



# Seradex OrderStream

## Technical Release Notes

October 2016

### AcctMaintenance.dll

6.4.88	11/04/2016	I1608172	An adjustment has been made to ensure that the DefaultShipFromLocationID in the CustomerShipTo table isn't being populated with a value of zero when adding new customer ship to using the grid view.
		I1609197	Hidden text controls txtAccountID and txtAccountType have been added to the customer ship to maintenance form to expand data entry validation options.
		I1306110	Enhanced Vendor Maintenance Module to allow more accurate setup of EDI Imports and Exports through an intuitive and user-friendly interface rather than backend data manipulation.

### ActivityLog.ocx

6.4.7	11/04/2016	I1609098	Activity Log form's "Add to Outlook" button's functionality enhanced when launched from Search.
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### AdminTools.dll

6.4.35	10/31/2016	I1609122	Added support to gather web update from the new Seradex "Master" API while preserving current logic.
		I1608272	Improved web update. The setting for passive FTP will now be read from the Windows Internet settings, but can still be overridden in OrderStream.

### AutoConfig.dll

6.4.87	11/04/2016	I1610209	An adjustment has been made to ensure that autoprocessor.exe will append a clause at the end of TempAutoPrsData file when filtering using employee grouping.
		I1609044	An adjustment has been made to the configurator logic ensuring that the qty priced is calculating correctly.
		I1601245	Added the ability to use the Config Mastering Item functionality without displaying the interface when in Batch Mastering mode.

### AutoUpdater.exe

6.4.30	10/31/2016	I1601245	Seradex.Win.Configurator has been added to the registration list.
		I1609122	Added Entry for Seradex.Win.MaintenanceTools.dll

### ClientReports.dll

6.4.58	11/07/2016	I1608113	Calendar data is again accessible to reports by using the BuildCalendarDaysTables post dialog action.
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### Config.dll



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6.4.142	11/04/2016	I1608267	When mastering an item, the order of the labour schedule defined in the routing sheet of the product line workbook will now be applied.
		I1601245	Exposed existing Configurator functionality to allow access from external projects.
		I1610109	Config now fills in the Sales Order line's User Status (StatCodeID) for new lines from the header's User Status.
		I1602262	Config has been changed to no longer hide the workbook in the hidden instance of Excel for Excel 2013 and above when the "Restrict Excel Sheet View" application preference is enabled.

### CRM.dll

6.4.107	11/04/2016	I1306110	Enhanced CRM Module to allow more accurate setup of EDI Imports and Exports through an intuitive and user-friendly interface rather than backend data manipulation.
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### DataTransfer.mdb

6.4.184	11/04/2016	I1601245	Added a new field, EditableInBatchMastering, to the ProductLineProperties table.
		I1607130	Updated Open Work Order by Work Order report to show description from itemSpec.configPropText
		I1609188	Corrected logic on the Work Order - Completed Summary Material and Labour regarding back dating a work order completion to a prior fiscal period
		I1608023	A new table called "TransactionLog" has been created.
		I1611016	Data model changes for Dbox/Axis Order entry
		I1610116	Added Index on item specs for Item ID and master copy for performance gains

### Estimating.dll

6.4.128	11/04/2016	I1610151	Sales orders generated from service order estimates will now be linked to the service order when the sales order is generated from the estimate before returning to service order.
		I1609035	Filter now load for activity log instead of 2 blank lines.

### InventoryAdjustment.dll

6.4.75	11/04/2016	I1610040	When existing inventory levels change for a pending adjustment document, the new quantity and adjustment quantity fields will no longer be recalculated when leaving the grid cell unless the cell value has changed.
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### MatReq.dll

6.4.100	11/04/2016	I1610012	MatReq will no longer display duplicate rows when multiple work order lines exist for a single sales order line.
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### POInvoice.dll

6.4.84	11/04/2016	I1605292	An Options menu has been added to Vendor Invoicing with an "Include All Details" option which may be enabled or disabled. It controls whether every item is Included or not when the details are loaded, and is enabled by default as that represents our current functionality.
		I1610158	Ensure if you unapprove a vendor invoice that had inventory and you are using Actual cost with the preference to update on vendor invoice, any subsequent changes to the price after the first approval and if there is still inventory left, ensure vendor invoice stores the proper data required for Financials to accurately reflect the two inventory adjustments.
		I1606197	Altered vendor invoice to ensure if a vendor invoice is approved outside the Vendor invoice form by what ever means, the PPV will be calculated if it is not already calculated.

### PurchaseOrder.dll

6.4.98	11/04/2016	I1601067	An adjustment has been made to ensure that non-tracked items' inventory account will always be default to the setup non-tracked item's category account.
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### Receiving.dll

6.4.105	11/04/2016	I1610051	An adjustment has been made to ensure that the system is populating all the required fields.
		I1610039	An adjustment has been made to ensure that the system is gathering correctly for items that contain an apostrophe in them.
		I1610034	An adjustment has been made to ensure that if the Freight, Duty, and Overhead is blank, they will be default to zero upon saving.

### SalesOrder.dll

6.4.161	11/04/2016	I1610027	Sales Order form now correctly displays the "Expected Arrival Date" instead of the "Request Date".
		I1610012	Sales order will no longer generate duplicate MatReq records when multiple work order lines exist for a single sales order line.
6.4.160	10/17/2016	I1609137	If a default location is setup against a customer ship to, it will be automatically set as the sales order's default location when selecting the customer ship to. Expanded support for custom functionality.

### Seradex.ConfiguratorSystem.dll

6.4.3	11/04/2016	I1601245	Added functionality to interface with the VB6 Configurator object to reuse existing functionality.
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### Seradex.Financials.FinancialsSystem.dll



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6.4.79	11/04/2016	I1610189	Removed further validation on Payments to ensure one can only specify another bank account where you debit the account and the bank accounts are in the same currency
		I1510229	Added support to determine valid Invoice from sales order within the deposit import.

### Seradex.Production.Scheduling.dll

6.4.47	11/07/2016	I1610053	Finite and Hybrid scheduling no longer calculate totals for the Hours Required column when operations are moved. This was removed under certain circumstances since this data would cause confusion due to (1) it either not truly reflecting the total for what was scheduled on that day, or (2) it not reflecting the total that were listed as starting on that day. Due to the fact that an operation's start and finish dates can be different, the two totals (1 & 2) mentioned above would often be different values.
		I1504149	Finite and Hybrid Scheduling no longer allow new orders from being scheduled prior to the current time. Note that there is also a 5 minute buffer included in this to ensure all are scheduled to start after all of the new data has been added and displayed on the screen.

### Seradex.Win.Configurator.dll

6.4.0	11/04/2016	I1601245	Added a new form, Batch Configurator, to allow the mastering of multiple items at the same time.
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### Seradex.Win.MaintenanceTools.dll

6.4.0	10/31/2016	I1609122	Added support to gather web update from the new Seradex "Master" API and to be able for clients to update their Dbox installations
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### Seradex.Win.Packaging.dll

6.4.1	10/17/2016	I1512094	Updated to support custom logic initiated from the Packaging form.
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### Seradex.Win.Scheduling.dll

6.4.31	11/07/2016	I1608113	Calendar data is again accessible to reports by using the BuildCalendarDaysTables post dialog action.
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### ServiceOrder.dll

6.4.57	11/04/2016	I1610151	Sales orders generated from service order estimates will now be linked to the service order when the sales order is generated from the estimate before returning to service order.
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### ShipDetails.exe



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6.4.18 11/04/2016 I1608159 Modified to ensure the document specified in the main combo cannot be set to something other than the document that was used to load the data on the screen.

### Shipping.dll

6.4.111 10/17/2016 I1512094 Updated to support custom logic initiated from the Packaging form.

### SpecBuilder.dll

6.4.29 11/04/2016 I1610116 Improvement for performance on larger structures and for simple items without structures

### sxEDIBridge.dll

6.4.32 11/04/2016 I1609169 An adjustment has been made to the EDI Utilities form ensuring that the system is loading the customer correctly.  
I1608196 A new validation has been added to ensure that the EDI bridge form prompts the user that multi EDI transaction type setup for the outbound module is not supported.  
I1603060 Modification to use with ImportOrderAdaptor

### sxMaintenance.dll

6.4.105 11/04/2016 I1306110 Added company preference to enable automatic generation of MatReq when importing Sales Orders via EDI utilities.

### sxMaintenanceControls.ocx

6.4.3 11/04/2016 I1306110 Added company preference to enable automatic generation of MatReq when importing Sales Orders via EDI utilities.  
I1610106 An adjustment has been made to ensure that the fraActivityLog is visible in the Miscellaneous tab.

### sxProfile.dll

6.4.12 11/04/2016 I1606145 The advanced security setup list will now be sorted to display saved selections at the top.

### sxRuntime.exe

6.4.34 11/04/2016 I1610159 When items are selected from the profile bar, their details will now be read from the "Full" profile.  
I1606172 sxRuntime has been updated to support Seradex AppBox.



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### **sxUserDefineds.ocx**

6.4.33	11/07/2016	I1611059	Released to maintain compatibility with Estimating, Service Order and Credit Note.
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### **WorkOrder.dll**

6.4.134	11/07/2016	I1607175	Work Order header's Due Date now follows expected behaviour for Data Entry Validation.
		I1609081	The system will no longer save the rack/bin value for sub work order document detail line(s).