



Seradex OrderStream

Technical Release Notes

March 2014

AutoConfig.dll

6.4.68	03/28/2014	I1310236	When mastering an item, if the current Customer Item No and Customer Description of the mastered item is different and non blank, the transaction line Customer Item No and Customer Description fields will be updated.
		I1402021	If the length of the ItemNo specified for an Item master exceeds 50 characters in length, the user will be informed of the issue but will not be able to master the item. The validation of Item master data in the Excel sheet will now display errors with more specific information, through a messagebox spread.

AutoUpdater.exe

6.4.17	03/28/2014	I1402050	Modified the order dlls are registered in so files are registered if & when other files require them for their registration/unregistration.
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ClientReports.dll

6.4.37	03/28/2014	I1310065	Reports can now be emailed from the SDD form using the Report Destination Details setup.
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Config.dll

6.4.109	03/28/2014	I1310236	When mastering an item, if the current Customer Item No and Customer Description of the mastered item is different and non blank, the transaction line Customer Item No and Customer Description fields will be updated.
		I1403068	Corrected issue with the routing sheet having ' characters
		I1403092	Validation of the labour components now detects non-make parents and labours where the parent item's qty is zero.
		I1402184	We have modified the excel filter logic in Configurator form to ensure that the logic does not have a column limit when retrieving information from the excel file.
		I1402021	If the length of the ItemNo specified for an Item master exceeds 50 characters in length, the user will be informed of the issue but will not be able to master the item. The validation of Item master data in the Excel sheet will now display errors with more specific information, through a messagebox spread.
		I1402172	Modification has been made to the Copy Product Line function in Product Line Maintenance form to ensure that the sql query logic is only gathering the correct query filter records that are associated to the properties using the production line id as its unique index. Modification has been made to ensure that the Copy Product Line function does not create any duplicated Query Control Filter Properties.
		I1312031	When updating a mastered item, the WeightUOM, along with any Document Storage associated to it, will be preserved.



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CreditNote.dll

6.4.68	03/28/2014	I1403123	An adjustment has been made to ensure that the credit note form is looking at the item inventory tracking id instead of itemspec inventory tracking id when trying to launch the Inventory Allocation form for the selected item.
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CRM.dll

6.4.77	03/28/2014	I1402136	Modification has been made to the CRM form to ensure that the advance security control function gets reloaded when switching between account types.
		I1311082	When converting prospects to customers, if there are matching UserDefined combo boxes populated via a Sql query in the Prospects and Customers module, the selected values from those controls will now be carried over when converting.
		I1312081	<p>A new Tools menu option called Activity Logs has been added to CRM to allow launching of the Activity Log form without selecting an account.</p> <p>A new column called Activity Log No has been added to the activity log detail view on the CRM's Activity tab.</p> <p>The Activity Log form has been redesigned for this enhancement.</p> <p>The ability to print custom reports has been added to the Activity Log form.</p> <p>Activity Log now has the ability to use the Multi Document Storage if the module is activated.</p> <p>Activity Log now has the ability to use UserDefineds if the module is activated.</p> <p>A new tab called Additional Information has been added to the Activity Log form to display Prospect/Customer/Suspect/CustomerShipto accounts based on the selected contact.</p> <p>Completing an activity log will now append the completed date to the CompletedDate field in the ContactLog table.</p> <p>Loading/completing an activity log will now lock the controls on the activity log form and will prevent user from making adjustment.</p>

DataTransfer.mdb

6.4.143	03/28/2014	I1303103	Update existing Bank transaction memos for Deposit transactions (non quick deposit)
		I1403069	Added support for Drop Shipment for Sales orders imported via the Import order tables



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6.4.143 03/28/2014 I1312081 A new column called CompletedDate has been added to the ContactLog table.
A new column called UserCompleted has been added to the ContactLog table.
A new column called UserCreated has been added to the ContactLog table.
A new column called DateCreated has been added to the ContactLog table.
A new column called UserModified has been added to the ContactLog table.
A new record has been added to the Modules table to identify the Activity Log form as a module in the system.
A new record has been added to the OwnerTypes table to identify the Activity Log form as an owner type in the system.
A new record has been added to the ModuleUserDefinedPropertyFilterSetup table to allow UserDefined Maintenance to setup userdefined controls based on activity log types.
A new column called DescriptionTiny has been added to the ContactLogTypes table and will be populating the field using contact log type code for existing contact log type records when running data transfer.
A new column called CompletedDate has been added to the ContactLog table.

DayEndProc.dll

6.4.104 03/28/2014 I1403159 Ensure consistent logic for tracking type derivation on AP Posting to that of the item as per the receiving module.

ExcelBOMImport.exe

6.4.2 03/28/2014 I1402180 Modification has been made to the ExcelBOMImport.exe to ensure that the Qty Per Parent on the BOMs worksheet is rounding based on the Application Preference of the Inventory / Items decimals setting.

InventoryAdjustment.dll

6.4.60 03/28/2014 I1403145 Adjustment now handles relieving negative inventory of product line items when the ItemSpecID is different.
I1312187 The Inventory Adjustment module has been modified to ensure that the lot/serial combo in Adjustment details is only populated with data that is associated to the selected line item.

InventoryTransfer.dll

6.4.52 03/28/2014 I1401271 Corrected an issue where an error would be thrown when using the Mass Inventory Transfer functionality when an invalid UOM code was specified for an item.

Invoice.dll



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6.4.87	03/28/2014	I1402152	When creating an invoice from the invoice module against a selected shipping transaction, the system will populate the Ship Via field on the invoice form with the Shipping transaction ship via instead of the sales order transaction ship via.
		I1402192	The Setup Recurrence function caption has been adjusted to Setup Recurrence.
		I1402190	OrderStream has been updated to better handle the connection to SQL Server.
ItemEditor.dll			
6.4.82	03/28/2014	I1402190	OrderStream has been updated to better handle the connection to SQL Server.
		I1401096	New validation has been added to the Edit Component form in Spec Mode to ensure that when inputting a non-numeric character into the Cost Variance field, the Cost Variance field will not use the non-numeric character to calculate the extended cost.
		I1402059	An adjustment has been made to the Item Edit Component function in spec mode to ensure that all the child items' TotalQty and TotalQtyPerRoot fields gets updated correctly when adjusting the scrap qty of the parents.
JobCosting.dll			
6.4.37	03/28/2014	I1402190	OrderStream has been updated to better handle the connection to SQL Server.
		I1312081	An adjustment has been made to Job Costing form to ensure that when adding a new activity log, the form will now use the new Activity Log logic. A new column called Activity Log No has been added to the activity log detail view on Job Costing's Activity Log tab.
MatReq.dll			
6.4.72	03/28/2014	I1401002	An adjustment has been made to the Material Requisition form to ensure that when changing the Item Qty to Buy value and then use the generate PO function in the tools menu without leaving the Qty to Buy cell or saving the changes, the Item Qty Cost value will now update according to the changes.
		I1402019	The vendor combo will now be correctly filtered by item when it is accessed immediately after applying the header filter. The MatReq line drop down boxes will now be re-loaded when a new vendor is selected, or a line is deleted.
MicrovellumImport.dll			
6.4.8	03/28/2014	I1403092	The Microvellum import brings in labours (routings) specified in the config sheet again. This problem was introduced in the last release. Validation of the labour components now detects non-make parents and labours where the parent item's qty is zero.



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6.4.8	03/28/2014	I1403009	The core Microvellum Import dll no longer specifies a value of zero for the calculated unit cost. Because of this, the system will now use the core product cost for the buy item from the selected vendor instead of calculating a different PO cost.
POInvoice.dll			
6.4.62	03/28/2014	I1402192	The Setup Recurrence function caption has been adjusted to Setup Recurrence.
PurchaseOrder.dll			
6.4.71	03/28/2014	I1403004	An adjustment has been made to the Purchase Order form ensuring that the Lookup Vendor Items and Item Lookup functionality are retrieving the correct value types when gathering information.
RptDataCollection.dll			
6.4.34	03/28/2014	I1402088	The material usage standard column values on the Work Order Variance report will now contain a comma for its thousands separator also the labor usage percent variance summary field has been added in.
		I1401206	The Qty Required, Qty On Hand, Qty Ordered fields on the Work Order Materials and Labour report are now rounded to the precision specified as Inventory Item rounding unit in Application Preferences.
SalesOrder.dll			
6.4.128	03/28/2014	I1312142	When copying a line, if the user chooses to do so, File Attachments will also copied.
		I1403029	When using the preference for including credit for group customers and one looking at the credit data in sales orders for customers that belong to a group the balance owing is only that of the group customer and not the sum of the group plus linked customers.
		I1402190	OrderStream has been updated to better handle the connection to SQL Server.
		I1402006	Sales Order will no longer generate duplicate MatReq entries when a Sub-contracting work order exists.
Seradex.ComComponents.dll			
6.4.21	03/28/2014	I1312081	Search will now have the ability to launch the Activity Log form using the ID field.

Seradex.CommonServices.dll



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6.4.22 03/28/2014 I1312064

Added a new application preference "Enable automatic inventory analysis" to change the Inventory analysis to be a manual action instead of automatically being included everytime data is refreshed/reloaded. Enabling this will make it be automatically included.

Seradex.Financials.FinancialsSystem.dll

6.4.51 03/28/2014 I1303103

Now the bank transaction memo for Deposits (non quick deposit) contains a concatenated list of accounts affected (ie Customer, Vendor)

I1403082

Corrected issue voiding AR payments that were not fully applied to invoices in the first place

I1403102

Added validation on quick deposits to prevent users from Crediting any banking type account

I1403137

Corrected issue voiding AR payments that were not fully applied to invoices in the first place

I1402065

Corrected issue voiding AR payments that were not fully applied to invoices in the first place

Seradex.Production.DataCollection.dll

6.4.13 03/28/2014 I1403059

An adjustment has been made to the punch clock sign out function to ensure that the system will default a zero hourly rate if the system cannot find an hourly rate value when gathering data collection associated to the selected employee.

Seradex.Production.Scheduling.dll

6.4.29 03/28/2014 I1312064

When the new application preference "Enable automatic inventory analysis" is turned off, the inventory analysis (along with a refresh & reload of the data) will only occur when the "Check Material" button is pressed instead of automatically being included everytime data is refreshed/reloaded.

I1402146

Corrected issue if one is using shop floor without scheduling and edits the work order start date. The new start date is not reflected in anyone who happens to have shop floor running that the time the change is made until they close shop floor

Seradex.Search.dll

6.4.40 03/28/2014 I1312081

Search will now have the ability to launch the Activity Log form using the ID field.

Seradex.Strings.dll

6.4.17 03/28/2014 I1312081

Search will now have the ability to launch the Activity Log form using the ID field.



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6.4.17	03/28/2014	I1312064	Added a new application preference "Enable automatic inventory analysis" to change the Inventory analysis to be a manual action instead of automatically being included everytime data is refreshed/reloaded. Enabling this will make it be automatically included.
Seradex.Utilities.OrderImport.dll			
6.4.2	03/28/2014	I1403069	Added further validation on due date, entry date and checked for duplicate sales order numbers if supplied. Also added support for drop shipment for sales orders only.
Seradex.Win.Financials.dll			
6.4.51	03/28/2014	I1312159	The delete entry button is now disabled when viewing Posted batches
		I1312070	Corrected issue when editing non posted GL Batches whereby the dates and comments are disabled
Seradex.Win.Receiving.dll			
6.4.11	03/28/2014	I1403084	Changed receiving generator to use the existing logic in the Receiving system to generate the Open PO list
Seradex.Win.Scheduling.dll			
6.4.18	03/28/2014	I1312064	When the new application preference "Enable automatic inventory analysis" is turned off, the inventory analysis (along with a refresh & reload of the data) will only occur when the "Check Material" button is pressed instead of automatically being included everytime data is refreshed/reloaded.
Seradex.Win.Search.dll			
6.4.31	03/28/2014	I1312081	Search will now have the ability to launch the Activity Log form using the ID field.
Shipping.dll			
6.4.87	03/28/2014	I1402190	OrderStream has been updated to better handle the connection to SQL Server.
		I1401124	Modification has been made to the Shipping form to ensure that when creating invoice transaction from shipping, the shipping form will now look for the item shippable flag instead of itemspec shippable flag.
SubContracting.dll			
6.4.43	03/28/2014	I1402006	Sub-contracting will no longer generate duplicate work orders when MatReq is updated multiple times for a related document.



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sxEDIBridge.dll

6.4.14 03/28/2014 I1403069 Added support for custom applications to populate the drop shipment field

sxMaintenance.dll

6.4.77 03/28/2014 I1312081 A new column called Activity Log No has been added to the Activity Log detail view on the Contact Maintenance Activity tab.
I1312064 Added a new application preference "Enable automatic inventory analysis" to change the Inventory analysis to be a manual action instead of automatically being included everytime data is refreshed/reloaded. Enabling this will make it be automatically included.

sxRuntime.mdb

6.4.25 03/28/2014 I1312081 A new field called Description has been added to the Contact Log Types Lookup form.

WorkOrder.dll

6.4.101 03/28/2014 I1402006 Work Order will no longer generate duplicate MatReq entries when a Sub-contracting work order exists.
I1402104 When generating a sub-workorder from a workorder with transfers, the amount corresponding to the sub-workorder in the workorder transfer will be deducted from the transfer and put against a sub-workorder transfer automatically generated by this process when applicable.
I1402190 OrderStream has been updated to better handle the connection to SQL Server.
I1401181 Sub-work order header due dates are now set on document generation.
I1402114 Corrected precision issue when launching Configurator from WorkOrder