



# Seradex OrderStream

## Technical Release Notes

April 2019

### AcctMaintenance.dll

6.4.104 05/10/2019 I1902175 Added Address lines 3 & 4 to the Ship To Lookup accessed through the binoculars button on the Estimate and Sales Order forms.

### ActiveM20.dll

6.4.122 05/10/2019 I1905103 An issue where launching inventory allocation from Vendor Returns causes an error about a ContainerNo field has been resolved.

### AdminTools.dll

6.4.56 04/30/2019 I1809029 Added ability to sync Custom Report files between OrderStream and DBOX.

### AutoConfig.dll

6.4.106 05/10/2019 I1810245 Avoid saving of named ranges setup in Runtime and Initial Data Imports when the named range already exists in the workbook. Just resize it.  
I1903130 Implemented support for Freight and Handling items configured from DBOX in Order Stream

### Config.dll

6.4.174 05/10/2019 I1903130 Implemented support for Freight and Handling items configured from DBOX in Order Stream  
I1810245 Avoid saving of named ranges setup in Runtime and Initial Data Imports when the named range already exists in the workbook. Just resize it.  
I1903047 Implemented single excel filtered property value defaulting in order stream configurator.  
I1903044 Config and the Packaging Distribution form have been modified to track and support leading zeroes specified in the StartNo field.  
I1904067 As part of issue I1810245 - (Config Runtime Data Import) the read only preference check before importing initial data to the workbook was removed.. The ReadOnly preference is only checked a range name that does not already exist in workbook is configured to be created and saved.  
I1903260 Updated to evaluate starting number in Output worksheet as a string value. The system will now allow a maximum of a 30 character string.  
I1905028 Corrected the problem where the header due date of the Sales Order was not being updated after the user clicks "Yes" to the prompt that asks to override it when updating the Sales Order line from the Configurator.  
I1904270 Modified to ensure that when saving a configuration, the formulas in the "Order UOM" and "Priced UOM" cells of the Excel configurator Output sheet are not replaced by fixed values.

### DataTransfer.mdb



# Seradex OrderStream

## Technical Release Notes

April 2019

6.4.240	04/30/2019	I1810205	New advanced security option to edit Description of work comments on approved description of works
		I1904058	Updated the Core Telerik Reports to be accessible through DBOX.
		I1903236	Added security options to hide the Convert Prospect to Customer functionality in CRM
		I1809029	Modified the core reports of DBOX to use the Transaction Number to filter the Report instead of the ID. Also modified the Reports to all use the same crTaxSubReport.
		I1903082	Added security options for the Customer Notes card added in DBOX.
		I1902215	Added CustRefNo as a field to all the possible Core DBOX Searches. This includes: Estimate, SalesOrder, Shipments, Payments, Invoices, Credit Notes, Opportunities, and Service Desk
		I1902237	Removed old expired commands for creating assemblies and certificates and added new ones that use a valid certificate for both the master database and the ActiveM.
		I1903004	Removed the Dashboards menu option from Dbox and moved it's sub-items into BI Reporting. Changed the name of Chart config to Chart Editor.
		I1901020	Added localization values for the Sell Items maintenance grid on the Web Category Maintenance page.
		I1903077	Modified "Order Name" in the Estimate Header to read "Estimate Name" by default. Modified "Order Info" in the Estimate Header to read "Estimate Info" by default.
		I1901321	In DBOX, on the CRM Lists  Leads will now filter for Sales Reps where they are the Sales Rep for the Customer/Prospect on the lead OR where their Employee record is the EmployeeID on the Lead.  Activities will now filter for Sales Reps where they are the Sales Rep for the Customer/Prospect on the activity OR where their Employee record is the EmployeeID on the Lead.
		I1901320	Sales Order and Invoice searches in DBOX now only show for Sales Reps when they are the SalesRep associated to the Sales Order/Invoice.
		I1811270	Added queries required for the Data Collection Splitter enhancement.
		I1904216	Alter GL Inventory Audit Search to show standard costs for inventory if the company is not using actual costing
		I1904152	Added the 2 require fields for the intercompany search and view.
		I1904083	Altered report dialog for the Core remittance to let you select by date first then bank transaction.
		I1903314	Added Better Security to the Security Management page.
6.4.241	05/10/2019	I1903260	The InventoryConversionOrder's StartNo field has been modified. StartNo is now stored as nvarchar to provide additional characters.
		I1501100	Added a new table to store the crew size (CalendarCrewSize), and transfered the existing crew size data from the CalendarData and ToBeScheduled_InProgress tables to the CalendarCrewSize table. Removed the CrewSize field from the CalendarData table.
		I1810322	Added indexes to POInvoice and POInvoicePaymentDetails to improve improvement of financial modules such as Pay vendor invoices



# Seradex OrderStream

## Technical Release Notes

April 2019

### DBOX 3rd Party Components

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|-------|------------|----------|--|
| 6.4.1 | 04/30/2019 | I1902169 | Upgraded the Angular Material CSS to the proper version to match with our Angular Material JS              |
|       |            | I1903034 | Made some corrective actions against some display issues in DBOX after upgrading to Angular Material 1.1.4 |

### DBOX Web Front End Components (WFE)

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|--------|------------|----------|---|
| 6.4.18 | 04/30/2019 | I1903040 | Fixed an issue where a few fields in the Estimate/Sales Order header would not display correctly in Firefox/Edge.   |
|        |            | I1903034 | Decreased the default font size in DBOX from 14px to 13px   |
|        |            | I1903079 | Modified the Transaction Groups to exclude Shipping + Handling from the group qty and qty ordered.  |
|        |            | I1903039 | Converted the Child configurations in Configurator type 4 to be a grid view. This will allow for quicker editing of property values for child items.  |
|        |            | I1903082 | Added a card to display the Customer's notes on the Estimate/Sales Order page. This will only show for non-customer users such as Employees, WebAdmin, SalesRep, UnfilteredSalesRep. And OutsideSalesReps (Vendor Contacts). CustomerTeam and CustomerAdmin users can never see the card. |
|        |            | I1901020 | Modified the Web Category Maintenance to allow easier adding and removing of Sell Items from Web Categories. You can now bulk add/remove items.   |
|        |            | I1903128 | Removed the "Transaction Group" grouping from the Estimate/Sales Order pages. Items will now only be separated into sub-groups if they are a Parent/Child Configuration.  |
|        |            | I1903077 | Modified Estimate, Sales Order and Invoice to properly display Entry Date vs Order Date. Also changed the caption on the Header to say Estimate Info vs. Order Info depending on whether you are looking at an Estimate vs Sales Order/Invoice.   |
|        |            | I1903148 | Fixed an issue where links to reset passwords and register users with DBOX would incorrectly bring the user to the Home Page.   |
|        |            | I1903193 | Fixed an issue where if a transaction (Estimate/Sales Order) was not saved and you selected "Change Ship To" and created or chose another ship to it would not redirect back to the create transaction page with the proper Customer/Ship To selected.                                    |
|        |            | I1903236 | Added security options to hide the Convert Prospect to Customer functionality in CRM  |
|        |            | I1902169 | Fixed some issues where tooltips wouldn't appear. Fixed some general display issues with Angular Material.  |
|        |            | I1811301 | Modified the Chart Configurator to show errors in the same manner as the rest of the site for consistency.  |
|        |            | I1811304 | Added a toast to inform the user that using a chart with a large amount of records may cause the Chart Editor to take a few seconds to load.  |
|        |            | I1811285 | Performance enhancements for Internet Explorer 11/Edge/Firefox.   |
|        |            | I1902264 | Fixed a few issues with authentication in DBOX and some display issues with the configurator caused by an upgrade in Angular Material   |
|        |            | I1902014 | Discount is no longer a field on the "Add Sell Items To Order" page. The Price is no longer editable on the "Add Sell Items To Order" page.   |



# Seradex OrderStream

## Technical Release Notes

April 2019

6.4.18	04/30/2019	I1803178	Modified "Upload Sheet" in the Admin panel to now say "Manage Worksheets". Can now see which Product Lines have an existing config sheet in Cloud Storage and can Download the Config Sheets and view the date they were last uploaded. On the Display Category Maintenance you can also download the existing Sheet in Cloud Storage.
		I1901201	Modified Document Approval to open in a modal window. Fixed an issue where adding mutiple approvers would fail. Added the ability to remove approvers. Fixed an issue where the Line Number wasn't showing in the Document Approval window. Removed the Save button, everything saves automatically.
		I1901194	Fixed an issue where users would not be able to get to the Set/Reset Password pages when opening the link in a new tab/window.
		I1903004	Added a Company Dashboard hidden menu option.
		I1903314	Added Better Security to the Security Management page.
		I1903313	Certain Inputs and Dropdowns inside toolbars will no longer blend in with their background
<b>DC2001.dll</b>			
6.4.50	05/09/2019	I1903309	Improved approval validation for data collection to ensure that the data collection records will not be approved if necessary GL Accounts are missing. Improved the management of temp tables to prevent running into the scenario where the system cannot make additional tables.
		I1811270	Added the data collection splitter form, accessible through the Tools menu in Data Collection. This form is used to intelligently divide the hours of a data collection record by data driven logic to apply them to previously completed work orders.
		I1904229	The Data Collection form will now always validate entered Work Centre values before accepting it.
<b>Estimating.dll</b>			
6.4.160	05/10/2019	I1810291	The SalesTracker tab in Estimate and SalesOrder will now respond to advanced security settings allowing its controls to remain editable when its parent document has been approved.
<b>Infragistics4.Win.Misc.v13.1.dll</b>			
6.4.1	05/10/2019	I1501100	Release Infragistics 2013.1 file Infragistics4.Win.Misc.v13.1.dll to LAN.
<b>InventoryTransfer.dll</b>			
6.4.91	05/10/2019	I1903270	Enhanced to support filtering Container Management inventory items using module transaction detail items.
		I1901274	Enhanced to support filtering Container Management inventory items using module transaction detail items



# Seradex OrderStream

## Technical Release Notes

April 2019

### Invoice.dll

6.4.157	05/10/2019	I1904034	The Invoice Edit Freight form has been modified. Validation has been improved. If rows are found to be invalid on save, a message will now inform the user of which line must be fixed. Users can now make and save changes to the selling and actual unit costs of freight rows, including when the freight row has an associated shipment or sales order.
		I1905027	Adjusted the logic to ensure that when the system is removing remaining inventory, the system is not looking at containers that is allocated to the shipping or invoice details.
		I1905016	Location GL Accounts will now be used as the Inventory GL Account when the UseLocationGLAccount company preference is on.
		I1810024	Ensure For Deposits against Jobs if there is a ship to on the Job to use that ship to for the invoice

### JobCosting.dll

6.4.81	05/10/2019	I1810024	Added validation for Job Billing only on approval to ensure a Ship to is selected and improved the validation on approval to ensure at least one description of work exists as well as all being approved.
		I1905099	Approved job costing documents will now display work flow data saved against them.
		I1810205	Added ability for advanced security to edit the comment portion of a description of work if approved

### MatReq.dll

6.4.124	05/10/2019	I1904124	When calculating MRP sales order demand, the final number will now be rounded based on the client's Purchase Order specific rounding units to prevent rounding and floating-point fractional anomalies.
		I1904226	Modified to ensure that the MRP logic always correctly calculates the demand of parent work orders under a very specific scenario where some of the sub work orders are already fully completed.

### POInvoice.dll

6.4.105	04/26/2019	I1904070	Altered PO Invoice to prevent users from deleting the value in the Extended Cost field on the miscellaneous tab.
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### PriceList.xls

6.4.3	05/09/2019	I1901228	Formatted the Item and Cat fields of the Input worksheet as General instead of Date.
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### PurchaseOrder.dll

6.4.124	05/09/2019	I1904140	The Vendor Price List can now be accessed from the View menu in .NET Purchase Order when the AdvancedPO module is activated.
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# Seradex OrderStream

## Technical Release Notes

April 2019

6.4.124 05/09/2019 I1904143 Ensured that existing WO, Line No, and SO load correctly onto the PO under all conditions.

### SalesOrder.dll

6.4.202 05/10/2019 I1810291 The SalesTracker tab in Estimate and SalesOrder will now respond to advanced security settings allowing its controls to remain editable when its parent document has been approved.

I1901274 Container Management menu has been added to the SalesOrder Tools' menu.

I1902268 The account number box on the Sales Order form will now clear its text whenever the freight vendor combo box is cleared.

I1904276 An issue where a foreign key error could occur when trying to generate a work order from a sales order with an associated job costing record when all necessary inventory has already been allocated to the sales order has been resolved.

I1904266 Removed obsolete and inaccessible logic from the system. Work Order Generation has been improved to ensure generating through the menu option or approval behaves the same.

I1905016 Location GL Accounts will now be used as the Inventory GL Account when the UseLocationGLAccount company preference is on.

### Seradex.BaseSystem.dll

6.4.38 05/10/2019 I1501100 Modified to provide generic functionality used when saving the calendar crew size data from scheduling to a new table.

I1904214 Altered launching reports from newer Modules to ensure any custom or core report that is done in Telerik appears in front of the calling screen

### Seradex.CommonServices.dll

6.4.49 04/30/2019 I1809029 Added ability to communicate with web APIs/services.

### Seradex.Connection.dll

6.4.39 05/10/2019 I1905090 The ActiveM connection has been enhanced such that classes may now protect the connection from being destroyed until desired.

### Seradex.Dbox.dll

6.4.19 04/30/2019 I1810245 Updated the Runtime Data Import functionality to properly handle data types returned from the database.

I1902192 Fixed an issue where copying transaction groups that contained sell items would fail.

I1901201 Added the ability to remove an approver from document approval

I1902014 Sell items will now load their price from the PriceList.xls if applicable on the "Add sell items to order" page.



# Seradex OrderStream

## Technical Release Notes

April 2019

6.4.19	04/30/2019	I1803178	Added ability to locate all the Config Sheets in Amazon Storage and map their URL to their Product Lines for maintenance in the Display Category Setup and "Upload Sheet" forms.
		I1809029	Added ability to sync Custom Report files between OrderStream and DBOX.
		I1902020	This issue has been corrected in the release code as critical and checked into TFS. Please re-release as early as possible.
		I1903082	Fixed issue where DBOX Genkey generates additional number in key Customer Notes will now load into the Sales Order/Estimate information for non-customer users.
		I1903193	Fixed an issue where Ship To creation would automatically set the new Ship To as the Default Customer Ship To. Also fixed an issue where DBOX would not create a Ship To record on Prospect Creation.
		I1903266	Corrected DBOX. Ensured that the customer account set is validated in sales order and estimate conversion to sales order. Also ensured that the field is saved to the database in sales order.
		I1901020	Modified the way we retrieve the list of Sell Items for the Web Category Maintenance page. They will now properly be sorted by Item No by default, and we've include a few more fields such as Routing, Revision, and Category.
		I1902214	Fixed an issue where the Entry Date would not be filled in by DBOX when creating an Estimate/Sales Order.
		I1904145	DBOX Configurator Group Visibility
		I1904099	Updated DBOX to correctly update the NewItemNo field in ConfigBatch
		I1904062	Added a couple custom functions to the API for Banknote and their User Defined Part Numbers. Also added a simple call to validate whether an ItemNo exists.
		I1903126	Improved DBOX item configuration performance
		I1904065	Modified DBOX to check the configurator preference before attempting to master an item.

### Seradex.EstimateSystem.dll

6.4.2	05/10/2019	I1904213	.NET Estimate - Added a messagebox to confirm editing a detail's Qty Ordered on configured details, to match with SO and VB6.
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### Seradex.Excel.dll

6.4.17	05/09/2019	I1904140	Added the capability of opening excel and viewing the current document for certain .NET classes.
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### Seradex.Infragistics.dll

6.4.34	05/10/2019	I1810291	Modified the SecuredControlService to be able to handle making the types of controls in the SalesTracker tab not-ReadOnly.
		I1905053	Minor optimizations.

### Seradex.Inventory.dll



# Seradex OrderStream

## Technical Release Notes

April 2019

6.4.26 05/10/2019 I1903270

The container combo will now be sorted by Container No.

### Seradex.InvoiceSystem.dll

6.4.7 04/25/2019 I1904239

.NET Invoice will now prompt the user if they would like to add any remaining non shippable items from the related sales order when a new invoice is generated from a shipment.

### Seradex.Production.Calendar.dll

6.4.16 05/10/2019 I1501100

Modified to save the crew size in a new table.

I1802172

Calendar Setup has been modified to ensure a Calendar's BaseCalendar is saved when changed.

I1805038

Can now open a date in a calendar that is marked as closed in its base calendar.

### Seradex.Production.DataCollection.dll

6.4.46 05/09/2019 I1811270

Added the data collection splitter form, accessible through the Tools menu in Data Collection. This form is used to intelligently divide the hours of a data collection record by data driven logic to apply them to previously completed work orders.

I1903309

Improved approval validation for data collection to ensure that the data collection records will not be approved if necessary GL Accounts are missing. Improved the management of temp tables to prevent running into the scenario where the system cannot make additional tables.

### Seradex.Production.Scheduling.dll

6.4.73 05/10/2019 I1701161

The load time has been reduced for clients with large amounts of scheduling data.

I1501100

Modified to store the crew size in a new table (CalendarCrewSize).

### Seradex.Purchasing.dll

6.4.11 05/09/2019 I1904140

The Vendor Price List can now be accessed from the View menu in .NET Purchase Order when the AdvancedPO module is activated.

I1904143

Ensured that existing WO, Line No, and SO load correctly onto the PO under all conditions.

I1905005

LineNo will now be written to the database for purchase order details.

### Seradex.Purchasing.ReceivingSystem.dll

6.4.15 04/17/2019 I1904162

Corrected issue with received unit cost and the received stock cost being rounded to the nearest integer.



# Seradex OrderStream

## Technical Release Notes

April 2019

6.4.15	04/17/2019	I1904112	Added a new message box to Receiving to inform users that inventory cannot be created when the receipt is associated to a drop shipped PO, unless 'Receive Customer Inventory to Stock is checked'.
6.4.16	05/10/2019	I1905103	An issue where launching inventory allocation from Vendor Returns causes an error has been resolved.

### Seradex.RecurringTransaction.dll

6.4.15	05/09/2019	I1808133	Modified the Progress Payment Setup form to better handle non-numeric values in the Retention Ratio and Max Retention Rate textboxes.
		I1903168	Progress Payment rate fields cannot be saved as NULL any longer.

### Seradex.RestApi.dll

6.4.15	04/30/2019	I1904062	Added a couple custom functions to the API for Banknote and their User Defined Part Numbers. Also added a simple call to validate whether an ItemNo exists.
		I1809029	Added ability to sync Custom Report files between OrderStream and DBOX.
		I1902057	Removed some old folders that were from previous project references. This should have no effect.
		I1803178	Added ability to locate all the Config Sheets in Amazon Storage and map their URL to their Product Lines for maintenance in the Display Category Setup and "Upload Sheet" forms.
		I1902014	Sell items will now load their price from the PriceList.xls if applicable on the "Add sell items to order" page.
		I1901201	Added the ability to remove an approver from document approval

### Seradex.SalesOrderSystem.dll

6.4.6	04/18/2019	I1904203	Product Lines will recalculate their totals when modifying the Qty Ordered on .NET Sales Order
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### Seradex.Shipping.dll

6.4.5	05/01/2019	I1904313	An issue where the decimal values on Shipping details may not translate to the generated Invoice has been resolved.
6.4.6	05/09/2019	I1905018	An issue where the header could break during load of shipments has been resolved. Additionally, customer ship to information will now be read from the Sales Order when generating shipping details. The value of Qty On SO will now default to 0 instead of null.

### Seradex.Win.Configurator.dll

6.4.4	05/09/2019	I1905025	Updated for compatibility with the latest Seradex.ConfiguratorSystem.dll file.
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# Seradex OrderStream

## Technical Release Notes

April 2019

### Seradex.Win.Estimate.dll

6.4.9	05/10/2019	I1905053	An issue was fixed where secured controls could be set from a default database or cause an error in a multicompany environment.
		I1904213	.NET Estimate - Added a messagebox to confirm editing a detail's Qty Ordered on configured details, to match with SO and VB6.
		I1904141	Resolved an issue where an error would occur if the user tries to save their view settings in .NET Estimate/Sales Order, and their currently set view does not exist in the database. This could occur if it was set by a different database, or deleted from the server.
		I1810291	The SalesTracker tab in Estimate and SalesOrder will now respond to advanced security settings allowing its controls to remain editable when its parent document has been approved.

### Seradex.Win.Financials.dll

6.4.102	05/10/2019	I1904214	Corrected issue running core cheque reports whereby the cheque did not appear on the screen but was hidden temporarily.
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### Seradex.Win.InventoryTransfer.dll

6.4.17	05/10/2019	I1901274	A new checkbox has been added to Container Management allowing the system to filter the inventory items using the transaction details item.
		I1903270	A new checkbox has been added to Container Management allowing the system to filter the inventory items using the transaction details item.

### Seradex.Win.Invoice.dll

6.4.20	05/10/2019	I1904035	Edit Freight has been added to .NET Invoice.
		I1904055	Invoice and Credit Note have been modified to use Read Only instead of Enabled when the form is in a disabled state, allowing for better readability as well as copying.

### Seradex.Win.OrderEntryFormLibrary.dll

6.4.1	05/10/2019	I1903045	The Packaging distribution form has been modified to highlight any package rows that are associated to the currently selected shipto address.
		I1903044	Config and the Packaging Distribution form have been modified to track and support leading zeroes specified in the StartNo field.
		I1903260	Packaging Distribution has been modified to handle and generate StartNo and EndNo values of up to 50 characters. (StartNo of 30, plus 10 maximum for suffix and prefix each.)

### Seradex.Win.Purchasing.dll

6.4.26	05/09/2019	I1904140	The Vendor Price List can now be accessed from the View menu in .NET Purchase Order when the AdvancedPO module is activated.
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# Seradex OrderStream

## Technical Release Notes

April 2019

6.4.26	05/09/2019	I1904143	Ensured that existing WO, Line No, and SO load correctly onto the PO under all conditions. Ensured that pairs of WO and SO are always enforced.
		I1905005	LineNo will now be written to the database for purchase order details.

### Seradex.Win.Receiving.dll

6.4.23	05/10/2019	I1905103	An issue where launching inventory allocation from Vendor Returns causes an error has been resolved.
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### Seradex.Win.RecurringTransaction.dll

6.4.16	05/09/2019	I1903168	Progress Payment rate fields cannot be saved as NULL any longer.
		I1812168	The Ratio column of the Progress Payments Setup form will now have a zero value by default, and insist on having a numeric value if the user deletes the default.
		I1808133	Modified the Progress Payment Setup form to better handle non-numeric values in the Retention Ratio and Max Retention Rate textboxes.

### Seradex.Win.SalesOrder.dll

6.4.11	04/18/2019	I1904071	.NET Sales Order - Changing the Ship To updates the Freight Vendor Account on Additional tab.
		I1904091	Cabinet vision is now manually garbage collected after running to prevent errors on reload.
		I1904179	Users may now enter a negative Unit List Price on Sales Order.
6.4.12	05/10/2019	I1904141	Resolved an issue where an error would occur if the user tries to save their view settings in .NET Estimate/Sales Order, and their currently set view does not exist in the database. This could occur if it was set by a different database, or deleted from the server.
		I1901274	Container Management menu has been added to the SalesOrder Tools' menu.
		I1810291	The SalesTracker tab in Estimate and SalesOrder will now respond to advanced security settings allowing its controls to remain editable when its parent document has been approved.
		I1904004	The loaded sales order will now be reloaded upon return from the DriveWorks import utility.
		I1902268	The account number box on the Sales Order form will now clear its text whenever the freight vendor combo box is cleared.
		I1905090	Sales Order will now prevent any connection errors from occurring during its lifetime.
		I1904276	An issue where a foreign key error could occur when trying to generate a work order from a sales order with an associated job costing record when all necessary inventory has already been allocated to the sales order has been resolved.
		I1904266	Work Order Generation has been improved to ensure generating through the menu option or approval behaves the same.
		I1905053	An issue was fixed where secured controls could be set from a default database or cause an error in a multicompany environment.



# Seradex OrderStream

## Technical Release Notes

April 2019

### Seradex.Win.Scheduling.dll

6.4.42 05/10/2019 I1501100 Crew Size can now be modified and saved on days that have no scheduled drums.

### Seradex.Win.Scheduling.Finite.dll

6.4.22 05/10/2019 I1501100 Crew Size can now be modified and saved on days where no operation starts.

I1701161 A calendar view has been added to finite scheduling.

### Seradex.Win.Shipping.dll

6.4.10 04/26/2019 I1904299 Validation to determine whether or not a shipment is over-shipping has been corrected.

I1904303 Resolved issue where Shipping could produce an error if a detail's ship to address is changed from Edit Ship To.

6.4.11 05/09/2019 I1905018 An issue where the header could break during load of shipments has been resolved.

Additionally, customer ship to information will now be read from the Sales Order when generating shipping details.

The value of Qty On SO will now default to 0 instead of null.

### Seradex.Win.Telerik.dll

6.4.15 04/30/2019 I1809029 Added ability to interrogate custom Telerik report files to determine what subreports they contain.

### Shipping.dll

6.4.147 05/10/2019 I1903270 Shipping will now pass the sales order ID to the Container Management for to display inventory associated to the linked sales order.

I1901274 Enhanced the container logic to support allocation container inventory to sales order.

I1905016 Location GL Accounts will now be used as the Inventory GL Account when the UseLocationGLAccount company preference is on.

I1905027 Adjusted the logic to ensure that when the system is removing remaining inventory, the system is not looking at containers that is allocated to the shipping or invoice details.

### sxMaintenance.dll

6.4.130 05/10/2019 I1903046 Added deletion validation on the Package / Holder Maintenance form. If any related records are found when attempting to delete, the user will be informed and the deletion will be cancelled.



# Seradex OrderStream

## Technical Release Notes

April 2019

### Template.xls

6.4.13	05/10/2019	I1903023	COMMISSIONOUTPUTLAST excel defined name has been added to the Output sheet.
		I1903044	Changed StartNo to text to allow for longer values of StartNo

### WorkOrder.dll

6.4.180	05/10/2019	I1904224	Work Order Completion has been modified to ensure the system tracks the lifetime of the labour items temp table more precisely, to help prevent it from being accessed when it no longer exists.
		I1902106	The work order validation procedure that runs upon saving the order has been modified to check for ordered quantity changes that can put the ordered quantity value equal to the quantity already completed when there is still inventory allocated to the line.