prevent users from allocating more inventory to an already shipped/Invoiced sales order.
		I2007092	Added logic to prevent generating work order without details from sales order.
		I1907010	Display Customer Tax exemption certificate number and transfer to Invoice when generating Invoice from sales order
		I2005094	Added the ability to add additional charges to sales order through a ModuleSetup query.

Seradex.AppBox.exe

6.4.13	10/23/2020	I2008188	Add favourite nodes list to Appbox which can be populated by alt-clicking nodes

Seradex.ComComponents.dll

6.4.50	10/28/2020	I2008026	Fix closing transfer material causing work order form to move to back
		I1908118	Added ability to call CustomExe calls from .Net forms.

Seradex.CommonServices.dll

6.4.62	10/28/2020	I1903027	An application preference has been added to allow the item running balance to be used when colouring sales order lines to indicate available quantities.
		I1907010	Added support to call API's which require authentication headers as well as POST actions that do not require a body.
		I2007219	Added logic to apply progress form size.
		I2005094	Add module activation for Add Additional Invoice Items.
		I1911088	Advanced Delivery Schedule module activation has been added.

Seradex.EstimateSystem.dll

6.4.13	10/28/2020	I2005094	Added the ability to add additional charges to estimate through a ModuleSetup query.
		I2009063	The line Total Weight values will now be the product of the quantity (in stock UOM) and the unit weight.
		I1908118	Added functionality related to CustomExe calls.
		I2009295	Corrected issue where the header discount amount is not recalculating when performing a line deletion.

Seradex.Financials.FinancialsSystem.dll

6.4.114	10/28/2020	I1907010	Support third party tax systems for gathering tax rates and posting Invoices/Credit notes upon approval
		I2007052	For authorize.net, send up the customer name against the payment profile which is recorded as the Company Name field.
		I2005258	Added support to produce EFT payments from Financials using the Australian Banking Association format.

Seradex.Infragistics.dll

6.4.45	10/28/2020	I2006192	Adjust the item in list function to ignore filter columns combo.
		I2008144	The item combo appearing in the invoice details grid now contains non-sell items for historical orders.
		I1911088	Added support for "allow special rack and bin" application preference for rack and bin in Container Transfer.
		I1911187	Adjusted the data validation ensuring that the system is looking at the correct variable when gathering date cell for validation.

Seradex.Library.dll

6.4.19	10/28/2020	I1911088	Added support for DeliveryScheduleContainers table. Added support for TruckDetails table. Added support for TruckDetailID for DeliverySchedule Detail table.
		I1907010	Added Data model to support tax codes, tax exemptions and online tax changes

Seradex.OrderEntry.Bases.dll

6.4.20	10/28/2020	I2005094	Add fields to document line data object.

Seradex.OrderEntryLibrary.dll

6.4.16	09/17/2020	I2008061	Invoice generation from sales order will now assign the correct subtotal without having to recalculate the document totals.
		I2008103	Fix inconsistent priced UOM being sent to pricelist as either ID or Code to all be sent as code

6.4.17	10/28/2020	I2006046	Estimates and sales orders generated from JobCosting documents will now inherit the contact of the job.
		I2005094	Add ability to gather data for item selection from the database.
		I2008055	Set the Priced Qty to the correct value on initial item selection for the purposes of obtaining a list price from the PriceList.xls file.

Seradex.Production.Scheduling.dll

| 6.4.77 | 09/23/2020 | I2009213 | Modified to eliminate an issue that occurred when running levelling with concurrent cells when it needed to add to the expanded calendar data it uses for scheduling. Also addressed a couple of rare query timeout issues when loading the schedule. |
| 6.4.78 | 10/21/2020 | I2008025 | Modified to provide a more intuitive error if a specified date is outside of the generated calendar info. When this occurs, because level loading is incomplete and out of sync, it will reload the currently saved offline scheduling data. This will cause a loss of any unsaved changes. |

Seradex.Purchasing.dll

6.4.22	09/09/2020	I2008070	Add SubContractingNo to PO grid, double click brings up the subcontracting module with the relevant SC
6.4.23	09/16/2020	I2009159	The employee ID will again be written to newly created purchase orders.
6.4.24	10/28/2020	I2008150	When the vendor is changed on an existing PO, the vendor is now validated on selection and the document taxes are recalculated.

Seradex.RecurringTransaction.dll

| 6.4.22 | 09/16/2020 | I2008073 | Added support for weekly recurring transactions |

Seradex.SalesOrderSystem.dll

6.4.20	10/28/2020	I2009063	The line Total Weight values will now be the product of the quantity (in stock UOM) and the unit weight.
		I2009064	The Sales Order line back order quantity will now show the quantity ordered minus the quantity shipped only if the quantity shipped is greater than zero; it will otherwise show that the back order quantity is zero.
		I2005094	Added the ability to add additional charges to sales order through a ModuleSetup query.
		I1908118	Added functionality related to CustomExe calls.
		I2009295	Corrected issue where the header discount amount is not recalculating when performing a line deletion.

Seradex.Search.dll

| 6.4.80 | 10/28/2020 | I1903225 | Now checks the database name to see if it is 'sxActiveM_Development/Release' and bases allowing addition of core searches on this instead of just checking the Domain is 'Seradex' |

6.4.80	10/28/2020	I2008002	Check to see if a chart is preventing deletion and prompt the user that a) this is why the search cannot be deleted and b) which specific charts are causing the issue

Seradex.Shipping.dll

6.4.15	10/28/2020	I2007271	Support auto allocating stock items allocated to the sales order to the invoice.
		I2007199	Added a new column called Qty in Location to the detail grid. Adjusted the logic ensuring that the qty to stock isn't being updated by the total qty value when changing the line location.

Seradex.Strings.dll

6.4.40	10/28/2020	I1903027	An application preference has been added to allow the item running balance to be used when colouring sales order lines to indicate available quantities.
		I2005094	Add registry setting names and values for Estimate and Sales Order Additional Charges Settings menus.

Seradex.Win.Controls.dll

6.4.19	10/28/2020	I1910220	Added a new ToolStripRadioButtonMenu.
		I2009296	Corrected issue where the sales order connection is destroyed when attempting to save transaction after completing the inter-company transfer.

Seradex.Win.Estimate.dll

6.4.26	10/28/2020	I2008038	Prevent saving when missing UOM or priced UOM and display dialog grid with lines
		I2008029	Add Prompt to Estimate and SalesOrder if any line due dates are after Order Due Date when saving and fix small typo
		I1908118	Adapted the .Net modules to use the VB6 secured control settings, where possible.
		I2005094	Added the ability to add additional charges to estimate through a ModuleSetup query.
		I2008144	Items that have been changed to non-sell after being added to a estimate will now have their item numbers shown on the estimate form instead of their IDs.
		I2008251	Handled the Sales Tracker controls separately, to allow the form to acknowledge that they have changed if the estimate is approved.
		I1908213	Added data validation for the grid detail columns.
		I2006046	Estimates and sales orders generated from JobCosting documents will now inherit the contact of the job.

Seradex.Win.Financials.dll

6.4.112	10/28/2020	I1907010	Support third party tax systems for gathering tax rates and posting Invoices/Credit notes upon approval
		I2005258	Added support to produce EFT payments from Financials using the Australian Banking Association format.
		I2008067	Expanded the tax authority purchase GL to allow selection of non balance sheet accounts.

Seradex.Win.Invoice.dll

6.4.35	09/17/2020	I1908118	Adapted the .Net modules to use the VB6 secured control settings, where possible.
		I2008061	The invoice form has been updated to handle new subtotal amounts calculated by the invoice system.
6.4.36	10/28/2020	I1908213	Added the tag name of "SpecID" for the column ItemSpecID.
		I2008120	Prevents deletion of invoice details that are referenced as credit note invoices to other details
		I2008144	Items that have been changed to non-sell after being added to an invoice will now have their item numbers shown on the invoice form instead of their IDs.

Seradex.Win.Purchasing.dll

6.4.44	09/09/2020	I1908118	Adapted the .Net modules to use the VB6 secured control settings, where possible.
		I2008070	Add SubContractingNo to PO grid, double click brings up the subcontracting module with the relevant SC
6.4.45	10/28/2020	I2009038	The Tools > Approve PO menu item Enabled status is now handled correctly.
		I2008150	When the vendor is changed on an existing PO, the vendor is now validated on selection and the document taxes are recalculated.

Seradex.Win.Receiving.dll

6.4.40	10/28/2020	I2007044	Handled the case where Receiving object field VendorID is NULL.
		I1908118	Adapted the .Net modules to use the VB6 secured control settings, where possible.
		I2008071	Attempts to alter the vendor for a receipt which is related to a purchase order. The change will be cancelled, with a useful message given to the user.
		I1908213	Added data validation for the grid detail columns.

Seradex.Win.RecurringTransaction.dll

| 6.4.22 | 09/16/2020 | I2008073 | Added support for weekly recurring transactions |

Seradex.Win.Reports.dll

| 6.4.17 | 10/23/2020 | I2001309 | Report Logs: Disable save button on form open, enable on changes, disable after save. |

Seradex.Win.SalesOrder.dll

6.4.30	10/28/2020	I2007190	Added logic to prevent relaunching of the Estimate transaction if the sales order transaction was launched from the estimate module.
		I2008029	Add Prompt to Estimate and SalesOrder if any line due dates are after Order Due Date when saving
		I1903027	An application preference has been added to allow the item running balance to be used when colouring sales order lines to indicate available quantities.seradex,
		I1908118	Adapted the .Net modules to use the VB6 secured control settings, where possible.
		I2006046	Estimates and sales orders generated from JobCosting documents will now inherit the contact of the job.
		I1911187	.Net "Expected Ship Date" column has been added to the data validation.
		I2008144	Items that have been changed to non-sell after being added to a sales order will now have their item numbers shown on the sales order form instead of their IDs.
		I2005094	Added the ability to add additional charges to sales order through a ModuleSetup query.
		I2009296	Corrected issue where the sales order connection is destroyed when attempting to save transaction after completing the inter-company transfer.

Seradex.Win.Scheduling.Finite.dll

| 6.4.24 | 10/21/2020 | I2008025 | Modified to handle when changing the main filter dates where the new From date is after the old To date or the new To date is before the old From date. This eliminates a filter issue that was introduced with the Calendar Scheduling interface. |

Seradex.Win.Search.dll

| 6.4.84 | 10/23/2020 | I1908124 | Fix using CAST function in SQL queries breaking column naming |
| 6.4.85 | 10/28/2020 | I1903225 | Now checks the database name to see if it is 'sxActiveM_Development/Release' and bases allowing addition of core searches on this instead of just checking the Domain is 'Seradex' |

Seradex.Win.Shipping.dll

6.4.26	10/28/2020	I2007198	Corrected suggested grammatical mistakes and also a small capitalization issue.
		I2007199	Added a new column called Qty in Location to the detail grid. Adjusted the logic ensuring that the qty to stock isn't being updated by the total qty value when changing the line location.
		I1908118	Adapted the .Net modules to use the VB6 secured control settings, where possible.

6.4.26	10/28/2020	I2008144	Items that have been changed to non-sell after being added to a shipment will now have their item numbers shown on the shipping form instead of their IDs.
		I2008252	The "Inventory Updated" checkbox was added to the Shipping.Net form.
		I2008244	Added logic to permit Shipping header deletion where inventory has been updated but all lines are non-tracked.
		I2007271	Support auto allocating stock items allocated to the sales order to the invoice.
		I1908213	Added data validation for the grid detail columns.

Seradex.Win.WorkOrder.dll

6.4.23	10/28/2020	I1908213	Added data validation for the grid detail columns.
		I1908118	Adapted the .Net modules to use the VB6 secured control settings, where possible.
		I2007192	Locking down the transaction form state on an approved document when doing a certain action.
		I2007098	Sub Work Order viewer now opens sub orders properly
		I2008026	Fix closing transfer material causing work order form to move to back

Shipping.dll

6.4.161	10/28/2020	I1911088	Added support for generating shipment with flow key enabled.
		I2007199	Added logic to support the new Qty In Location column in the .Net module.
		I1907010	Transfer Customer Exemption Certificate from the sales order to the resultant invoice when generating invoice from shipping
		I2007271	Alter shipping to ensure if any inventory is left behind allocated to a sales order to return it back to the general inventory. Also support now shipping inventory allocated to sales orders that are stock.
		I1903027	Expanded suport for custom enhancements.

sxAddress.ocx

| 6.4.14 | 10/28/2020 | I2008151 | Handled the possibility that the ShipTo address address control might not be set. |

sxMaintenance.dll

6.4.139	10/23/2020	I2008179	Fixed an issue where the Contact form was loading and specifying a login type of Employee, this caused the DBOX login tab to load the incorrect login groups.
		I2007057	Under Lookups > Contacts, now clears title when adding new entry if one was previously selected
		I2007219	Added logic to support Address Validation Batch Mode.
		I2005060	Added the ability to define job costing document patch folder numbering system.

sxMaintenanceControls.ocx

6.4.30	10/28/2020	I1903027	An application preference has been added to allow the item running balance to be used when colouring sales order lines to indicate available quantities.seradex,
		I2009045	Added a new application preference "Show only allocated inventory in shipment".
		I2007219	Added logic to support Address Validation Batch Mode.
		I2007138	Modified the caption and tooltip for the "Allow negative inventory" application preference to denote that it is now for the entire system.

sxRuntime.exe

6.4.53	09/16/2020	I2006133	Added AuthType 3 to allow for launching autoupdater only
6.4.54	10/28/2020	I2008235	Fixed error causing URL lookups to fail
		I2006133	Adjusted the authorized logic ensuring that when there is auth codes setup, the system will obey the locking and unlocking of the Admin tools menu correctly.

sxTaxes.dll

6.4.37	10/28/2020	I1907010	Tax Changes to support tax regions, Tax groups can use the same authorities but override the rate and descripiton and reduce database calls when calculating tax on Transactions

sxWorkFlow.ocx

6.4.27	10/28/2020	I2010277	Resolve compatibility with VB6 module forms.

WorkOrder.dll

6.4.195	09/16/2020	I2007098	Sub Work Order viewer now opens sub orders properly
6.4.196	09/23/2020	I2009152	Added missing Completed field to the completed temp table.
6.4.197	10/28/2020	I2001318	Modified to restore the routine that generates the operation detail information for custom routings when generating the consolidated work order line.
		I2008023	Corrected auto posting transfers from work order transfer generation so in the event a transfer fails to post, do not mark it approved with inventory updated.
		I2008026	Fix closing transfer material causing work order form to move to back
		I2007191	The item no column will no longer be locked when creating a new transaction when the previous selected document is a sub work order.
		I2007194	Improved message formatting to improve user experience.
6.4.198	10/29/2020	I2010261	System performance has been improved regarding the load time of work orders with hundreds of lines.