



Seradex OrderStream

Technical Release Notes

August 2018

AcctMaintenance.dll

6.4.100	09/04/2018	I1709143	Account Maintenance now allows the option of quick, non-cascading updates to ShipTo targets if only non-intrusive data has changed.
		I1808067	When updating and exiting bill to, a message stating, 'The Bill To must be filled in' will no longer appear.

ActivityLog.ocx

6.4.25	09/04/2018	I1712173	Inactive employees will no longer be selectable in the Activity Log Owner combo except when it's the saved owner for an existing activity log.
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AutoConfig.dll

6.4.100	08/24/2018	I1806105	Modified to ensure that transaction lines for Inventor product lines cannot be processed by AutoProcessor or the Reconfigure menu option.
6.4.101	09/04/2018	I1807268	Ensuring that the proptext and configproptext of the itemspec is populated correctly from the excel file.

AutoUpdater.exe

6.4.40	08/08/2018	I1808019	AutoUpdater has been modified to handle when the user is unable to write an entry to the Application Event Log and to ensure that the "Mutex" created to ensure only one copy of AutoUpdater is run at a time on a machine is visible by all users.
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ClientReports.dll

6.4.74	08/13/2018	I1808027	Corrected issue with reprint if you only have one page in the preview Or there are multiple pages yet you only print the current displayed page.
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Config.dll

6.4.165	08/24/2018	I1806105	Modified to ensure that when running the configurator in batch mode, the order lines will not get automatically added to the ConfigBatch queue table.
		I1808195	Increased the robustness of connection handling when using multiple instances of the Config class.

CreditNote.dll

6.4.113	09/04/2018	I1806098	Unit Discount % column will no longer be rounded to the form specific number of decimals.
		I1803114	The Rack/Bin validation will now valid on all detail lines.
		I1806270	Modifications to a credit note will now be saved after line deletion.
6.4.114	09/11/2018	I1809078	Corrected issue that cause type mismatch when add new item to misc. credit note.



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CRMOutlook365MailReaderService.msi

6.4.1 09/04/2018 11801088 Added the ability to authorize the application during the installation process.

DataTransfer.mdb

6.4.226 09/04/2018 11804251 New core report for AIA Billing based on G702 Report.
11807148 Altered Inventory Valuation By GL search to not round the records to the nearest penny as this causes occasional differences between it at the Inventory GL Audit Search.
11806092 Modified the Activity search on DBOX to show non-completed activities by default.
11710106 The Material Requisition Audit Trail report will now show the Description from the related sales order line where available.
11806077 Added a couple localization values for State/Prov on the Employee/Vendor/Contact/Account management pages.
11808074 Added roles and localization values for the CSR and Entry Date on the Transactions.
11808219 Adjusted the SQL statements for the data integrity check of 'Categories - Category has both tracked and non-tracked items', 'Inventory Adjustment - Unapproved Adjustments', and 'Invoice - Unapproved Invoices', to improve performance.
11808271 Modified UserMethods and VersionDILList records to reflect the current class name.
11808283 Modified the DBOX Activity Search to not filter based on the EmployeeID by default.
11803110 Data Model to support new Payroll module
11807251 Modified the queries for the Reports on the DBOX Switchboard. Updated the location of the core DBOX Reports for each transaction.
11808032 Updated the core reports for DBOX. Taxes will now be broken out per tax rule on the totals section.

DayEndProc.dll

6.4.136 08/08/2018 11808013 Removed the necessity that the current fiscal period is related to the calendar year
6.4.137 09/04/2018 11807201 Corrected issue if the extended standard cost, actual cost, or the two labour unit costs on any invoice detail works out to over 10 trillion.

DBox Web Front End Components (WFE)

6.4.13 09/04/2018 11803177 Implemented capability to skip subsequent pages to the last or a specific page.
11807061 Modified the responsive breakpoints on the Transaction Header and Document Approval page to eliminate most overlap.
11808060 Re-enabled auto-selecting of the text on the configurator properties when you click on them.
11808074 Added CSR as an editable field on the Transaction Header, inside the additional Info Tab. Added Entry Date to the Order Info tab as an editable field.

6.4.13	09/04/2018	11806077	I have modified the Vendor/Employee/Contact/Account pages to use a localized value of State/Prov instead of the plain text hard coded word State.
		11806213	Modified the border around the controls to never overlap. Set the map to default to a zoomed out view of Canada/US if no address is present. There will still be times when the Map will show a weird location, but this is because the address data in the client's database is malformed/not compatible with Google Maps API
		11808115	Fixed an issue with creating an estimate from a contact that has a prospect link. Fixed an issue with the display of city/states/countries on the manage contact page.
		11808148	Fixed the Transaction Type linking. When a transaction type is clicked it will find the transactions of that type linked to the selected Customer/Prospect. The Autocomplete that allows you to choose a transaction after your transaction type is clicked will now always display, but be disabled if there are no transactions for the selected account and transaction type.
		11808251	Modified the display of the Sales Rep on the Transactions. It will now show both the Vendor Name and the Contact Name where applicable.
		11808249	There was an incorrect flag set on the Save button that would cause it to remain disabled incorrectly. This has been resolved.
		11808253	Fixed the Parsing of the URL for the News Attachment, it will show the file name now.
		11808009	The LayeredImagesTitle on the Configurator with the layered images will now update during processing.
		11803176	Have forced the horizontal scrollbar on Search Grids to remain on screen for most browser sizes down to mobile, (at which point, the user can scroll horizontally anywhere in the grid with their finger), regardless of how many records are displayed on the page vertically.

DC2001.dll

6.4.47	09/04/2018	11803110	Added ability to launch the pay roll generation module if the logged in employee is a supervisor only.
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Estimating.dll

6.4.151	09/12/2018	11806065	When creating an estimate revision and modifying it, the system will now reset the associated sales order and work order.
		11807208	To maintain support for multi-company features, connection information is now reset when closing the form.
		11806098	Unit Discount % column will no longer be rounded to the form specific number of decimals.
		11806105	Modified to ensure that the Inventor Link can re-process lines with MatReq already generated.

InventoryAdjustment.dll

6.4.86	09/04/2018	11803114	The Rack/Bin validation will now valid on all detail lines.
		11709006	Aborting the creation of the physical count sheet from the Tools menu will no longer cause the system to hang due to Excel prompting the user to save.
		11711202	The New Qty On Hand value will now be the same as the Existing Qty value after selection of a lot or serial number for the item.



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6.4.86	09/04/2018	I1807096	Modified to ensure that when inventory is created for an owner it cannot evaporate negative inventory that is not for that owner.
Invoice.dll			
6.4.143	08/13/2018	I1807233	The invoice form will no longer display duplicate rows when multiple work order lines exist for the related sales order.
6.4.144	09/04/2018	I1806098	Unit Discount % column will no longer be rounded to the form specific number of decimals.
		I1807208	To maintain support for multi-company features, connection information is now reset when closing the form.
		I1808166	When selecting a shipment in the Shipment combo, prevent a Null error from being thrown if the shipment does not have a related sales order.
JobCosting.dll			
6.4.74	09/04/2018	I1804251	New core report for AIA Billing based on G702 Report.
		I1805180	When an estimate is selected as a bid, the estimates total will now populate the bid price cell.
MatReq.dll			
6.4.120	09/04/2018	I1806284	In Transfer MRP, the Qty in Transit field will now be facility-based instead of location-based.
MicrovellumImport.dll			
6.4.19	09/05/2018	I1808200	The import process has been modified to include in the BOM the components of subassemblies that exist in the ActiveM database.
Receiving.dll			
6.4.128	09/04/2018	I1807100	The Vendor Returns' validation prior to the inventory update process has been modified so that the inventory does not have to be already pre-allocated to the Vendor Returns in order to proceed.
		I1807105	Modified to ensure that when inventory is created for an owner it cannot evaporate negative inventory that is not for that owner.
		I1803114	The Rack/Bin validation will now valid on all detail lines.
RptDataCollection.dll			
6.4.67	09/04/2018	I1804251	New core report for AIA Billing based on G702 Report.
SalesOrder.dll			
6.4.188	09/12/2018	I1807155	Changed validation to handle empty EstimateNo correctly. Also corrected validation on copy for having no valid lines.



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6.4.188	09/12/2018	I1807208	To maintain support for multi-company features, connection information is now reset when closing the form.
		I1806235	A situation that could prevent sales order from loading when launched from search has been corrected.
		I1707210	Changing the quantity per parent of a BOM component will now change the quantity to produce of any sub-work order lines that exist.
		I1806098	Unit Discount % column will no longer be rounded to the form specific number of decimals.
		I1806105	Modified to ensure that the Inventor Link can re-process lines with MatReq already generated.

Seradex.BaseSystem.dll

6.4.34	09/04/2018	I1807147	Updated the generic LoadReportsMenu function to include ReportDisplay functionality and to not hide/disable the Reports menu if it already contains menu items.
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Seradex.Dbox.dll

6.4.14	09/04/2018	I1808074	Added a couple additional fields to the C.S.R. employees for display on the Transaction Pages.
		I1806213	Fixed an issue with the code throwing an error saying it failed to save a ShipTo when that wasn't the case.
		I1807181	Implemented support for the new minimized version of the configurator object from the front end.
		I1807070	Modified the Amazon S3 storage to support multi-company in one S3 "site". Added some enhancements in the code to be able to specify whether a document being uploaded was site specific, site and transaction specific, or shared.
		I1808145	Modified the call that gets the site list for news and events to only get sites where the API URL is not an empty string/null.
		I1808201	There was an issue for SalesRep users that would cause them to be unable to view Prospects that they were assigned to in the CRM forms such as Activities. This has been resolved.
		I1808253	The list of sites for the News and Events will now filter based on whether or not the Database record has an APIURL and a WebName. Files uploaded for news and attachments will no longer append the ID to the front of the filename but instead a folder will be added for each Customer News Entry.
		I1808249	The addresses weren't being updated/created properly on the contact creation, nor was it adding a contact link if a prospect/customer was selected from the dropdown at the top of the page.
		I1808251	Modified the display of the Sales Rep on the Transactions. It will now show both the Vendor Name and the Contact Name where applicable.

Seradex.Dbox.Export.dll

6.4.1	09/04/2018	I1808174	Corrected an issue that prevented the GL Transaction update from being finalized in the ActiveM when there were no COGs to process.
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Seradex.OrderEntry.DeliverySchedule.dll

6.4.10 09/04/2018 11808100 Adjusted the logic to ensure that duplication of the detail sales order information will no longer display when there is multiple shipment against the detail sales order.

Seradex.Production.PunchClock.dll

6.4.12 09/04/2018 11803110 Added new module to allow gathering of data via a search to populate pay roll data by employee, earning code and day and allow further editing of the consolidated data.

Seradex.Purchasing.dll

6.4.6 09/12/2018 11803031 Purchasing automation has been updated for compatibility with older reports access databases.

Seradex.RecurringTransaction.dll

6.4.12 09/04/2018 11804251 Added ability to generate the data required for Job Billing Reports such as AIA.
11807264 Corrected issue whereby negative change orders could not be billed properly

Seradex.Search.dll

6.4.73 09/04/2018 11808164 Altered the Search Setup code to allow the Search.LinkField field to have a larger number of characters, to be in line with the database constraint.

Seradex.Strings.dll

6.4.32 09/04/2018 11803110 Added Payroll module ID

Seradex.Utilities.InventorSystem.dll

6.4.3 08/13/2018 11806105 Modified to improve the error logging routine so that the SalesOrder or Estimate modules will not stay locked if an unexpected error happens on the Inventor Link.

6.4.4 09/12/2018 11806105 Modified to ensure that the Inventor Link can re-process lines with MatReq already generated.

Seradex.Win.BarcodeShipping.dll

6.4.0 09/04/2018 11805076 Sales order transactions that are on hold will no longer be selectable.
11807223 Update the barcode shipping logic to use the latest connection logic.

Seradex.Win.DeliverySchedule.dll



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6.4.20 09/04/2018 11808100 Adjusted the logic to ensure that duplication of the detail sales order information will no longer display when there is multiple shipment against the detail sales order.

Seradex.Win.RecurringTransaction.dll

6.4.15 09/04/2018 11807264 Corrected UI Display issue when a large enough number of Descriptions of work exist at the time of billing
11804251 Added ability to generate the data required for Job Billing Reports such as AIA.

Seradex.Win.WorkFlow.dll

6.4.10 09/04/2018 11710155 The Task Employee cell can now be cleared in the Work Flow setup form.

setup.exe

6.4.1 09/04/2018 11801088 Added the ability to authorize the application during the installation process.

Shipping.dll

6.4.134 08/08/2018 11808047 Resolved an issue where the Shipping form could raise an 'Invalid use of null' error if the AccountNo of the Customer Freight Detail was set to null.
6.4.135 09/04/2018 11808113 Adjusted the logic ensuring that the system is passing in the correct variable type when attempting to use the "Ship All Available" function.
11808003 Generating shipping header will now ignore detail user defined setup.
11807208 To maintain support for multi-company features, connection information is now reset when closing the form.

sxEDIBridge.dll

6.4.46 09/04/2018 11803110 Added support to generate EDI from external programs against the new PayRoll Module

sxMaintenance.dll

6.4.125 08/08/2018 11808013 Removed the necessity that the current fiscal period is related to the calendar year
6.4.126 09/04/2018 11803110 Added new Pay Cycle Type drop down for employees for use in the pay roll generation module.
11803193 Added validation to prevent Contact deletion (and suggest deactivation) if there are activities for that contact.
6.4.127 09/12/2018 11803254 Corrected the logic which was preventing multi-line tool tips from being displayed.

SxRuntimeToSxSystem.exe



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6.4.0 09/04/2018 I1804232 Created a migration tool to import many of the settings from one or more sxRuntime.mdb files to an SxSystem SQL database.

WorkOrder.dll

6.4.169 09/12/2018 I1807208 To maintain support for multi-company features, connection information is now reset when closing the form.

I1803051 The system will now warn the user that copying work order detail lines will not copy the associated sales order information.

I1803114 The Rack/Bin validation will now valid on all detail lines.

I1407125 Work order material transfer list field will now be sorted by the transfer transaction ID.

I1707210 Changing the quantity per parent of a BOM component will now change the quantity to produce of any sub-work order lines that exist.

I1805192 Modified the work order completion process when the application preference: "Work Order Completion - Backflush additional Inventory to satisfy BOM Requirements" is enabled and the "Work Order Completion - Enforce full Inventory Allocation" is disabled, the stock items that do not require backflushing will not be checked for insufficient inventory.

I1808262 The work order completion has been modified when the application preference "Work Order Completion - Backflush additional Inventory to satisfy BOM Requirement" is enabled to ensure that if miscellaneous items are allocated to the work order lines they also get consumed.