



Seradex OrderStream

Technical Release Notes

January 2016

AcctMaintenance.dll

6.4.80	12/09/2015	I1506137	When deleting a Ship To from the Customer Ship To form the system now properly checks for references in Sales Order Details and Shipping Details tables and notifies the user.
		I1509169	Null values on forms should now be correctly handled by Data Validation.

ActiveM20.dll

6.4.95	12/09/2015	I1510012	Item Running Balance no longer crashes when selecting a different item quickly, such as when backspacing to a shorter Item No and immediately pressing Enter.
		I1511012	Allowed Balanced Scorecard to be included as Read-Only company preference

AutoConfig.dll

6.4.81	12/09/2015	I1510028	Added an extra filter to one of the updates queries behind the spec creation process from the configurator to improve performance.
		I1508086	Adjusted the Invalid multi Level non-existing item message.
		I1508120	Modified to improve the code that reads the BOM data from Excel when saving a configuration to avoid creating duplicate data when the UOM values specified appear multiple times in the UOMs table.

AutoUpdater.exe

6.4.23	12/09/2015	I1406164	Added Seradex.Win.Telerik.dll to the list of DLLs to automatically register.
		I1511040	Updated to register Seradex.Financials.FinancialsSystem.dll

BalancedScoreCard.dll

6.4.6	12/09/2015	I1509117	Maximum start column limit changed to 300
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Config.dll

6.4.136	12/09/2015	I1508120	Modified to improve the code that reads the BOM data from Excel when saving a configuration to avoid creating duplicate data when the UOM values specified appear multiple times in the UOMs table.
		I1511197	Correction has been made to ensure that the system is excluding Job Costing / Opportunity when gathering header and line taxes information.
		I1508086	Adjusted the Invalid multi Level non-existing item message.
		I1505266	Altered the combo box for product line so that itemID would not be shown.
		I1509131	Configured product line items will no longer save a tax group to sales order line when no tax group is specified in the config sheet.
		I1510028	Added an extra filter to one of the updates queries behind the spec creation process from the configurator to improve performance.



Seradex OrderStream

Technical Release Notes

January 2016

CreditNote.dll

6.4.86	12/09/2015	I1509169	Null values on forms should now be correctly handled by Data Validation.
		I1505095	Perform a check to ensure the tax authorities being used indeed do have a GL assigned upon approval of Credit Notes.
6.4.87	12/30/2015	I1510258	Added EDI flag to Additional Tab of Credit Note. Same behaviour as Invoice EDI flag.

CRM.dll

6.4.97	12/30/2015	I1512120	The presence of an apostrophe within an account name will no longer prevent the automatic generation of the account number when creating a new account.
6.4.96	12/09/2015	I1509133	Outlook Sync logic and messaging fixed. Message box would show success when sync not performed due to sales rep not matching system username. This is requirement of the sync. Messages now indicate to select an Account and a Sales Rep to allow sync and a message indicates if sync fails.
		I1509134	Added message to select an Account AND a Sales Representative before moving towards Outlook Sync.
		I1511037	Cannot create opportunities for suspect leads from lead management. Created a check and messagebox warning for user.
		I1509169	Null values on forms should now be correctly handled by Data Validation.

DataTransfer.mdb

6.4.169	12/09/2015	I1510028	Added an index to the ItemSpecStruc table on multiple fields to improve performance.
		I1409026	Added ability to print the Transaction Detail By Account report showing Foreign Balances for GL accounts setup in non home currency.
		I1406164	New fields, SearchOutputTypeID and HideHeaderFilter, have been added to the ModuleSearchDetails table. New fields, SearchOutputTypeID, HideHeaderFilter, and SearchLinkFilterMethodID have been added to the SearchLinks table. New tables, SearchOutputTypes, SearchLinkFilterMethods, SearchLinkFilterFields, SearchOutputs, and SearchOutputLinks, have been added to the ActiveM database. A new module, Dashboard, has been added to the ActiveM database.
		I1511055	Added PropValueParameters table
		I1511240	Corrected issue with the pending day end for production in the GL Inventory audit search
		I1511088	Added WebHelp OwnerType
		I1511133	Added new owner types.
		I1501192	The "Work Order - Open Work Orders with multiple drum operations" integrity check will only run if the company scheduling setup is set to Advanced DBR scheduling System.
		I1511172	Added the following new records to the Modules table: Dbox, AxisOrderEntry, AxisDragDropConfigurator, AxisCRM, AxisDashboards



Seradex OrderStream

Technical Release Notes

January 2016

6.4.169	12/09/2015	I1401098	Database columns PODetails.Description, ReceivingDetails.Description, and POInvoicingDetails.Description have all have their relatively short length restrictions lifted for ease of use and consistency across other modules.
		I1504117	Integrity Check no longer flags a Purchase Order Location as invalid while marked as received (regarding the Purchase Order - Invalid Location check).
		I1508052	Added an Integrity Check fix for the "Item Specs - Master Parents with nonMaster Children" check so that the user can correct the bad data by running the Synchronize process.
		I1509233	'Order BackLog Report By Due Date' report will no longer produce errors when attempting to view Sales Orders with a QtyOrdered value of 0.
		I1511233	Work Order Labour search query has been adjusted to link on the ItemSpecOpDetails table correctly.

DayEndProc.dll

6.4.121	12/30/2015	I1510242	Load button remains disabled after a Post is run.
		I1511109	Corrected issue on Great Plains for Econnect for AP if one is using Alpha Numeric Voucher Numbers vs straight numbers
		I1510233	For clients running Seradex financials, if the license for Financials is not longer active do not allow any posting of AR/AP/GL.

Estimating.dll

6.4.118	12/09/2015	I1509169	Null values on forms should now be correctly handled by Data Validation.
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InventoryTransfer.dll

6.4.65	12/30/2015	I1512016	Tracked items will now be validated if there is a difference between transfer quantity and allocated quantity.
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Invoice.dll

6.4.106	12/09/2015	I1506183	A new validation has been added to check for open invoices against selected shipping or sales order transaction when saving newly created invoice document.
		I1511023	When calculating the header discount on approval, the numbers will now be correctly rounded in all scenarios.
		I1511130	Orders that have prepayment attached to them no longer pop up a message box with an error message.
		I1509169	Null values on forms should now be correctly handled by Data Validation.
		I1505095	Perform a check to ensure the tax authorities being used indeed do have a GL assigned upon approval of Invoices.
		I1506232	The 'Actual Cost' field was not conforming to the application preference of rounding decimal places. This has been corrected.

ItemEditor.dll

6.4.98	12/09/2015	I1509169	Null values on forms should now be correctly handled by Data Validation.
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Seradex OrderStream

Technical Release Notes

January 2016

6.4.98 12/09/2015 I1504047 When Hybrid Scheduling is active, editing labour components will now allow users to set a Rope Length.

JobCosting.dll

6.4.54 12/30/2015 I1511238 An adjustment has been made to the JobCosting / Opportunities form ensuring that the Job Name field does not get focus when creating new document if it's disabled.
I1509169 Null values on forms should now be correctly handled by Data Validation.

MatReq.dll

6.4.94 12/30/2015 I1503168 Subcontract items displayed in Mat Req only display their Item No as blue, leaving the rest of the row available for further colour formatting.
6.4.93 12/09/2015 I1511016 Corrected a problem with the MRP when distributing the quantity already allocated to the top parent work order among the child work orders.
I1509144 Corrected a MRP problem when distributing the quantity allocated to the top parent work order among the child work orders.
6.4.94 12/30/2015 I1511114 Corrected PO Generation inside NonConformance module when Selective Mat Req Generation is enabled.

POInvoice.dll

6.4.78 12/09/2015 I1511205 Vendor Invoice Misc Details tab now defaults "Quantity Invoiced" to "1"
I1401098 Descriptions on several forms' spreads have been altered to allow for much longer descriptions.
I1511023 When calculating the header discount on approval, the numbers will now be correctly rounded in all scenarios.
I1509169 Null values on forms should now be correctly handled by Data Validation.
I1508087 Combo box initially cleared when loaded from search when right-clicking or CTRL-C to copy. The clearing command has been removed to allow this functionality.
Also moved the focus setting to the first combo box after assets loaded so this functionality would work.

ProductionDashboard.dll

6.4.4 12/09/2015 I1505226 The Production Dashboard now more accurately examines all existing tasks related to each Work Item for consistency across other modules.

ProductStatus.dll

6.4.10 12/09/2015 I1508042 Altered the column for 'Completed Date' to no longer show the time

PurchaseOrder.dll



Seradex OrderStream

Technical Release Notes

January 2016

6.4.89	12/09/2015	I1511200	Correction has been made to ensure that the system is not trying to reload the selected item when loading config.
		I1401098	Descriptions on several forms' spreads have been altered to allow for much longer descriptions.
6.4.90	12/30/2015	I1512108	Received Purchase Orders now load from Search when 'View Received PO's' is not checked.
		I1512024	Correction has been made to ensure the save logic doesn't try to copy associated document storage when there is none.
6.4.89	12/09/2015	I1508087	Combo box initially cleared when loaded from search when right-clicking or CTRL-C to copy. Modified click function to check if right-click and modified keydown function to check if ctrl key pressed.
		I1506321	When typing a new Vendor on a saved PO, the combo box would not select the new vendor. Clicking the dropdown allowed selection. When a receipt was issued against a PO, vendor cannot change but the original vendor's address would not repopulate if trying to change vendor by clicking or typing. This behaviour was fixed through the combo box losing focus.
		I1509169	Null values on forms should now be correctly handled by Data Validation.
		I1510163	Purchase Order Detail Lines are now automatically updated if the Item Vendor's Source Currency Cost is changed. Furthermore the Purchase Order form is flagged as having been changed, requiring changes to be Saved or Undone.

Receiving.dll

6.4.96	12/09/2015	I1509169	Null values on forms should now be correctly handled by Data Validation.
6.4.97	12/30/2015	I1512024	An adjustment has been made to ensure that received items against ownership that are marked as stock item will use the purchase order default location.
6.4.96	12/09/2015	I1401098	Descriptions on several forms' spreads have been altered to allow for much longer descriptions.

RptFinancials.dll

6.4.46	12/09/2015	I1409026	Added ability to print the Transaction Detail By Account report showing Foreign Balances for GL accounts setup in non home currency.
		I1510206	Corrected issue with the Statement of Cash Flow report

RptInventory.dll

6.4.45	12/09/2015	I1511034	Corrected calculation for Safety Stock on Recommended reorder Levels and Quantities report.
		I1511073	BOM reports which display Revision and Routing have been condensed to display "Rev: X Rte: Y" on a single line to reduce report length.

SalesOrder.dll

6.4.151	12/09/2015	I1509169	Null values on forms should now be correctly handled by Data Validation.
		I1505027	Enhanced the work order generation and reflect changes to allow multi-work order generation for different product lines.



Seradex OrderStream

Technical Release Notes

January 2016

6.4.151	12/09/2015	I1511065	Matched Sales Order form height with that of the Purchase Order form. Will now display correctly on 768 pixel height screens.
		I1510181	When a sales order line is copied, the new row's number will now be provided to existing custom functionality.
		I1506109	The original behaviour of the Employee combobox was to change the Location combobox based on employee selection. However the Location would change for each letter typed of an employee name as the current selection and messagebox would appear. This behaviour has been changed to only after and employee has been selected and combobox has lost focus.
		I1510221	An adjustment has been made to ensure that the system is excluding any lines item that are not make item when updating related work order documents. An adjustment has been made to ensure that the system will not try to force delete sales order lines that are related to a completed work order document.
		I1511175	The Sales Order Search option in the Sales Order module's spread context menu will once again open the history style Sales Order Search form.
		I1510093	An adjustment has been made to ensure the work order lines gets updated correctly for sales order documents that contain charge items.

Schedule.dll

6.4.20	12/10/2015	I1504047	The scheduling module has been updated to allow access when Hybrid Scheduling is active.
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Seradex.ComComponents.dll

6.4.29	12/09/2015	I1511101	Updated to preserve compatibility with custom objects.
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Seradex.Financials.FinancialsSystem.dll

6.4.70	12/09/2015	I1509252	Correct issue with the RBC EFT export that was including credit application and discounts as payment.
		I1508197	Added security to Year end Close regarding dates and added a prompt upon the actual act of closing.

Seradex.Infragistics.dll

6.4.18	12/10/2015	I1510157	Increased command timeout when loading combos to conform to the standard connection command timeout used in other areas of OrderStream
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Seradex.Production.Calendar.dll

6.4.11	12/10/2015	I1504047	Calendars will now be created for new work centers when Hybrid Scheduling is active.
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Seradex.Production.DataCollection.dll



Seradex OrderStream

Technical Release Notes

January 2016

6.4.21	12/09/2015	I1506241	Added the ability to select a location in shop floor execution which will load the data based on the work order detail location where the finished goods will end up.
		I1507023	Corrected a problem in the work order completion process from Shop Floor when dealing with consolidated orders and having the application preference "Complete WO line on completion of final operation in Shop Floor" enabled to avoid creating an excessive amount of finished good when the quantity on the non-consolidated lines is greater than one.

Seradex.Production.Scheduling.dll

6.4.41	12/10/2015	I1504047	When Hybrid Scheduling is active, new work order labour added to the schedule, as well as new labour split from existing labour, will be scheduled based on rope lengths.
		I1509234	Finite Scheduling now fully supports moving operations to alternate work centers.

Seradex.Search.dll

6.4.57	12/09/2015	I1510266	@EmployeeID field support has been restored in the search setups "Where clause" field.
		I1406164	Data model changes to Search Links, and Module Search Details have been made. Added access to the new Search Output and Search Output Links tables.

Seradex.Security.dll

6.4.17	12/09/2015	I1511108	Handle API logins when deployed to azure using a hybrid connection where the server name is different from the server name used for orderstream.
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Seradex.Utilities.ImportAdapterInterface.dll

6.4.7	12/09/2015	I1511142	An adjustment has been made to the Import form ensuring that when the Import button is clicked, the system will disable the button until the process of importing is completed.
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Seradex.Utilities.MicrovellumSystem.dll

6.4.8	12/30/2015	I1510239	Modified to ensure that the new version of MV7 works properly with our MV import tool. Note that the Routes table is missing two fields in this new version that are required by the import tool: Priority and RoughCutOffset.
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Seradex.Utilities.NonConformanceManagerSystem.d

6.4.13	12/09/2015	I1511113	When clicking the 'Part Number' button under InventoryItems in Non Conformance Manager caused an 'index out of bounds' error. This was due to a logic error that has been fixed.
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Seradex OrderStream

Technical Release Notes

January 2016

Seradex.Win.Financials.dll

6.4.67	12/09/2015	I1508197	Added security to Year end Close regarding dates and added a prompt upon the actual act of closing.
		I1505214	Correct write off GL on the receive payment screen to allow typing in as opposed to selection
		I1510244	For posting Refund Credit and Apply Credit / Write off in Financials, ask the user if they want to do proceed.

Seradex.Win.Purchasing.dll

6.4.4	12/09/2015	I1510027	The "Item No" column of MRP will now only launch the item running balance on double click, regardless of the item number value.
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Seradex.Win.Scheduling.Finite.dll

6.4.5	12/10/2015	I1504047	The scheduling module has been updated to allow access when Hybrid Scheduling is active.
		I1509234	Finite Scheduling now fully supports moving operations to alternate work centers.

Seradex.Win.Search.dll

6.4.44	12/09/2015	I1511113	When clicking the 'Part Number' button under InventoryItems in Non Conformance Manager caused an 'index out of bounds' error. This was due to a logic error that has been fixed.
		I1406164	Enhanced Search to allow setup and display of the new Telerik report control. Telerik reports can now be used as Search Links or main Module Search controls. A Search Module control has been created to allow simple addition of Search displays to any form. Search Links Update Type is now individualized per search link. The header filter in searches(3 row filter) can now be hidden.
		I1510026	When searches are linked to the right side of a search window, the grids will no longer overlap.

Seradex.Win.ShopFloorExecution.dll

6.4.29	12/09/2015	I1506241	Added the ability to select a location in shop floor execution which will load the data based on the work order detail location where the finished goods will end up.
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Seradex.Win.Telerik.dll

6.4.0	12/09/2015	I1406164	Created a new control to display Telerik reports.
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Shipping.dll

6.4.104	12/09/2015	I1511036	Hyperlink textbox is now cleared when adding a new shipment.
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Seradex OrderStream

Technical Release Notes

January 2016

6.4.104	12/09/2015	I1509169	Null values from Data Validation on the Shipping form should now be correctly handled.
SubContracting.dll			
6.4.51	12/09/2015	I1509106	Created a new property to pass info from employee combobox in sub contracting form to the transfer form. The employee combobox in transfer now auto populates from the value in sub contracting.
sxDashBoardControl.ocx			
6.4.12	12/09/2015	I1406164	The Search Module control has been added to the Dashboard Control. All four tabs can now be hidden if the available Profile Node records are contained in the sxRuntime Access database.
sxLauncher.exe			
6.4.2	12/09/2015	I1512022	Updated to latest code used for connections. Added multi-company support. For multi-company use "-c=" or "/c=" for the connection name and "-m=" or "/m=" for the module name. Without multi-company using "-m=" or "/m=" is optional.
sxMaintenance.dll			
6.4.97	12/09/2015	I1511212	Correction has been made to the Sales Reps saving functionality ensuring that the system web login validations are working correctly.
		I1504047	Hybrid Scheduling can now be selected through application preferences.
		I1509169	Null values on forms should now be correctly handled by Data Validation.
		I1503061	Prevent users from unlocking fiscal periods that are dated before the last year end action in Financials
		I1511012	Slight text change to accommodate inclusion of BalancedScorecard read-only preference.
		I1510048	Modified the generic message box interface to have three buttons so that Yes, No, Cancel actions can be performed using this form.
sxProxy.exe			
6.4.26	12/09/2015	I1511101	sxProxy has been updated to preserve compatibility with custom objects.
sxRuntime.mdb			
6.4.31	12/09/2015	I1406164	DashboardOutlook and DashboardSearch Profile Nodes have been added to allow hiding of tabs in the OrderStream Dashboard.
		I1511102	Resolved with changeset 8948: Changed LookupSQL Column reference to CalendarTypeID from Type in ViewControls table



Seradex OrderStream

Technical Release Notes

January 2016

sxUserDefineds.ocx

6.4.29 12/09/2015 11510165 Fixed an instance where user defined dates saved in the database could be in a misleading format.

Telerik.Reporting.dll

6.4.0 12/09/2015 11406164 Releasing Q3 2015 versions of Telerik reporting assemblies.

Telerik.ReportViewer.WinForms.dll

6.4.0 12/09/2015 11406164 Releasing Q3 2015 versions of Telerik reporting assemblies.

WorkOrder.dll

6.4.119 12/10/2015 11508173 Modified the standard back flushing process during work order completion for non-consolidated lines to be able to handle direct pre-allocation to non-consolidated line components.

11504047 When Hybrid Scheduling is active, the work order line's scheduling direction will be locked.

11509169 Null values on forms should now be correctly handled by Data Validation.

11510048 Modified the work order completion validation procedure so that when cancelling to dismiss the authcode, the procedure will still try to complete the remaining lines where there is sufficient inventory. Note that the modified validation message form has now three buttons: "Process All", "Process Avail" and "Abort".

When pressing "Process All" - All lines will be processed
If the application preference: "Enforce full Inventory Allocation" is on then an authcode will be required. If the user cancels, then only the lines with sufficient inventory will be processed.

When pressing "Process Avail" - Only lines with sufficient inventory available will be processed.

When pressing "Abort" - The entire completion process will be aborted.

11506263 Modified the work order completion process that is used from external applications to allow ignoring the core validation procedure when so desired.

11509210 When completing more of a partially completed work order line, the completion date will now default to today's date instead of the previous completion date.