



Seradex OrderStream

Technical Release Notes

June 2019

AcctMaintenance.dll

6.4.106 07/12/2019 I1906140 The Customer Item Maintenance form has been updated to display data in a font that supports bullet points.

ActiveM20.dll

6.4.124 07/12/2019 I1906098 Credit Note will now update the Qty Credited based on the amount allocated within the inventory allocation form.
I1902035 Added Tag and Key column to the Inventory Allocation Detail form.

AutoConfig.dll

6.4.108 06/21/2019 I1906250 Processing web config record will now update the itemspec detail priceupdate field.

BatchProcessing.dll

6.4.41 07/12/2019 I1811013 SalesOrder transactions that are marked as transction hold will not display on the process grid.

ClientReports.dll

6.4.81 07/12/2019 I1905173 Number of copies has been enabled for Telerik reports in a multi-report SDD.
I1906126 Modified to exclude children of RequiresSubWO items when using the BuildWOPickListData post dialog action.
I1906336 Adjusted the Return Spec Criteria function to ensure that it's returning the query criteria with a WHERE clause.

CreditNote.dll

6.4.123 07/12/2019 I1906346 Modified to ensure that the form library is disposed when the screen is closed and the connection is not closed while using the form library.
I1906098 Added access to Inventory Allocation to .NET Credit Note.
I1906140 Updated to support lot and serial tracked item line colouring in the new interface.
I1905261 Ensure net price and discount amount utilizes system rounding units

DataTransfer.mdb

6.4.244 06/21/2019 I1906060 Changed the name of the "Opportunities" search to be "Open Quotes".
Modified the filter on the "Job Costing Opportunities" search to return only documents of type Opportunity.



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6.4.244	06/21/2019	I1906024	The integrity check "Inventory - Allocated Inventory exists with invalid owner info" has been modified to have a more descriptive name ("Inventory - Inventory in WIP location with no owner") and solution ("Inventory Adjustment - Transfer to a non-WIP location or allocate to the intended owner"), and also to be non-critical.
		I1902241	Modified the Vendor Invoicing core search to reference the PO table in addition to the FinancialSearch_VendorInvoice view, so as to return values when used as a linked search.
		I1904227	Added new column to the Adjustment Search to show the total cost effect of the adjustment detail for posted adjustments.
		I1905289	Alter vendor payment search to show Bank Transaction Number for non Cheque payments
		I1905019	Added security for the credit note page. Added localization values for the credit note page and new ones for the Invoice page. Modified the CreditNote search to properly launch Credit Note instead of Invoice.
		I1905044	Removed visibility of some core DBOX reports and updated the Transaction Reports to properly point to the new core telerik reports.
6.4.245	07/12/2019	I1906302	Changed the Vendor Invoicing core search query to return miscellaneous vendor invoices again.
		I1811282	Added new search queries for the "Mass BOM Quantity Modifier" functionality. There are three different query sets: one for Estimating, one for Sales Order and another for Work Order.
		I1907054	Added WorkOrderDetailLotSerialID to the Report On Event table.
		I1902035	Added Tags & Keys Search, InventoryAdditionalInfo table, and InventoryAdditionalInfoType table.
		I1809186	Expanded Application Preference count. Added Arrival Date fields to Estimate. Added new Transaction Status and Hold fields to Estimate and Sales Order.
		I1902033	Added a new field called BypassStart to the Cell table. Updated the sxSystem to have the BypassStart field in the Cell table to the Cell Lookup.
		I1902274	Added new unique property key for each user defined property in an Module/Filter Group (null values are ignored).
		I1905163	Modified the [Seradex_Inventory_ReturnAllocations] stored procedure that is executed when automatically returning failed batch allocations to re-combine the inventory that was split when allocating to the batch. Also a new index was added to the InventoryUpdateQueueDetails table to improve performance.
		I1811013	Advanced Batch Processor MatReq & WO Generation Details and Advanced Batch Processor MatReq & WO Generation Details searches have been added to support the new Advanced Batch MatReq & WO Generation functionality.
DayEndProc.dll			
6.4.143	07/12/2019	I1906175	Ensure any possible failure is captured and invoice will not be approved.
		I1905307	Improved performance of the Customer balance owing update for Financials clients



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DBox Web Front End Components (WFE)

6.4.19	06/21/2019	I1905330	Modified Configurator Type 4 (Parent Child with Grid) to automatically expand the next property in the header even when clicking a default/already selected property value.
		I1906019	Fixed an issue with the Sell Items Info dialog that prevented it from opening.
		I1905212	Fixed an issue where spending significant time in the configurator without doing any processing would cause the next save to fail.
		I1904287	We have added the ability for employees/ reps to view and modify the Discount % in the header of an Estimate/Sales Order.
		I1905019	Added a new state/page for Credit Notes.
		I1905043	Fixed some alignment issues in the Transaction Page header for Invoice/Credit Note. Discount will now properly show in the header of DBOX Transactions. Items on Invoices and Credit Notes will now properly reflect their Parent/Child setup like the Estimate/Sales Order page.
		I1904149	Fixed an issue where CRM search list links would only look for the plural tab title such as Activities or Leads. Now if you have a custom search titled "Activity" or "Lead" your links in DBOX will still bring you to the correct search grid tab.

DC2001.dll

6.4.51	07/12/2019	I1902033	Adjusted the logic to support processing workorder lot/serial datacollection records.
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Estimating.dll

6.4.162	07/12/2019	I1906216	The customer item number and description and now editable.
		I1906340	Modified to ensure the following: The inactive item check does not leave SQL temp tables behind under any circumstances. The connection is closed when Estimating is closed. The unused InventoryItems EstimateDetailID is no longer cleared when an Estimate line is deleted.
		I1809186	Modified SalesOrder and Estimating to include new fields for TransactionStatus, and to modify this field in the details according to ExpectedArrivalDate changes.
		I1811282	Modified to add a new option to the Tools menu to launch the new "Mass BOM Quantity Modifier" module.
		I1905069	Added the ability to copy details userdefined records when copying transaction.
		I1904285	EDI Import functionality has been added to .NET Estimate and Sales Order.
		I1905261	Ensure net price and discount amount utilizes system rounding units

ExcelBOMImport.dll

6.4.3	07/12/2019	I1902073	Return generated ItemID when importing a SolidWorks item.
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6.4.3	07/12/2019	I1902072	When importing a BOM using the Excel BOM Import utility, the component ordering of the BOM in the BOMs worksheet will now be respected when importing into OrderStream.
		I1811229	Excel BOM Import now have the ability to update items and import routing.
Invoice.dll			
6.4.159	07/12/2019	I1906078	The price list excel workbook can now be viewed, closed and restored multiple times in a session.
		I1905261	Altered deposit generation to handle cases where the deposit item is meant to be taxed (no item tax on the deposit item) and the sales order has a blend of taxable and non taxable lines.
		I1811013	SalesOrder transaction cannot be use if it's on transaction hold.
		I1906346	Modified to ensure the connection is not closed while using the form library.
		I1906175	Ensure any possible failure is captured and invoice will not be approved.
		I1905163	Modified to ensure that the inventory allocations are recorded using the SQL Server date/time.
ItemEditor.dll			
6.4.131	07/12/2019	I1811229	Excel BOM Import is now able to be launched from the Items Tools menu.
JobCosting.dll			
6.4.83	07/12/2019	I1903311	The bid list has been updated to prevent an account display issue affecting modified job costing documents with mixed bid account types.
		I1902150	When a bid is accepted, all other bids will now be marked as closed.
		I1905274	JobCosting / Opportunities will now clear out unrelated data when accepting a customer bid that is not the same as the header customer.
MatReq.dll			
6.4.126	07/12/2019	I1905168	The total cost column will now display the regional currency symbol.
POInvoice.dll			
6.4.106	06/12/2019	I1905138	Altered inventory update logic to account for the use of both a freight factor and stating actual freight.
		I1905254	Corrected issue with decimals on Misc vendor invoice lines
PurchaseOrder.dll			
6.4.125	07/12/2019	I1811013	SalesOrder transaction cannot be use if it's on transaction hold.
		I1906346	Modified to ensure that the form library is disposed when the screen is closed.



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Receiving.dll

6.4.138	07/12/2019	I1906346	Modified to ensure that the connection is closed when the screen is.
		I1906355	Corrected the logic to reinstate the warning on attempting to receive a quantity greater than the corresponding PO line.

SalesOrder.dll

6.4.204	07/12/2019	I1906346	Modified to ensure that the connection is closed when the screen is.
		I1906098	Access to the allocation form no longer requires defining a quantity first. Comments from Sales Order to Shipment will now load correctly when there are multiple shipments. Blank work orders will no longer be created when adding non make items to an existing order. The prompt to update work orders will no longer occur when changes are made to unrelated details.
		I1811013	SalesOrder cannot generate associated documents if the transaction is on hold. SalesOrder can now launch Advanced Batch Processing for MatReq and WorkOrder Generation.
		I1905261	Ensure net price and discount amount utilizes system rounding units
		I1812028	The stock inventory level indication color that appears on the line number will no longer count inventory from non-material locations.
		I1905069	Added the ability to copy details userdefined records when copying transaction.
		I1811282	Modified to add a new option to the Tools menu to launch the new "Mass BOM Quantity Modifier" module.
		I1809186	Modified SalesOrder and Estimating to include new fields for TransactionStatus, and to modify this field in the details according to ExpectedArrivalDate changes.
		I1902035	Added new Tags & Keys tools menu and the logic will now auto assign tag & key records to the work order lot serial when "Auto Generate WorkOrder Lot/Serial Upon WorkOrder Creation" application preference is enabled.

Seradex.BaseSystem.dll

6.4.40	06/12/2019	I1906116	Resolved issue where custom reports would not load.
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Seradex.ComComponents.dll

6.4.47	07/12/2019	I1812213	Added a method to generate document keys for web components.
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Seradex.Common.EDISystem.dll

6.4.15	07/12/2019	I1809186	Added import handling behaviour for non-transactional EDI formats.
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6.4.15	07/12/2019	I1902274	Modified to support importing the header comment to estimates, and to translate Additional Info from the Import to the Sales Order/Estimate.
		I1810106	Modified to support XML files where one common name is used for a child element under two different parent elements.

Seradex.CommonServices.dll

6.4.50	07/12/2019	I1809186	Added ImportOrder TransactionType handling.
		I1812213	Added tracking of inventory adjustment application preferences.

Seradex.ConfiguratorSystem.dll

6.4.9	06/21/2019	I1905156	Corrected configure excel filtering validation to ensure the system is looking at the correct property when the properties field index is not in sequence.
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Seradex.Dbox.dll

6.4.20	06/21/2019	I1904294	All comments should show on Transactions for Employees/Sales Reps. Customers should only see the comments for the Transaction they are on (ie: Estimate comments only on the Estimate page.)
		I1905212	Fixed an issue where spending significant time in the configurator without doing any processing would cause the next save to fail.
		I1905124	Added a custom Cancel Order endpoint.
		I1905029	Fixed an issue where if you have multiple Freight configurators that only the first one would be processed by Autoprocessor when the estimate/sales order is created through DBOX.
		I1904291	Fixed an issue where certain invoices would fail to load in DBOX.
		I1904261	Fixed an issue where Line Items would incorrectly use the header tax when there was a Tax Group applied to the Item.
		I1905044	Fixed an issue where DBOX was incorrectly gathering too much data for tax subreports.
		I1905043	Added the ability for Invoice and Credit Note to display Line Items in the same order as their Estimate/Sales Order, this fixes an issue where Parent Child items wouldn't display in the correct fashion.
		I1905019	Added support to let Searches Launch Credit Note. Modified the way Invoice/Credit Note load date to ensure relevant Sales Order data is accessible on the Invoice/Credit Note.
		I1902016	Fixed issue with redirecting configuration to a third party website which could generate the following message: 'Invalid web product line'
		I1904274	Fixed an issue where Search and Reports would convert a query to uppercase, this could cause some Case statements and where clauses to fail/return inconsistent results.
		I1903293	Implement item images display for Item Lookup properties in DBOX.
		I1904103	Added the ability to specify a Job Costing Number in the Generic Order Import.
		I1906025	Fixed an issue where configurations would be created twice on existing orders.



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6.4.20	06/21/2019	I1905275	Corrected GL account import to update existing GL accounts if the account number matches but the description does not and handle the not in accounting system flag.
		I1906009	Fixed an issue where the list of override properties would not be correct for linked property filtering.
		I1906020	Modified estimate/sales order customer selection to ensure that the correct ship via is loaded into the header on customer selection. Also ensured that changing ship tos would select the ship via from the ship to being switched to, or, if there is no ship via for the selected ship to it will revert to the customer's ship via.

Seradex.Dbox.Export.dll

6.4.3	06/21/2019	I1906090	Corrected issue exporting vendor invoices from dbox that have a miscellaneous Line on them
		I1904209	Corrected AP Export to handle AP Accruals properly

Seradex.Dbox.QuickBooks.dll

6.4.1	06/21/2019	I1904262	Excluded updating Notes from QuickBooks into vendors to conform to the Desktop version of Update Accounts
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Seradex.Financials.FinancialsSystem.dll

6.4.104	07/12/2019	I1902224	Added support for Generic ACH payment export which conforms to the NACHA Standard.
		I1905176	Ensure the include check box is auto selected in refund credit, apply credit and receive payment screens if you enter any available value in the grid that reduces the document balance.

Seradex.Inventory.Adjustment.dll

6.4.0	07/12/2019	I1812213	Added inventory adjustment features for web components.
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Seradex.Inventory.dll

6.4.27	07/12/2019	I1902035	Added logic to load inventory additional information.
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Seradex.InvoiceSystem.dll

6.4.8	07/12/2019	I1906140	Visibility of the customer item number and description is now based on the application preference, 'Display Customer Item Numbers'. Customer item numbers will now be loaded when the application preference is in use, and an item is added to invoice or credit note.
		I1906098	Added access to Inventory Allocation to .NET Credit Note.



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Seradex.ItemEditor.ItemEditorSystem.dll

6.4.0 07/12/2019 I1811282

Added new module to be able to make BOM quantity changes for multiple lines at the same time. This module can be launched from the Tools menu of the Estimate, SalesOrder and WorkOrder main user interfaces.

Seradex.Library.dll

6.4.10 07/12/2019 I1812213

System functions to process bulk data have been added.

Seradex.OrderEntry.SalesOrderEDI.dll

6.4.18 07/12/2019 I1809186

Added import handling behaviour for non-transactional EDI formats. Added header UDF handling for Import Orders.

I1902274

Modified to support importing the header comment to estimates, and to translate Additional Info from the Import to the Sales Order/Estimate.

Seradex.OrderEntryLibrary.dll

6.4.7 07/12/2019 I1904223

The confirmation prompts to update prices from the price list when prices require recalculation in Estimate and Sales Order will now trigger when the current price is negative as well as positive.

I1812028

The stock inventory level indication color that appears on the line number will no longer count inventory from non-material locations.

I1906140

Support for customer item numbers and descriptions has been added to invoice and credit note.

Seradex.Production.DataCollection.dll

6.4.47 07/12/2019 I1907054

SFE report on event will now support work order detail lot/serial id field.

I1905303

Enhanced the Data Collection Splitter's generation of the Labour Audit Trail consumption records to behave identically to work order completion.

I1906100

Altered Labour Splitter to write the Audit Trail entry for any cost changes when the inventory still exists at the time of the split to record the inventory location in the audit trail record to ensure this cost effect is accounted for on the Historical Inventory by Category report.

I1902033

Adjusted the logic to support processing workorder lot/serial datacollection records.

Seradex.Production.WorkOrder.dll

6.4.17 07/12/2019 I1905325

WorkOrder will now update MatReq when the transaction detail row spec changed via changes to the spec bill of materials.

Seradex.Purchasing.dll



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6.4.12 07/12/2019 I1906129 An issue where the input validation messagebox on deletion of certain lines didn't operate as expected has been resolved.
An issue where attempting to delete a line with mat req or subcontracting records would result in a foreign key error has been resolved.

Seradex.Purchasing.ReceivingSystem.dll

6.4.18 07/12/2019 I1905233 The View Received POs will now retain its selection on form close.

Seradex.RestApi.dll

6.4.16 06/21/2019 I1906025 Fixed an issue where configurations would be created twice on existing orders.
I1905212 Fixed an issue where spending significant time in the configurator without doing any processing would cause the next save to fail.
I1904103 Added the ability to specify a Job Costing Number in the Generic Order Import.
I1905124 Added a custom Cancel Order endpoint.

Seradex.SalesOrderSystem.dll

6.4.8 07/12/2019 I1811013 SalesOrder transaction cannot be use if it's on transaction hold.
I1906098 Access to the allocation form no longer requires defining a quantity first.
Comments from Sales Order to Shipment will now load correctly when there are multiple shipments.
Blank work orders will no longer be created when adding non make items to an existing order.
The prompt to update work orders will no longer occur when changes are made to unrelated details.
I1906247 Status will no longer be reset under some cases when changing the ShipTo address on the form.

Seradex.Shipping.dll

6.4.7 07/12/2019 I1906098 Access to the allocation form no longer requires defining a quantity first.
Comments from Sales Order to Shipment will now load correctly when there are multiple shipments.
Blank work orders will no longer be created when adding non make items to an existing order.
The prompt to update work orders will no longer occur when changes are made to unrelated details.
I1811013 SalesOrder transaction cannot be use if it's on transaction hold.

Seradex.Strings.dll

6.4.33 07/12/2019 I1809186 Added Transaction Status enumeration.
I1812213 Added tracking of inventory adjustment application preferences.



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Seradex.Utilities.ImportAdapterInterface.dll

6.4.22 07/12/2019 I1809186 When using Batch mode in the Import form, the system will now better handle invalid directories.

Seradex.Utilities.NonConformanceManagerSystem.d

6.4.20 07/12/2019 I1906187 An exception has been prevented in the non-conformance disposition functionality.

Seradex.Utilities.OrderImport.dll

6.4.25 07/12/2019 I1809186 Added TransactionHold field handling when generating orders for EDI.
I1902274 Modified to support importing the header comment to estimates, and to translate Additional Info from the Import to the Sales Order/Estimate.

Seradex.Utilities.UserDefinedPropMaintSystem.dll

6.4.14 07/12/2019 I1902274 Enhanced to allow specifying a unique key for each user defined property in an Module/Filter Group.

Seradex.Win.BatchProcessor.dll

6.4.9 07/12/2019 I1811013 Advanced Batch Process MatReq & WorkOrder Generation for SalesOrder transaction header and details have been added.

Seradex.Win.Estimate.dll

6.4.11 06/13/2019 I1906123 Ensure changes to this file were correctly applied
6.4.12 07/12/2019 I1902073 Auto-select the generated item from the SolidWorks import.
I1904285 EDI Import functionality has been added to .NET Estimate and Sales Order.
I1906032 Save Spread Settings & Restore Spread Settings menu options have been updated to 'Save Grid Settings' and 'Restore Default Grid Settings' within .NET.
I1905326 Ensured the detail UOM fields do not lose their association between ID and caption.
I1906216 The customer item number and description and now editable.
I1906140 Visibility of the customer item number and description is now based on the application preference, 'Display Customer Item Numbers'.
I1906361 Enhanced compatibility with workflow.
I1906353 Enhanced for compatibility with Workflow
I1811282 Modified to add a new option to the Tools menu to launch the new "Mass BOM Quantity Modifier" module.



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Seradex.Win.Financials.dll

6.4.104	07/12/2019	I1906204	Corrected issue with attempting to do partial refunds of credit
		I1906039	Altered manual journal entry form to no longer delete lines users entered without a GL account if they also specify either a DR or CR value that is not zero, instead upon save they will be informed a GL account is missing
		I1902224	Added support for Generic ACH payment export which conforms to the NACHA Standard.

Seradex.Win.InventoryAdditionalInfo.dll

6.4.0	07/12/2019	I1902035	Added a new user interface for inventory additional information.
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Seradex.Win.Invoice.dll

6.4.22	06/13/2019	I1906123	Ensure changes to this file were correctly applied
6.4.23	07/12/2019	I1906032	Save Spread Settings & Restore Spread Settings menu options have been updated to 'Save Grid Settings' and 'Restore Default Grid Settings' within .NET.
		I1905336	Invoice, Credit Note, SalesOrder, Shipping combo boxes will no longer auto select the value on first character entered.
		I1906153	Corrected issue with newer versions of Invoice not handling updates to invoices dated in the current day.
		I1906140	Visibility of the customer item number and description is now based on the application preference, 'Display Customer Item Numbers'. Customer item numbers will now be loaded when the application preference is in use, and an item is added to invoice or credit note.
		I1906098	Added access to Inventory Allocation to .NET Credit Note.
		I1906361	Enhanced compatibility with workflow.
		I1906353	Enhanced for compatibility with Workflow

Seradex.Win.ItemEditor.dll

6.4.0	07/12/2019	I1811282	Added new module to be able to make BOM quantity changes for multiple lines at the same time. This module can be launched from the Tools menu of the Estimate, SalesOrder and WorkOrder main user interfaces.
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Seradex.Win.NonConformanceManager.dll

6.4.21	07/12/2019	I1906187	An exception has been prevented in the non-conformance disposition functionality.
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Seradex.Win.Purchasing.dll

6.4.28	06/13/2019	I1906123	Ensure changes to this file were correctly applied
6.4.29	07/12/2019	I1905233	The View Received POs will now retain its selection on form close.



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6.4.29	07/12/2019	I1905158	The entry date and due date will be set to the current date if the form due date and entry date is set to nothing.
		I1906032	Save Spread Settings & Restore Spread Settings menu options have been updated to 'Save Grid Settings' and 'Restore Default Grid Settings' within .NET.
		I1906361	Enhanced compatibility with workflow.
		I1906353	Enhanced for compatibility with Workflow
		I1906129	An issue where the input validation messagebox on deletion of certain lines didn't operate as expected has been resolved. An issue where attempting to delete a line with mat req or subcontracting records would result in a foreign key error has been resolved.

Seradex.Win.Receiving.dll

6.4.25	06/13/2019	I1906123	Ensure changes to this file were correctly applied
6.4.26	07/12/2019	I1901260	Rack and Bin validation has been added based on the selected application preferences.
		I1906032	Save Spread Settings & Restore Spread Settings menu options have been updated to 'Save Grid Settings' and 'Restore Default Grid Settings' within .NET.
		I1901261	Support for RMA documents has been added to the new receiving interface.
		I1906353	Enhanced for compatibility with Workflow
		I1906098	Access to the allocation form no longer requires defining a quantity first on Vendor Returns.
		I1906361	Enhanced compatibility with workflow.

Seradex.Win.Reports.dll

6.4.14	07/12/2019	I1905218	When Telerik reports do not have any information to display, a blank report window will no longer appear.
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Seradex.Win.SalesOrder.dll

6.4.14	06/13/2019	I1906123	Ensure changes to this file were correctly applied
6.4.15	07/12/2019	I1903277	An issue where the selected contact is not saved when set through the contact button has been resolved.
		I1906032	Save Spread Settings & Restore Spread Settings menu options have been updated to 'Save Grid Settings' and 'Restore Default Grid Settings' within .NET.
		I1904285	EDI Import functionality has been added to .NET Estimate and Sales Order.
		I1902073	Auto-select the generated item from the SolidWorks import.
		I1905325	SalesOrder will now update MatReq when the transaction detail row spec changed via changes to the spec bill of materials.
		I1906361	Enhanced compatibility with workflow.
		I1811282	Modified to add a new option to the Tools menu to launch the new "Mass BOM Quantity Modifier" module.
		I1906353	Enhanced for compatibility with Workflow



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6.4.15	07/12/2019	I1906098	Access to the allocation form no longer requires defining a quantity first. Comments from Sales Order to Shipment will now load correctly when there are multiple shipments. Blank work orders will no longer be created when adding non make items to an existing order. The prompt to update work orders will no longer occur when changes are made to unrelated details.
		I1905326	Ensured the detail UOM fields do not lose their association between ID and caption.
		I1906140	Visibility of the customer item number and description is now based on the application preference, 'Display Customer Item Numbers'.

Seradex.Win.Search.dll

6.4.76	07/12/2019	I1902033	Added more error handling logic to support workorder lot/serial datacollection.
		I1811282	Modified to enhance the multi grid search control to be more flexible when used on an interactive user interface.
		I1902035	Adjusted the logic to support link searches for child search grid.

Seradex.Win.Shipping.dll

6.4.13	06/13/2019	I1906123	Ensure changes to this file were correctly applied
6.4.14	07/12/2019	I1906032	Save Spread Settings & Restore Spread Settings menu options have been updated to 'Save Grid Settings' and 'Restore Default Grid Settings' within .NET.
		I1906140	Visibility of the customer item number and description is now based on the application preference, 'Display Customer Item Numbers'.
		I1906098	Access to the allocation form no longer requires defining a quantity first. Comments from Sales Order to Shipment will now load correctly when there are multiple shipments. Blank work orders will no longer be created when adding non make items to an existing order. The prompt to update work orders will no longer occur when changes are made to unrelated details.
		I1906151	Shipping has been enhanced such that accessing the Inventory Details form after inventory has been updated will now open read-only even if the document has been unapproved, to ensure that any lines that have already been shipped cannot be de-allocated.
		I1906353	Enhanced for compatibility with Workflow
		I1906361	Enhanced compatibility with workflow.

Seradex.Win.ShopFloorExecution.dll

6.4.44	07/12/2019	I1907054	SFE report on event will now support work order detail lot/serial id field.
		I1902033	Adjusted the logic to support processing workorder lot/serial datacollection records.



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Seradex.Win.Telerik.dll

6.4.16 07/12/2019 I1905218 When Telerik reports do not have any information to display, a blank report window will no longer appear.

Seradex.Win.UserDefinedPropertyMaintenance.dll

6.4.25 07/12/2019 I1902274 Enhanced to allow specifying a unique key for each user defined property in an Module/Filter Group.

Seradex.Win.WorkOrder.dll

6.4.10 07/12/2019 I1906032 Save Spread Settings & Restore Spread Settings menu options have been updated to 'Save Grid Settings' and 'Restore Default Grid Settings' within .NET.

I1905325 WorkOrder will now update MatReq when the transaction detail row spec changed via changes to the spec bill of materials.

I1811013 SalesOrder transaction cannot be use if it's on transaction hold.

I1906361 Enhanced compatibility with workflow.

I1906353 Enhanced for compatibility with Workflow

I1811282 Modified to add a new option to the Tools menu to launch the new "Mass BOM Quantity Modifier" module.

6.4.9 06/13/2019 I1906123 Ensure changes to this file were correctly applied

Shipping.dll

6.4.149 07/12/2019 I1811013 SalesOrder transaction cannot be use if it's on transaction hold.

I1906346 Modified to ensure that the connection is closed when the screen is.

I1905163 Modified to ensure that the inventory allocations are recorded using the SQL Server date/time.

sxEDIBridge.dll

6.4.49 07/12/2019 I1902274 Modified to support importing the header comment to estimates, and to translate Additional Info from the Import to the Sales Order/Estimate.

I1809186 Implemented new multiple Outbound EDI Formats per single or multiple files as determined by File Group Setup

sxMaintenanceControls.ocx

6.4.24 07/12/2019 I1809186 Added support for the PromptUserForExpectedArrivalDateChangeReason application preference.

I1902033 The "Complete WO Line on completion of final operation in Shop Floor" application preference will no longer disable "Auto Generate Lot/Serial Numbers for finished goods upon work order creation" application preference.



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SxRuntimeToSxSystem.exe

6.4.1	07/12/2019	I1901097	Added handling for apostrophes in Users data and missing Smart Finder nodes.
		I1904318	Corrected the logic handling multiple input sxRuntime databases and invalid blank Users records.

sxTaxes.dll

6.4.35	07/12/2019	I1904128	Added code to select a typed-in tax authority in all cases.
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sxUserDefineds.ocx

6.4.41	07/12/2019	I1905069	Added the ability to copy details userdefined records when copying transaction.
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sxWorkFlow.ocx

6.4.24	07/12/2019	I1906353	Enhanced for .NET Compatibility
		I1906142	The workflow Completed flag will now be correctly set when a task is uncompleted and the document is saved.

WGenerator.dll

6.4.35	07/12/2019	I1811013	SalesOrder transaction cannot be use if it's on transaction hold.
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WorkOrder.dll

6.4.182	07/12/2019	I1811013	SalesOrder transaction cannot be use if it's on transaction hold.
		I1906045	The work order completion process has been modified when having the application preference "Backflush additional inventory to satisfy BOM Requirements" enabled and over completing a line with pre-allocated non-stock inventory and also manually turning off the completion flag to ensure that the inventory is fully consumed without leaving behind a negative amount allocated to WIP.
		I1905163	Modified the Work Order completion process to minimize the splitting of inventory records by changing the completion to use the FIFO principle instead of consuming by percentage from the existing allocations.
		I1905144	Modified the work order completion process to exclude inventory adjustments for non-stock components from the criteria used to determine when the auto-evaporation of stock items is required.
		I1811282	Modified to add a new option to the Tools menu to launch the new "Mass BOM Quantity Modifier" module.



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6.4.182	07/12/2019	I1906284	An issue has been found and resolved where Work Order Completion would consume the full quantity of inventory once for each Serial No generated when generating Serial Nos on completion and while not using lot serial splitting.
		I1906346	Modified to ensure that the connection is closed when the screen is.