



Seradex OrderStream

Technical Release Notes

April 2015

ActiveM20.dll

6.4.87 04/06/2015 I1503211 Support unapproving of Progress payment setup to make changes. Will only allow if one or more progress entries have not had an invoice generated yet.

AutoConfig.dll

6.4.75 04/06/2015 I1411198 Commission data which is set in the Configurator excel sheet can now be created when reconfiguring line items.
I1412139 Routing can now be used in the Config BOM worksheet to find an item in the database.

AutomatedReports.exe

6.4.1 04/15/2015 I1312010 A system tray icon has been added to show the exe is running, and allow users to close it.

Commissions.dll

6.4.19 04/06/2015 I1411198 The Transaction Commissions form now has the ability to create and modify commissions against transaction lines.

Config.dll

6.4.123 04/06/2015 I1411198 Commissions for transaction lines can now be created from the Configurator module.
I1412139 Routing can now be used in the Config BOM worksheet to find an item in the database.
I1503066 Modified to correct an issue where copying a line in the configurator no longer copied the transactional batch bom data.

CreditNote.dll

6.4.76 04/06/2015 I1411198 Commissions can now be created for Credit Note lines.

Database Setup Wave 1.xls

6.4.0 04/06/2015 I1502090 The help video links have been restored.

DataTransfer.mdb

6.4.159 04/06/2015 I1310213 Alter the DefaultSubject and EmailSubject fields' length on EmailSetup and EventAlerts tables to 75 characters.



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6.4.159	04/06/2015	I1411198	Three new fields have been added to the TransComms table; Locked, LockedByUser, LockedByEmployeeID. These are to improve the interaction of manually created commissions and commissions created from Configurator or Pricelist.
		I1503202	The "Qty On Est" and "Reorder Level" was added back into the MRP report.
		I1503178	Added the Group By clause to Receiving Core search.
		I1502220	Added update activeM entry to correct customer balances for financial clients.
		I1405166	Modified to add a new boolean type of field to the DataCollectionDetails table named "Advance".

DayEndProc.dll

6.4.117	04/06/2015	I1502220	orrected issue with the stored current balance in the customer master not updating properly if you happen to pay off all outstanding items for a customer.
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Estimating.dll

6.4.106	04/06/2015	I1504008	Corrected an overflow issue which occurred when more than 32,767 customers exist in the database.
		I1411198	Commissions can now be created through Estimate, via Configurator and Pricelist. To improve usability, any commissions created in Estimate will be copied over to the sales order(s) generated from the estimate.

EventAlert.dll

6.4.22	04/06/2015	I1310213	Increased the Subject field length to 75 characters.
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Invoice.dll

6.4.99	04/06/2015	I1504008	Corrected an overflow issue which occurred when more than 32,767 customers exist in the database.
6.4.100	04/10/2015	I1504055	Corrected an issue where an invoice cannot be deleted.

ItemEditor.dll

6.4.92	04/06/2015	I1503066	Modified to correct an issue recently introduced where the transactional batch bom change module was not longer reporting that a change to the bom was performed.
		I1503165	Modified to prevent issues with using the multi-document attachment screen after accessing Item Editor from within a trasaction.

JobCosting.dll



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6.4.45	04/06/2015	I1504008	Corrected an overflow issue which occurred when more than 32,767 customers exist in the database.
MatReq.dll			
6.4.84	04/06/2015	I1503157	Modification was made to the Mat Req to correct the syntax error when trying to generate purchase order.
MicrovellumImport.dll			
6.4.12	04/06/2015	I1501068	The query that loads the iProduct worksheet can now be customized.
		I1410086	The core Microvellum Import now supports MV6ProductsList and MV7ProductsList setup codes to allow specifying a simple query for the list of products to import separate from the larger query used for the actual data being imported.
POInvoice.dll			
6.4.70	04/06/2015	I1502245	A new validation has been added to ensure that the system cannot delete, approve, or save approved documents when two instances of the document are open.
		I1411198	Line commissions for Sales Orders will now be exported along with commissions for document headers.
RptFinancials.dll			
6.4.41	04/06/2015	I1503223	Corrected logic to show the actual cheque number the system calculates in the remittance section when one or more cheques have multiple pages.
RptManagement.dll			
6.4.19	04/06/2015	I1504032	Added Document date to the AP invoice by AP batch report
RptPurchasing.dll			
6.4.22	04/06/2015	I1503202	An adjustment have been made to the Material Resource Planning report columns to allow more decimal places to be display.
SalesOrder.dll			
6.4.139	04/06/2015	I1504008	Corrected an overflow issue which occurred when more than 32,767 customers exist in the database.
		I1411198	Commissions can now be created for sales order lines, via Configurator and Pricelist.



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Schedule.dll

6.4.19 04/06/2015 I1412041 The material quantity check routine has been updated to include Make Stock Items and Make SubContract Parent Items.

Seradex.ComComponents.dll

6.4.26 04/06/2015 I1504012 ComComponents has been updated for compatibility with sxProxy.exe

Seradex.DataCRMCampaigns.dll

6.4.8 04/06/2015 I1503131 Rebuilt to ensure compatibility with ComComponents.

Seradex.Financials.FinancialsSystem.dll

6.4.63 04/06/2015 I1502220 corrected issue with the stored current balance in the customer master not updating properly when posting a customer Deposit
I1503144 Change Apply Credit option to mean Apply Credit and Or write off AR Invoices.

Seradex.Production.Calendar.dll

6.4.9 04/06/2015 I1502145 An adjustment to the calendar control was made ensuring that the "use default" option will no longer be visible for base calendar.
I1409076 The month scroll bar has been added to the calendar setup form and it will be represent by a single arrow icon.

Seradex.Production.Scheduling.dll

6.4.37 04/06/2015 I1412123 Added a progress bar and status text to Finite Scheduling to indicate what is happening when starting, refreshing the data, saving, splitting, apply changes to the live schedule and discarding the offline schedule. The progress bar and status text appear in the bottom right corner of the main form in the status bar.
I1503047 Scheduling no longer incorrectly includes operations for non-stock non-RequireSubWO Sub WOs as they were duplicates of those in the WorkOrder they were generated from.
I1501258 Finite Scheduling has been modified to notify the user upon save when they directly or indirectly modify an operation and that operation occurs in the past. This notification can be turned on and off via the displayed screen and the Tools menu. From the Tools menu the user can also see all saved operations that occur in the past.

Seradex.Search.dll



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6.4.48 04/06/2015 I1412123

Added a progress bar and status text for modules to use to indicate what is happening during long running processes. The progress bar and status text appear in the bottom right corner of the main form in the status bar.

Seradex.Strings.dll

6.4.20 04/06/2015 I1412123

Modified to handle progress bar and status text update information.

Seradex.Win.CRMCampaigns.dll

6.4.11 04/06/2015 I1503131

Rebuilt to ensure compatibility with ComComponents.

Seradex.Win.DeliverySchedule.dll

6.4.12 04/06/2015 I1502055

An adjustment has been made to the Delivery Schedule form ensuring that the removal arrow will enable the save button and upon saving, the system will delete the bottom grid saved exclude lines.

Seradex.Win.Financials.dll

6.4.62 04/06/2015 I1503144

Change Apply Credit option to mean Apply Credit and Or write off AR Invoices.

I1503224

Corrected issue with the bank transaction number in bank transactions created via Pay vendor invoices

Seradex.Win.RecurringTransaction.dll

6.4.10 04/06/2015 I1503211

Support unapproving of Progress payment setup to make changes. Will only allow if one or more progress entries have not had an invoice generated yet.

Seradex.Win.Scheduling.dll

6.4.25 04/06/2015 I1412123

Added a progress bar and status text to DBR Scheduling to indicate what is happening when starting, refreshing the data, saving, splitting, apply changes to the live schedule and discarding the offline schedule. The progress bar and status text appear in the bottom right corner of the main form in the status bar.

I1501258

Updated for compatibility with changes done to Finite Scheduling.

Seradex.Win.Scheduling.Finite.dll



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6.4.2	04/06/2015	I1501258	Finite Scheduling has been modified to notify the user upon save when they directly or indirectly modify an operation and that operation occurs in the past. This notification can be turned on and off via the displayed screen and the Tools menu. From the Tools menu the user can also see all saved operations that occur in the past.
		I1412123	Added a progress bar and status text to Finite Scheduling to indicate what is happening when starting, refreshing the data, saving, splitting, apply changes to the live schedule and discarding the offline schedule. The progress bar and status text appear in the bottom right corner of the main form in the status bar.
		I1412200	The Item and Description columns in the Details grid will now remain hidden when reloading the form, after being disabled in the Edit Column Display form.

Shipping.dll

6.4.96	04/06/2015	I1504008	Corrected an overflow issue which occurred when more than 32,767 customers exist in the database.
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sxEDIBridge.dll

6.4.19	04/06/2015	I1411146	Altered EDI Outbound logic for external applications to specify a specific format to use and a specific list of document IDs to use as opposed to assuming what would be loaded for export is what is required.
		I1409054	An adjustment was made to the EDI Export File function ensuring that the system will not mark transaction EDI field to be true if the system failed to export an EDI file.
		I1409053	An adjustment was made to the EDI Utilities form ensuring that the system displays the export file path upon posting EDI transactions.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

sxMaintenance.dll

6.4.88	04/06/2015	I1412142	Altered the accounting preference screen to make it more difficult to change the cost posting method as changing it can have drastic results if not understood. Also altered the captions of the three methods to be more clear as to their purpose.
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Template.xls

6.4.4	04/06/2015	I1412139	Added Routing as column AI to the BOM worksheet in the Configurator workbook.
		I1501215	Performance of the macro used to update occurrence numbers has been improved.

WorkOrder.dll



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6.4.112	04/14/2015	I1412051	The bottom grid of the sub Work Order Completion form has been modified to set the cursor position to the first available unallocated line after the form is refreshed when a record has been allocated.
		I1412130	The Work Order Materials and Labor Batch report option has been added to the Report menu.
		I1412125	Work Orders > Reallocation Before Completion screen now properly highlights serial / lot items with cyan background
		I1409098	Added Inventory Lookup access via context menu on Work Orders form.
		I1504011	The sub work order completion interface "Process" button is now enabled all the time.