



Seradex OrderStream

Technical Release Notes

March 2019

410 crStdPackingSlipLotSerial.trdp

6.4.1 04/05/2019 I1903190 This sub-report has been resized to better fit the main report.

ActiveM20.dll

6.4.120 03/18/2019 I1902070 Corrected issue where the ContainerNo column is not always visible in the Inventory Allocation form.

6.4.121 04/10/2019 I1903084 Corrected issue with Temp table failure and handled loss of connection during multiple calculations of customer credit.

AdminTools.dll

6.4.55 04/05/2019 I1904063 Dbox Report Sync menu is disabled.

ClientReports.dll

6.4.78 03/18/2019 I1903155 The ActiveM database will now be queried to determine the company preferences setting.

6.4.79 04/10/2019 I1812046 Resolved issue in One Click Email report database setup where the CCAddress field was assumed to be an SQL statement if and only if the DestinationAddress in the ReportDestinationDetails was a SQL statement, which would cause unexpected behaviours and errors.

I1811321 Custom reports will now use the more general ## type temporary tables for Telerik reports.

I1903103 The multi-report SDD will no longer require the last report to be included when printing Telerik reports.

ClientReports.mdb

6.4.1 03/18/2019 I1901095 Support for report preferences has been added to custom Telerik reports.

Config.dll

6.4.172 04/05/2019 I1902187 Product Line Synchronize has been added.

6.4.173 04/09/2019 I1904086 Corrected issue where configurator product line properties did not load correctly.

CreditNote.dll

6.4.122 03/29/2019 I1903053 .NET Credit Note will now correctly perform partial crediting.

I1903052 .NET Credit Note will now update and display the related InvoiceDetail.QtyCreditedToDate field with the current Credited Qty.



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6.4.49 03/18/2019 I1901193

Added support to Auto Post GL entries upon labour update for Seradex Financials only.

Estimating.dll

6.4.158 03/07/2019 I1903061

Resolved an issue where estimates for prospects would not load correctly.

InventoryAdjustment.dll

6.4.91 03/18/2019 I1901193

Added support to Auto Post GL entries upon inventory update for Seradex Financials only.

6.4.92 03/29/2019 I1903245

Import of a Physical Inventory Count workbook has been modified to support specifying a container #, a cost (only for new inventory), and owner information.

6.4.93 04/05/2019 I1903245

Adjusted to handle existing count sheets that do not have the container no columns.

InventoryTransfer.dll

6.4.90 03/18/2019 I1901193

Added support to Auto Post GL entries upon inventory update for Seradex Financials only.

Invoice.dll

6.4.154 03/18/2019 I1901271

A new validation has been added to ensure that containers cannot be partial allocated to an invoice document.

I1902070

Shipping Containers will now create and allocate all miscellaneous items on the container to the transaction document.

I1902164

Altered deposit invoice application to handle credit deposit invoices

I1903107

Altered batch invoice generation logic to ensure entry dates and due dates never include time regardless of the source that created the invoice

6.4.155 03/29/2019 I1903157

Altered Invoice to ensure the new Invoice screens perform the same logic upon save of new invoices as the old system does.

I1901078

Altered system to generate Deposits Invoices from Sales Order/Job Costing as well as NSF Invoices in the database then display to the user.

I1903235

Ship Container will now correctly allocate sales order inventory when shipping multiple containers.

I1903303

Creating deposit invoice from sales order will now populate all require fields.

6.4.156 04/12/2019 I1904059

Corrected issue where the sales order lot serial inventory is not allocated back correctly upon transaction deletion.

I1904025

Corrected issue with deposit invoices not applying the detail tax group setup against the deposit item

Invoice.trdp

6.4.1 04/05/2019 I1903190

Vertical lines now separate the report columns. The item description will now print to a new line when a new line character is present.



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ItemEditor.dll

6.4.130 04/05/2019 I1902187 Buy/Sell Non-Configure Items Synchronize has been added

JobCosting.dll

6.4.79 03/29/2019 I1902191 Prevented Job Costing from passing its header information to the new estimate when generating a bid list.
I1903206 The system will now prevent launching Sales Order, Estimate, and Work Order from Job Costing/Opportunities if that module is already opened in the same instance of OrderStream.

6.4.80 04/10/2019 I1904039 Adjusted the logic to ensure that the system is not appending the tag "Estimate" to JobCosting / Opportunity when launching the form from Searches or Lookup.

MicrovellumImport.dll

6.4.23 04/12/2019 I1807113 The factor decimal places will now conform to the number of decimal places setup for Inventory Items.
I1807117 Added support for SQL CE database that has a data size more than 128 MB.

Order Confirmation.trdp

6.4.1 04/05/2019 I1903190 Vertical lines now separate the report columns. The item description will now print to a new line when a new line character is present.

Packing Slip.trdp

6.4.1 04/05/2019 I1903190 Vertical lines now separate the report columns. The item description will now print to a new line when a new line character is present.

POInvoice.dll

6.4.103 03/18/2019 I1901193 Added support to Auto Post AP on approval for Seradex Financials only.
6.4.104 04/10/2019 I1902278 Removed the now-unused Apply Payment tool menu item from the Vendor Invoice form.

Purchase Order.trdp

6.4.1 04/05/2019 I1903190 Vertical lines now separate the report columns. The PO line due date has been added to the report. The item description will now print to a new line when a new line character is present.



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Quote.trdp

6.4.1 04/05/2019 I1903190 Vertical lines now separate the report columns. The item description will now print to a new line when a new line character is present.

Receiving.dll

6.4.135 03/18/2019 I1901193 Added support to Auto Post GL entries upon inventory update for Seradex Financials only.

6.4.136 04/10/2019 I1901031 Altered logic upon inventory update to handle non stock items assigned to a sales order that now has a work order.

RptDataCollection.dll

6.4.70 03/29/2019 I1903196 Corrected issue creating custom reports for the Job control billing module

RptInventory.dll

6.4.54 04/10/2019 I1811321 Internally built temp tables for Telerik reports will now be created as ## temp tables. Moved the CreatePhysicalInventoryWorksheet function into basReports to be accessible to ClientReports.dll.

Sales by Customer (Margin Detailed).trdp

6.4.1 03/29/2019 I1903164 Reduced the width of the Description field slightly to increase the width of the Invoice Date field slightly.

SalesOrder.dll

6.4.197 03/18/2019 I1902164 Altered deposit invoice application to handle credit deposit invoices
I1901190 Added the new AppIntegrationSourceIdentifier field to the sales order detail load query.

6.4.198 03/20/2019 I1903202 Corrected the alignment of the contact, ship to code, and price list label.

6.4.199 03/29/2019 I1901078 Corrected the business logic to be able handle non-integer values for the deposit invoice.

6.4.200 04/05/2019 I1902187 Intercompany Management has been added.

6.4.201 04/12/2019 I1904127 Corrected issue with generating invoice from sales order that had deposits to apply whereby a blank record may appear against the invoice. Does not negatively affect the totals or balances nor any reports.

Seradex.BarcodeScanner.dll

6.4.0 03/18/2019 I1810196 Enhanced the logic to support the enhancement to barcode shipping.

I1902070 A new control was added to support barcode scanning.

I1903178 Pushing the F12 keyboard key will enable barcode mode or keyboard mode when running barcode logic over the terminal server.



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Seradex.BaseSystem.dll

6.4.37 03/18/2019 I1901190 Added extension methods for data objects to facilitate cleaner and safer gathering of data.

Seradex.ComComponents.dll

6.4.43 03/18/2019 I1901190 Improved usability of the Spec Builder functionality.
I1902046 The CustomExe ysnReturn field value will now be gathered correctly in all scenarios.

6.4.44 03/29/2019 I1903217 Added a .Net adapter for the Item Editor class in VB6.

6.4.45 04/01/2019 I1904011 Added a new overloaded function to create item specs.

Seradex.Common.EDISystem.dll

6.4.14 04/10/2019 I1808116 Modified to return errors when attempting to process the translated results of an XML file.

Seradex.CommonServices.dll

6.4.46 03/18/2019 I1901313 Added Container module support to .NET

6.4.47 03/29/2019 I1903185 Added the 'Import From Cabinet Vision' menu option to .NET Sales Order. This menu will be visible when 'Microvellum Import' is not activated and 'CabinetVision Import' is.

6.4.48 04/05/2019 I1902187 Enhanced logic to support Intercompany Management.

Seradex.Connection.dll

6.4.38 03/07/2019 I1903060 Modified to eliminate a connection issue with Financials.

Seradex.Financials.FinancialsSystem.dll

6.4.101 03/18/2019 I1901191 Added support for the Bank of Montreal 80 Byte format

6.4.102 04/10/2019 I1809029 Updated to match the changes in CommonServices for web service access.
I1904078 Corrected issue with RBC export

Seradex.Infragistics.dll

6.4.32 03/18/2019 I1901313 Enhanced colouring flexibility
I1901190 Added safety code for uneditable check boxes on the base grid.

6.4.33 04/04/2019 I1902277 Improved the spacing of the vendor combo box on .NET Purchasing.



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Seradex.Inventory.dll

6.4.24	03/18/2019	I1902070	Container Management menu will now pass in owner id and owner type when called.
6.4.25	03/29/2019	I1903258	An issue where transferring inventory from a sales order to a work order could fail where multiple details have the same ItemID has been resolved.

Seradex.Inventory.InventoryConverter.dll

6.4.11	04/10/2019	I1811025	Inventory Converter's available inventory can now be filtered using WorkOrderNo.
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Seradex.InvoiceSystem.dll

6.4.4	03/18/2019	I1902164	Altered deposit invoice application to handle credit deposit invoices
6.4.5	03/29/2019	I1903157	Altered Invoice to ensure the new Invoice screens perform the same logic upon save of new invoices as the old system does.
		I1903053	.NET Credit Note will now correctly perform partial crediting.
		I1903051	For both VB6 and .NET Credit Note: 1) The Qty Credited To Date on Invoices now represents the the Qty Credited of approved credit notes only. 2) Credit Note has been changed to allow for the creation of new credit notes only if no unapproved credit note already exists for the selected invoice. 3) If a user attempts to create a second unapproved credit note, the system will inform them and give them an option to load the existing one. 4) Validation has been added to ensure on approval that credit notes do not over credit or over return the invoice. 5) Resolved error where upon trying to credit too great a qty, the system would always state the upper completion limit is 0. The system will now display the correct value. The system will default your credit amount to the remaining quantity on the invoice if this message appears, for convenience. 6) Resolved issue where the system would not update the Qty Credited To Date when a Credit Note was deleted.
		I1903052	.NET Credit Note will now update and display the related InvoiceDetail.QtyCreditedToDate field with the current Credited Qty.



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6.4.6 04/05/2019 I1903198

Changing the item specified on a detail and then trying to save will no longer result in a data reader not closed error. This will likely fix the case on approval as well.

The sign for QtyCredited, Returned, and related values are now corrected to always be the intended sign.

Filling out the credited and returned quantities before selecting an item will no longer produce error messages.

An issue where the form did not reload correctly for Credit Note and Invoice after approval has been resolved.

.NET Credit Note has been modified to behave similarly to shipping regarding empty lines and approval. Instead of cancelling changes made to rows when saved if they are credited 0, the system will now accept and save empty rows. On approval, any rows that have no qty credited, no qty returned, and no extended price will be deleted from the invoice. If this logic would delete every detail on the credit note, the system will inform the user and prevent approval.

I1903054

Improved .NET credit note naming conventions and corrected fields written and read from in the database.

Seradex.Library.dll

6.4.8 03/18/2019 I1901190

Added ApplIntegration objects.

Seradex.OrderEntry.SalesOrderEDI.dll

6.4.17 04/10/2019 I1808116

Modified to improve the messages generated when error occur while attempting to process the translated results of an import. Also updated to ensure AccountNo can be used instead of CustomerNo in the translator files to override a Customer.

I1809029

Updated to match the changes in CommonServices for web service access.

Seradex.OrderEntryLibrary.dll

6.4.5 03/29/2019 I1903157

Corrected logic to obtain sales order comments for Invoice to ensure multiple comments are on multiple lines

Seradex.Production.PunchClock.dll

6.4.13 03/18/2019 I1902046

Enhanced the Punch Clock form to allow excluding cells from the Cell dropdown via the new ExcludeFromPunchClock field in the Cell database table.



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Seradex.Production.WorkOrder.dll

6.4.15 03/18/2019 I1901313 Added support for generating lot serial numbers from .NET WO

Seradex.Purchasing.dll

6.4.10 04/04/2019 I1902277 Improved the spacing of the vendor combo box on .NET Purchasing.
Enhanced .NET Purchasing to allow for viewing and modifying the Sales Order and Work Order Owner information to match the functionality provided by VB6.
Resolved an issue with .NET PO where the on save validation could produce errors if the Owner Line No was modified.

Seradex.Purchasing.ReceivingSystem.dll

6.4.13 03/29/2019 I1903308 When generating a receipt by selecting a PO in the Receiving form, the OwnerNo field will now be populated correctly.
6.4.14 04/10/2019 I1904105 An issue in .NET Receiving where the qty to stock was calculated as an integer has been resolved.

Seradex.RecurringTransaction.dll

6.4.14 03/18/2019 I1902164 Added ability to generate negative progress billings in the Job control billing module to allow to credit over billing and still track the overall progress of the Job.

Seradex.ReportSystem.dll

6.4.8 03/18/2019 I1901095 Support for report preferences has been added to custom Telerik reports.
6.4.9 04/12/2019 I1809275 Support for custom Telerik cheque reports has been added.
I1902153 The default printer and number of copies are now supported by Telerik reports.

Seradex.SalesOrderSystem.dll

6.4.3 03/18/2019 I1903106 Ensure that updates to sales orders update the related Job when using the Job Control Billing Module
I1901190 Added ApplIntegrationSourceIdentifier field to the SalesOrder system. Added handling for the new DriveWorks Import module activation.
6.4.4 03/29/2019 I1903157 Altered Invoice Generation to use the Invoice System to ensure consistency
I1903206 Improve handling of currently opened modules.
6.4.5 04/05/2019 I1904051 Ensure the LineNo and DisplayLineNo fields are calculated correctly when using the SalesOrderDetails class externally.

Seradex.Shipping.dll



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6.4.4	03/18/2019	I1901271	A new validation has been added to ensure that containers cannot be partial allocated to an invoice document.
		I1902070	Container Management menu will now pass in owner id and owner type when called.

Seradex.Utilities.AvawareSystem.dll

6.4.5	04/10/2019	I1902133	On launch, the Avaware import will now alert users if search setup is not complete.
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Seradex.Utilities.ImportAdapterInterface.dll

6.4.21	04/10/2019	I1808116	Modified to not archive individually imported files when a data error is encountered.
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Seradex.Utilities.IntegrationMgrSystem.dll

6.4.1	03/18/2019	I1901190	Created a generic framework to create and update estimates and sales orders from 3rd party order applications. Added a DriveWorks adapter module to use the new, generic import order functionality.
6.4.2	03/19/2019	I1901190	Miscellaneous items added to an order will no longer be deleted when reimporting the order.
6.4.3	03/29/2019	I1903217	Imported items from the generic integration manager will now have their costs rolled up.
		I1903208	Errors found during import will now be recorded in a consistent manner. Added handling of all 10 BOM component user defined values. The generic BOM import will no longer set PreOps for imported labour operations. Ensure all opened instances of Excel are closed after sales order processing. The SQL server query parameter limit will now be adhered to, including when importing items with large BOM structures.
6.4.4	04/05/2019	I1904051	When appending lines from the DriveWorks import onto an existing order, the Due Date, Ship Date, Expected Arrival Date, and Arrival Date fields will now be populated.
		I1904011	When generating a spec for an item without a BOM, the new spec creation function will be called.

Seradex.Utilities.OrderImport.dll

6.4.23	04/10/2019	I1808116	Minor adjustments to improve releasing of components and deleting of temp tables when they are no longer needed.
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Seradex.Win.AvawareImport.dll

6.4.4	04/10/2019	I1902133	On launch, the Avaware import will now alert users if search setup is not complete.
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Seradex.Win.BarcodeShipping.dll

6.4.1 03/18/2019 I1810196 Enhanced Barcode Shipping to allow creation of shipment/ adjustment of inventory and the load data based on search.

Seradex.Win.Controls.dll

6.4.8 04/04/2019 I1902277 Improved the spacing of the vendor combo box on .NET Purchasing.
6.4.9 04/04/2019 I1904050 Added functionality to the address grid to allow for locking the billto customer without locking the shipto.

Seradex.Win.EDIImportAutomation.exe

6.4.1 04/10/2019 I1808116 Now validates that the "FileIdentificationErrorPath" exists. Also closes the application if the automation setup is invalid.
Improved the archiving of files when the customer or type is unable to be identified.

Seradex.Win.Estimate.dll

6.4.6 03/29/2019 I1903288 Enhanced the .NET Order suite to prevent crashes from opening custom reports after reloading a form, as well as reduce potential memory leakage.
I1902191 Job Costing generated Estimates will load with all passed information regardless of which tab of Job Costing was used to generate the order.
6.4.7 04/04/2019 I1904033 .NET Estimate - Adjusted the Line No caption on the details grid
6.4.8 04/12/2019 I1904088 Cabinet Vision is now available from .NET Estimate.

Seradex.Win.Financials.dll

6.4.100 03/18/2019 I1901191 Added support for the Bank of Montreal 80 Byte format
6.4.101 04/12/2019 I1809275 Support for custom Telerik cheque reports has been added.

Seradex.Win.IntegrationManager.dll

6.4.1 03/18/2019 I1901190 Added a DriveWorks order import UI.
6.4.2 03/29/2019 I1903208 Modified Error grid columns in the DriveWorks Import form for clarity. Form theming will now mimic the form that launched the DriveWorks Import form. The status bar text will now display detail level updates.
6.4.3 04/05/2019 I1904051 Ensure sales order line and BOM component ordering is consistent with their ordering in the DriveWorks proxy tables.

Seradex.Win.IntercompanyManagement.dll

6.4.0 04/05/2019 I1902187 Intercompany Management has been added.



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Seradex.Win.InventoryTransfer.dll

6.4.14	03/18/2019	I1902080	Adjusted the Containers Management to allow editing of Transfer Quantity for serial tracked inventory items.
		I1902070	Transfer Generator, Container Management, and Transfer Container will now support the ability to populate/include fields with a barcode scanner device. Transfer Container will now allow transfer between containers. Container Management is now able to allocate container inventory when launched from a selected transaction. Container Launcher has been added to support launching Container Management and Transfer Container from the profile node.
6.4.16	04/10/2019	I1901302	Improved performance of Transfer Generator when a very large number of records are loaded onto the screen.
		I1903187	Container Transfer can now be filter to show all inventory against owner for the selected container.

Seradex.Win.Invoice.dll

6.4.17	03/18/2019	I1902164	Altered deposit invoice application to handle credit deposit invoices
6.4.18	03/29/2019	I1901088	The .Net form title caption is now consistent with all the other .Net forms.
		I1903157	Altered Invoice to ensure the new Invoice screens perform the same logic upon save of new invoices as the old system does.
		I1903052	.NET Credit Note will now update and display the related InvoiceDetail.QtyCreditedToDate field with the current Credited Qty.
		I1903051	For both VB6 and .NET Credit Note: 1) The Qty Credited To Date on Invoices now represents the the Qty Credited of approved credit notes only. 2) Credit Note has been changed to allow for the creation of new credit notes only if no unapproved credit note already exists for the selected invoice. 3) If a user attempts to create a second unapproved credit note, the system will inform them and give them an option to load the existing one. 4) Validation has been added to ensure on approval that credit notes do not over credit or over return the invoice. 5) Resolved error where upon trying to credit too great a qty, the system would always state the upper completion limit is 0. The system will now display the correct value. The system will default your credit amount to the remaining quantity on the invoice if this message appears, for convenience. 6) Resolved issue where the system would not update the Qty Credited To Date when a Credit Note was deleted.
		I1903053	.NET Credit Note will now correctly perform partial crediting.
		I1903288	Enhanced the .NET Order suite to prevent crashes from opening custom reports after reloading a form, as well as reduce potential memory leakage.
6.4.19	04/05/2019	I1903054	Improved .NET credit note naming conventions and corrected fields written and read from in the database.



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6.4.19	04/05/2019	I1903198	<p>Changing the item specified on a detail and then trying to save will no longer result in a data reader not closed error. This will likely fix the case on approval as well.</p> <p>The sign for QtyCredited, Returned, and related values are now corrected to always be the intended sign.</p> <p>Filling out the credited and returned quantities before selecting an item will no longer produce error messages.</p> <p>An issue where the form did not reload correctly for Credit Note and Invoice after approval has been resolved.</p> <p>.NET Credit Note has been modified to behave similarly to shipping regarding empty lines and approval. Instead of cancelling changes made to rows when saved if they are credited 0, the system will now accept and save empty rows. On approval, any rows that have no qty credited, no qty returned, and no extended price will be deleted from the invoice. If this logic would delete every detail on the credit note, the system will inform the user and prevent approval.</p>
Seradex.Win.MaintenanceTools.dll			
6.4.4	04/05/2019	I1809029	Added ability to sync Custom Report files between OrderStream and DBOX.
Seradex.Win.Production.dll			
6.4.3	04/10/2019	I1811025	Inventory Converter's available inventory can now be filtered using WorkOrderNo.
Seradex.Win.Purchasing.dll			
6.4.23	03/29/2019	I1903288	Enhanced the .NET Order suite to prevent crashes from opening custom reports after reloading a form, as well as reduce potential memory leakage.
6.4.24	04/04/2019	I1904027	.NET Purchasing can now open, create, and save orders from the Contract tab.
		I1902277	Improved the spacing of the vendor combo box on .NET Purchasing. Enhanced .NET Purchasing to allow for viewing and modifying the Sales Order and Work Order Owner information to match the functionality provided by VB6. Resolved an issue with .NET PO where the on save validation could produce errors if the Owner Line No was modified.
6.4.25	04/10/2019	I1904111	.NET Purchase Order now has less aggressive autocomplete. Users can type in their order number and the system will suggest but not load the appended order no until the user completes typing or presses enter.



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Seradex.Win.Receiving.dll

6.4.22 03/29/2019 I1903288 Enhanced the .NET Order suite to prevent crashes from opening custom reports after reloading a form, as well as reduce potential memory leakage.

Seradex.Win.Reports.dll

6.4.12 03/18/2019 I1901095 Support for report preferences has been added to custom Telerik reports.
6.4.13 04/12/2019 I1902153 The default printer and number of copies are now supported by Telerik reports.
I1809275 Support for custom Telerik cheque reports has been added.

Seradex.Win.SalesOrder.dll

6.4.10 04/04/2019 I1904050 Improved the header validation. The form will now lock the bill to customer if a shipment or invoice is on the order.
I1902187 Intercompany Management has been added.
6.4.8 03/18/2019 I1903106 Jobcosting document number will now be displayed correctly.
I1901190 Added a module activated Tools menu option, Import from DriveWorks, to allow launching the new DriveWorks import interface.
6.4.9 03/29/2019 I1903185 Added the 'Import From Cabinet Vision' menu option to .NET Sales Order. This menu will be visible when 'Microvellum Import' is not activated and 'CabinetVision Import' is.
I1901078 Restored the Generate Deposit Invoice Menu option in sales order
I1902191 Job Costing generated Sales Orders will load with all passed information regardless of which tab of Job Costing was used to generate the order.
I1903288 Enhanced the .NET Order suite to prevent crashes from opening custom reports after reloading a form, as well as reduce potential memory leakage.
I1903206 Ensure Job Costing is not launched if it has already been opened in the same instance of OrderStream.

Seradex.Win.Search.dll

6.4.74 03/18/2019 I1810196 Enhanced the logic to support the enhancement to barcode shipping.
I1810042 Updated to support Telerik reports 13.0.19.116

Seradex.Win.Shipping.dll

6.4.8 03/18/2019 I1902070 Container Management menu will now pass in owner id and owner type when called.
I1901271 A new validation has been added to ensure that containers cannot be partial allocated to an invoice document.
6.4.9 03/29/2019 I1903288 Enhanced the .NET Order suite to prevent crashes from opening custom reports after reloading a form, as well as reduce potential memory leakage.

Seradex.Win.Telerik.dll



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6.4.13	03/18/2019	I1810042	Updated to support Telerik reports 13.0.19.116
6.4.14	04/12/2019	I1902153	The default printer and number of copies are now supported by Telerik reports.
		I1701161	The Gantt control date range filter has been updated to capture single days.
Seradex.Win.WorkOrder.dll			
6.4.6	03/18/2019	I1901313	Barcoded Work Order Completion, a module available through .NET Work Order to facilitate completing orders through data driven barcode scanning, has been added to Orderstream.
6.4.7	03/29/2019	I1902191	Job Costing generated Work Orders will load with all passed information regardless of which tab of Job Costing was used to generate the order.
		I1903223	Wok Order Barcoded Completion - The ContainerNo field has been added to the spread. This field will populate with the currently selected container specified on the top of the form. It will only be visible when the container module is activated. The user can select a different ContainerNo from the dropdown if necessary.
			 The 'New Container' radio button has been traded in for a 'Create New' button. This button will generate a new ContainerNo within the list and set it as the current record. This ensures the user can not only run multiple containers in a single batch but also process new containers on the fly as well. Note that containers don't exist unless there is inventory in them, so it is possible to lose container numbers if the user was to create them and exit without using them.
			 On process, the system will now place the completed items into the correct containers specified on each detail line.
		I1903250	WorkOrder .NET will now appropriately apply colouring logic when opened from job costing.
		I1903288	Enhanced the .NET Order suite to prevent crashes from opening custom reports after reloading a form, as well as reduce potential memory leakage.
Shipping.dll			
6.4.144	03/18/2019	I1902164	Altered deposit invoice application to handle credit deposit invoices
		I1810196	Enhanced the logic to support the enhancement to barcode shipping.
		I1902079	The shipping detail completed flag will now be set to true if the ship quantity is equal to the required quantity.
		I1901271	A new validation has been added to ensure that containers cannot be partial allocated to a shipment.
		I1902070	Shipping Containers will now create and allocate all miscellaneous items on the container to the transaction document.
6.4.145	03/29/2019	I1903235	Ship Container will now correctly allocate sales order inventory when shipping multiple containers.
		I1903219	Ship Container will now update the shipping detail qty left on sales order field.
6.4.146	04/12/2019	I1904059	Corrected issue where the sales order lot serial inventory is not allocated back correctly upon transaction deletion.



Seradex OrderStream

Technical Release Notes

March 2019

6.4.146	04/12/2019	I1904127	Corrected issue with generating invoice from sales order that had deposits to apply whereby a blank record may appear against the invoice. Does not negatively affect the totals or balances nor any reports.
sxEDIBridge.dll			
6.4.48	04/10/2019	I1808116	Modified to ensure that line dates import without a time so they can be displayed correctly on the detail grid and to add support to calculate prices for prospects.
sxMaintenanceControls.ocx			
6.4.21	03/18/2019	I1901193	Added new application preference to Auto Post AP on approval for Seradex Financials only.
6.4.22	04/12/2019	I1807113	The system will now save a default value of 14 for the form specific number of decimals if a value higher is entered.
sxWorkFlow.ocx			
6.4.22	04/10/2019	I1810208	Improved efficiency of workflow loading; excluded the possibility of loading an invalid workflow.
Telerik.Reporting.dll			
6.4.2	03/18/2019	I1810042	Updated to 13.0.19.116
Telerik.ReportViewer.WinForms.dll			
6.4.2	03/18/2019	I1810042	Updated to 13.0.19.116
WorkOrder.dll			
6.4.178	03/18/2019	I1901193	Added support to Auto Post GL entries upon inventory update for Seradex Financials only.
		I1901313	Barcoded Work Order Completion, a module available through .NET Work Order to facilitate completing orders through data driven barcode scanning, has been added to Orderstream.
6.4.179	04/12/2019	I1904102	Adjusted the logic to ensure that when creating workorder temp table, the system is not using NULL or NOT NULL.