



Seradex OrderStream

Technical Release Notes

December 2014

AcctMaintenance.dll

6.4.72	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1410228	A new column called "Customer No" has been added and the "Customer Name" column size has been increased for Customer Code Maintenance form.

ActiveM20.dll

6.4.85	01/22/2015	I1405222	Updated so that the Item Running Balance can pay attention to the new item option 'Require Sub WO'.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1410211	Expanded Genkey logic for use by external applications and Financials to take advantage of the full features of genkey

AdminTools.dll

6.4.26	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1501004	Ensure the application of license functions with the new SQL server runtime
		I1412108	Corrected issue with closing the web update form via the X icon if you happen to not have the same data transfer version

AutoConfig.dll

6.4.74	01/14/2015	I1405222	Updated so that the spec generation code can update the new field RequireSubWO in the ItemSpecs table.
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AutoUpdater.exe

6.4.20	12/29/2014	I1409127	Initial Release of Finite Scheduling
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BalancedScoreCard.dll

6.4.4	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
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BatchProcessing.dll

6.4.26	01/22/2015	I1412166	Added application preference for work order default scheduling direction.
		I1405222	Updated the MatReq generation routine call so that it can be aware of the new item option 'Require Sub WO' for make non-stock items.



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Commissions.dll

6.4.18	01/14/2015	I1501030	An adjustment have been made to the Edit Commission form ensuring that the system will load the selected transaction commission records with or without a rule set being assigned to the commission group and the system will no longer prompt an null error message when there are no transaction commission records in the TransCommDetails table to be loaded.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

Config.dll

6.4.119	01/14/2015	I1410050	When creating Query Controlled Filters, Product Line Properties of the same base Property can now be selected as filtering controls. The Product Line Property caption of the Filtered Property will now be displayed.
		I1412085	The system will now launch the regular configuration form for new items for lan configure option.
		I1410167	The configure line property display caption width has been increased in the Configurator form.
		I1405222	Updated so that the spec generation code can update the new field RequireSubWO in the ItemSpecs table.
		I1412166	Added application preference for work order default scheduling direction.

Config_3D.dll

6.4.7	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1412085	When a preconfigured item is created from a configuration and you try to reconfigure the new preconfigured item using the Web Configuration option in the sub menu items it should directly load the configuration on the web and NOT show the product line selection dialog box.

CRM.dll

6.4.85	01/14/2015	I1408056	The CRM's Google Address button will now launch google.com instead of google.ca. Google will redirect Canadian based companies to google.ca.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1410084	The phone ext. field has been added to the contacts grid.

Database Setup Wave 0.xls

6.4.1	01/14/2015	I1407099	A currency code field has been added to the GL Account Wave 0 Import.
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DataCollectionBC.dll



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6.4.32 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

DataTransfer.mdb

6.4.156 01/15/2015 I1501117 Corrected the issue relating to InvUpdate field for ItemTransferDetails table.

6.4.155 01/14/2015 I1310204 Transfer now tracks completion on each line instead of the transfer document header.

I1410220 The Effective Amount column has been added to the AP Transactions search and will be returning a negative value for payments while the invoice values will return negative or positive depending on the invoice transaction.

I1406161 Added fields to Payment Schedule to support application of credit

I1412151 The "Financials - Invalid GL Account Type for AP Accrual Account" integrity check query was adjusted to include Other Payable GL account type.

I1408147 EntryDate field have been added to the JobControlMain table.

I1411137 The Service Order report query was adjusted to allow the ability to display item's description base on the selected invoice line.

I1409056 The Work Order Costing, Work Order Summary, Work Order Variance, and Work Order Variance Summary report naming was changed to Work Order Costing - Standard, Work Order Summary - Standard Cost, Completed Work Order Variance, and Completed Work Order Variance Summary.

I1409198 A new field, DisableSorting, has been added to Search.
A new view, SubWOstructure, has been added to report on all work orders and their related sub work order structure.

I1405222 Added a new field to the Items and ItemSpecs table named RequireSubWO.

I1409127 Changes for the Initial Release of Finite Scheduling

I1411005 The Inventory Valuation By GL search has been modified to launch the documents specified by the OwnerType and Owner No columns.

DayEndProc.dll

6.4.114 01/14/2015 I1410029 Added new accounting system option for Accpac 6.0 (Sage ERP 300).

6.4.115 01/22/2015 I1501101 Corrected issue with rebatch mode for MYOB

EngineeringChange.dll

6.4.11 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

ESShippingDate.dll

6.4.8 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

Estimating.dll



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6.4.104	01/14/2015	I1412085	For clients with web configurator, when the configurator sub menu item is clicked the program should load the LAN configurator directly and NOT show the config type dialog box.
		I1412120	A new validation has been added to ensure that the date field on Trans Comment tab will not prompt the "Type Mismatch" message when entering an invalid date.
		I1412037	The item lines' unit weight and total weight columns number of decimals will be based on the Inventory/Items Application Preferences From Specific tab Number of Decimals field.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

GenericHist.dll

6.4.11	01/14/2015	I1105113	For spread or listbox controls, the control index for secured controls will no longer be used to find the corresponding field. If a field cannot be found in a spread or listbox control, the user will be notified.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

GoldMine.dll

6.4.1	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
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Infragistics4.Win.UltraWinCalcManager.v13.1.dll

6.4.0	01/14/2015	I1409127	Required for Finite Scheduling
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IntegrityCheck.dll

6.4.16	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1412235	Allow integrity checks assigned to a quick check to be synchronised

InventoryAdjustment.dll

6.4.66	01/22/2015	I1311057	Modified to allow future support for splitting bad requests for automatic document creation to a separate document.
		I1411224	Lot tracked items with a quantity greater than one will no longer be evaluated as serial tracked items during the physical import validation process.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1409118	An adjustment have been made to the Inventory Adjustment's Create Physical Count Sheet and Load Physical Count Sheet Tools menu options ensuring that the system will export and import rows from the excel sxPhysicalInventory worksheet.



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InventoryTransfer.dll

6.4.60	01/22/2015	I1310204	Transfer now tracks completion on each line instead of the transfer document header.
		I1311057	Altered to ensure the inventory snapshot taken for batch transfers provides clean data and excludes bad data such as inventory with an OwnerType not assigned to anything. Modified to allow future support for splitting bad requests for automatic document creation to a separate document.
		I1501063	Reversing a transfer for allocated inventory no longer potentially duplicates the rows in the new transfer based on the number of remaining inventory records that were allocated.
		I1405222	Updated so that the transfer creation for WO can pay attention to the new item option 'Require Sub WO'.

Invoice.dll

6.4.97	01/22/2015	I1412231	An adjustment have been made to the "Create Deposit Invoice" function ensuring that the system will calculate and populate the amount field if there is a default percentage upon form load.
		I1410021	Altered application of deposits and progress payments to invoices to only apply the remaining amount when the system is generating the final Invoice.
6.4.96	01/16/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1411118	Upon approval of Invoice ensure the subtotal, total taxes and discount amount to ensure any changes to the invoice lines from external means
		I1411150	Altered resize on Invoice Freight screen
		I1409213	The deletion message was changed to "Are you sure you want to delete this invoice?".
		I1411033	Double clicking on Job Costing field in the Invoice form will now launch the Job Costing form.
		I1412037	The item lines' unit weight and extended weight columns number of decimals will be based on the Inventory/Items Application Preferences From Specific tab Number of Decimals field.

ItemEditor.dll

6.4.90	01/22/2015	I1412037	The weight field number of decimals will be based on the Inventory/Items Application Preferences From Specific tab Number of Decimals field.
		I1405222	Added a new item option named 'Require Sub WO' for make non-stock items. When this option is on the work order generation process automatically generates the sub work orders and the sub work orders can be independently scheduled.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1410179	The cost roll up function can now be called from Vendor Invoicing as well as PO Invoicing.



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ItemExtra.dll

6.4.3 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

ItemHistory.dll

6.4.14 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

JobCosting.dll

6.4.44 01/14/2015 I1408147 The "Date Created" field will now write to the new EntryDate field in the JobControlMain table.
I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
I1410084 The phone ext. field has been added to the contacts grid.

MatReq.dll

6.4.81 01/22/2015 I1408137 MRP By vendor when selecting stock items with no demand had the possibility of showing items not assigned to that vendor
I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
I1408195 The MRP Item Lookup form minimum size was increased to allow the MRP legend to display correctly on the form.
The MRP Item Lookup form's Process button size has been reduced to the same size as the Apply Filter button.
I1405222 Modified so that the MRP can pay attention to the new Require Sub WO item option when processing work orders and sub work orders.
I1410011 A 'Document Number' value is now available on the VendorPriceList.xls 'Input' sheet.
I1410035 When launched from PO, MRP rows will have the QtyToBuy field updated when they are sent to PO, and, if the full amount is sent, the item will be fully removed from the grid and will not reappear when Apply Filter is clicked.
I1411165 An adjustment has been made to the MRP export functionality ensuring that the system does not export using the forecasting MRP export mode.
I1408152 For clients not using Forecasting MRP, the MRP screen will use the new Search based MRP

OrderRevision.dll

6.4.5 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater



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POInvoice.dll

6.4.68 01/22/2015 I1410199 The Commission Export form will now resize correctly.
I1410179 The vendor cost roll up will now call core functionality.

ProductionDashboard.dll

6.4.2 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

ProductStatus.dll

6.4.8 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

PurchaseOrder.dll

6.4.80 01/22/2015 I1410179 The vendor cost roll up will now call core functionality.
I1408152 For clients not using forecasting MRP, the MRP by vendor will use the new Search based MRP
I1411057 An adjustment has been made to the purchase order form ensuring that when appending a miscellaneous item against its own vendor and if the system could not retrieve a unit cost from the VendorPriceList excel sheet then the system will use the item vendor unit cost.
I1410011 A 'Document Number' value is now available on the VendorPriceList.xls 'Input' sheet.
I1412037 The item lines' total weight columns number of decimals will be based on the Inventory/Items Application Preferences From Specific tab Number of Decimals field.
I1408027 An adjustment has been made to the Purchase Order's Copy Purchase Order Tools menu option ensuring that the system will validate all the detail lines before removing them.
I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

QAUserControls.ocx

6.4.2 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

QualityAssurance.dll

6.4.9 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater



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Receiving.dll

6.4.89	01/14/2015	I1409165	An adjustment have been made to the receiving inventory details form ensuring that deleting a line will enable the save button and closing without saving message will only be prompt once.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1412177	An adjustment has been made to the Vendor Return form ensuring that the Negative Inventory Quantity Check gathering query is not prompting the syntax error upon validation failure.

RptDataCollection.dll

6.4.38	01/14/2015	I1409056	The Work Order Costing, Work Order Summary, Work Order Variance, and Work Order Variance Summary report naming was changed to Work Order Costing - Standard, Work Order Summary - Standard Cost, Completed Work Order Variance, and Completed Work Order Variance Summary.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1408122	All the numeric fields have been adjusted to have two decimal places on the Work Order Bill of Material Status report.
		I1407083	The Work Order BOM Status report's quantity available cell will be colour coded depending on a calculated condition.
		I1403183	The work order actual cost report will no longer report a double consumption of inventory when inventory was driven negative.

RptEstimating.dll

6.4.14	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
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RptFinancials.dll

6.4.38	01/14/2015	I1412084	An adjustment has been made to the second cheque report alignments.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1406161	Altered AP Payment Schedule report to show credit applied

RptManagement.dll

6.4.18	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1412110	For integrity checks with a large issue or description per item have the data wrap to a new line

RptOrderEntry.dll



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6.4.33	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1411137	The Service Order report was adjusted to allow the ability to display item's description base on the selected invoice line.

SalesOrder.dll

6.4.137	01/22/2015	I1412120	A new validation has been added to ensure that the date field on Comment tab will not prompt the "Type Mismatch" message when entering an invalid date.
		I1405222	Modified to invoke the code that automatically generates sub work orders and their respective MR and transfers when the item option 'Require Sub WO' is on.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1409154	The order in which controls are set in the Data Validation tables will no longer affect the results of the validation.
		I1409184	An adjustment has been made to the Sales Order form ensuring that the system will not prompt the "Do you wish to clear the ShipTo" message when closing the form upon copying the sales order document number.
		I1412037	The item lines' unit weight and total weight columns number of decimals will be based on the Inventory/Items Application Preferences From Specific tab Number of Decimals field.
		I1409216	When generating Mat Req fails due to incorrect BOM setup(discontinued items, or no primary vendor), a detailed message will be displayed informing the user of the offending line, parent item number and the item number with the issue.
		I1406169	Users will now only be alerted once when updating a sales order with a work order containing many non-tracked items.
		I1412166	Added application preference for work order default scheduling direction.
		I1501159	When adding a line to a sales order with related work orders, users will now be asked if they want to update the work orders in the following case: The 'Allow changes to WO lines with DC, TR, or Lot/Serial numbers' application preference is disabled, and all other sales order lines are related to work order lines with data collection, a transfer, or lot/serial numbers.

Schedule.dll

6.4.18	01/14/2015	I1409127	Initial Release of Finite Scheduling
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

Seradex.BaseSystem.dll

6.4.21	01/22/2015	I1501069	Built to resolve issue with generating Data Collection records.
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Seradex.ComComponents.dll



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6.4.25 01/22/2015 I1410211

Expanded Genkey logic for use by external applications and Financials to take advantage of the full features of genkey

Seradex.Connection.dll

6.4.18 01/14/2015 I1412257

Added Support for the New SQL server based master Database for database connections

Seradex.Financials.FinancialsSystem.dll

6.4.60 01/22/2015 I1410211

Improved performance of loading the vendor payment schedule/pay vendor invoice screen. Also improved the performance of creating the resultant bank payments from the pay vendor invoice screen where there are multiple vendors to pay at once.

I1406161

Support application of credit on the payment schedule module

I1411118

Added logic on save of AR payment, refund Credit and apply credits to recalculate the document balance owing to detect a change since the last save.

I1412143

Corrected issue launching AR payments from search when the payment was a result of a credit refund or pure application of credit

Seradex.OrderEntry.SalesOrderEDI.dll

6.4.2 01/22/2015 I1409163

If the import fails, the user will now be informed that the import has been cancelled.

I1409207

The EDI Import has been modified to allow the translation file to override the customer selected on the import form. To do this the "CustomerNo" column must be added to the Output Header section. If the CustomerNo is not filled in or the column does not exist, it will be set to the customer selected on the import form.

Seradex.Production.QualityAssurance.dll

6.4.5 01/22/2015 I1412071

Modified the sorting of queries that load Test Categories to sort based off of the Test Category in alphabetical order.

Seradex.Production.Scheduling.dll

6.4.34 01/14/2015 I1409127

Initial Release of Finite Scheduling

I1410125

With Finite Scheduling, from both the main details grid and the split form a message is now displayed when any operation is pushed into the past or to a time where a work center is indefinitely closed.

I1412164

Corrected an error with Applying the Offline Schedule for Finite Scheduling. Since it hasn't been released yet, should we have a release note for this?



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Seradex.Search.dll

6.4.46	01/14/2015	I1412199	Modified to allow Module Searches with a "Lookup From" value to be treated as separate based on whether they are core or custom.
		I1409198	A new field, Disable Sorting, has been added to Search.
		I1409127	Changes for the Initial Release of Finite Scheduling to allow filtering linked searches by the launch from value.

Seradex.Utilities.OrderImport.dll

6.4.7	01/22/2015	I1407138	An adjustment to the import edi orders logic ensuring that the system will now try to update the ItemId using revision and routing on the CustomerCodes table.
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Seradex.Win.BillOfLading.dll

6.4.8	01/22/2015	I1501069	Built to be in sync with updated method to generate document keys.
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Seradex.Win.DeliverySchedule.dll

6.4.10	01/22/2015	I1501069	Built to be in sync with updated method to generate document keys.
		I1411040	The form now has the ability to adjust the top grid heights.

Seradex.Win.Financials.dll

6.4.60	01/22/2015	I1501095	Force GL account refresh upon load of Financials
		I1412143	Corrected issue launching AR payments from search when the payment was a result of a credit refund or pure application of credit
		I1408109	If the user, who is not an employee, modifies the column layout in Pay Vendor Invoices, then closes the form, they will no longer receive a message asking if they would like to save the column layout.
		I1411118	Added logic on save of AR payment, refund Credit and apply credits to recalculate the document balance owing to detect a change since the last save.
		I1406161	Support application of credit on the payment schedule module
		I1410211	Improved performance of loading the vendor payment schedule/pay vendor invoice screen. Also improved the performance of creating the resultant bank payments from the pay vendor invoice screen where there are multiple vendors to pay at once.

Seradex.Win.Purchasing.dll

6.4.0	01/22/2015	I1408152	Initial Release of Search Based MRP
		I1410035	When an item has been sent to PO, refreshing the data will no longer re-display the item.



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Seradex.Win.RecurringTransaction.dll

6.4.9	01/14/2015	I1406208	An approval warning message has been added to the Progress Payment Setup form.
		I1409045	An adjustment has been made to the Progress Payment Setup ensuring that the system will save the selected employee name correctly.
		I1411042	An adjustment has been made to the Progress Payment Setup form ensuring that clicking no to the "Do you want to approve" message will no longer enable the "Save" and the "Undo" button. An adjustment has been made to the Progress Payment Setup form ensuring approval of the selected progress payment will only be allow if there are no changes needed to be save.

Seradex.Win.Scheduling.dll

6.4.23	01/14/2015	I1409127	Modified to match the new ModuleSearch setup where the "Launch From" is set to DBR.
		I1410125	From both the main details grid and the split form a message is now displayed when any operation is pushed into the past or to a time where a work center is indefinitely closed.

Seradex.Win.Scheduling.Finite.dll

6.4.0	01/14/2015	I1409127	Initial Release of Finite Scheduling
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Seradex.Win.Search.dll

6.4.36	01/14/2015	I1412199	Modified to allow Module Searches with a "Lookup From" value to be treated as separate based on whether they are core or custom.
		I1409198	A new checkbox has been added to the Search Designer, called Disable Sorting.

Seradex.Win.UserDefinedPropertyMaintenance.dll

6.4.18	01/22/2015	I1412140	The system will now always display the category combo box when item is selected in the module combo box for User Defined Setup form.
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ServiceOrder.dll

6.4.46	01/14/2015	I1411137	The Parts and Labour tab's item description column is now locked.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

Shipping.dll



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6.4.93	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1412012	An adjustment has been made to the Negative Inventory validation ensuring that the SQL server is comparing the float value correctly.
6.4.94	01/22/2015	I1410021	Altered application of deposits and progress payments to invoices to only apply the remaining amount when the system is generating the final Invoice.
		I1405162	Terms will now be visible on the shipping form's general tab. If the shipment has a related sales order, the terms from the sales order will be displayed. Otherwise, the terms of the customer will be shown.
SpecBuilder.dll			
6.4.22	01/14/2015	I1405222	Modified to update the specs with the new item option 'Require Sub WO'.
StdReports.dll			
6.4.23	01/14/2015	I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
SubContracting.dll			
6.4.47	01/14/2015	I1404201	Added support for the new SQL server based master database for user profiles and other runtime data.
sxAddress.ocx			
6.4.5	01/14/2015	I1404201	Added support for the new SQL server based master database for user profiles and other runtime data.
sxControls.ocx			
6.4.28	12/31/2014	I1404201	Altered sxControls to ensure when using the new master database in multi company mode the proper connection is passed to the related objects
6.4.29	01/14/2015	I1404201	For the new SQL Server sxRuntime logic the lookup control table needed the primary key changed to ViewcontrolID
sxDashBoardControl.ocx			
6.4.11	01/14/2015	I1404201	Added support for the new SQL server based master database for user profiles and other runtime data.
sxMaintenance.dll			
6.4.86	01/14/2015	I1412166	Added application preference for work order default scheduling direction.
		I1412248	An adjustment have been made to the Sales Rep deletion function ensuring that the system check the CustomerShipTo table for any related records



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sxPhysical.dll

6.4.27 01/14/2015 I1412245 Duplication will no longer occur on the physical import Tag Selection, Select Criteria form when a location has a NULL bin, and related inventory has a blank bin with the same rack.

sxQuota.dll

6.4.8 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

sxRuntime.exe

6.4.30 01/14/2015 I1404201 Corrected compatibility issue with New SQL Server based master database

6.4.29 12/31/2014 I1404201 Corrected compatibility issue with New SQL Server based master database

sxRuntime.mdb

6.4.29 12/31/2014 I1406208 Progress Payment Types has been added to the Lookup profile section.

sxTaxes.dll

6.4.23 01/14/2015 I1404201 Added support for the new SQL server based master database for user profiles and other runtime data.

sxUserDefineds.ocx

6.4.27 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

sxVersion.dll

6.4.6 01/14/2015 I1404201 Added support to store the version check information in the master SQL Runtime database as opposed to sxTemp

sxWorkFlow.ocx

6.4.10 01/14/2015 I1404201 Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

Tooling.dll



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6.4.16 01/14/2015 I1404201

Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

UpdateAcct.dll

6.4.62 01/14/2015 I1410029

Added new accounting system option for Accpac 6.0 (Sage ERP 300). This is to support the new datamodel for the Fiscal calendar implemented by Sage.

I1407099

A currency code field has been added to the GL Account Wave 0 Import.

I1404201

Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

WGenerator.dll

6.4.19 01/06/2015 I1411181

The following enhancements have been made; the Totals text boxes have been labeled to avoid confusion and frustration, the No Results message box has been removed, and the filters will now remain in the header after filtering. If all Included lines belong to the same Sales Order and the Generate Work Order per Line setting is not checked, the Sales Order key will flow through to the Work Order.

I1411182

I1412148

An adjustment have been made to the Generate Work Orders form ensuring that the system will update pre-existing or generate new Job Costing/Opportunities' contract records for the newly created work orders if the sales order transactions are associated to a Job Costing/Opportunities document.

I1404201

Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

6.4.20 01/14/2015 I1412166

Added application preference for work order default scheduling direction.

WOMatMgr.dll

6.4.8 01/14/2015 I1404201

Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater

WorkOrder.dll

6.4.110 01/22/2015 I1501121

Corrected a query criteria problem that sometimes was causing duplicates when retrieving the data for the main sub-work order form.

I1412166

Added application preference for work order default scheduling direction.

I1412246

An adjustment was made to the Work Order's Approval Transfer function ensuring that the system validate correctly for approving a reversing transfer from work order form.

I1310204

In the event of a network failure, transfers approved through the work order form will now rollback inventory changes that could not complete, and mark individual transfer lines that were completed.

I1412034

The Job Category combo in WorkOrder's Additional Information tab will now be sorted by Job Category Code



Seradex OrderStream

Technical Release Notes

December 2014

6.4.110	01/22/2015	I1410208	A new validation have been added to ensure that the system only look at the open work order details for work order's generate sub work order function.
		I1410233	Modified the Work Order consolidation routine to ensure that when making changes to the associated Sales Order the pre-existing lot/serial for the finished good items in the WorkOrderLotSerialInventory are removed prior to adding the new lot/serial numbers related to the modified lines.
		I1404201	Added Support for the New SQL server based master Database for user profiles and storage of the Computer names for Auto Updater
		I1409048	The SalesOrderNo data will now always be displayed in a combo facilitating advanced security on the Sales Order No field.
		I1409154	The order in which controls are set in the Data Validation tables will no longer affect the results of the validation.
		I1405222	Modified to update the sub work order generation and completion for items where the option 'Require Sub WO' is enabled.
		I1411232	The Complete Work Order form can now be maximized on a screen with a resolution that is smaller than it's minimum size.
		I1411204	When loading a document, the Job Number assigned to the document will now be loaded in the Job No drop down box. If there is no Job No assigned to the document, the drop down box will be left empty. When a JobCost document is changed, the Work Order will be removed from the previous Job Costing document, if applicable.
		I1409216	When generating Mat Req fails due to incorrect BOM setup(discontinued items, or no primary vendor), a detailed message will be displayed informing the user of the offending line, parent item number and the item number with the issue.
		I1411096	An adjustment has made to the Generate Sub-Work Order functionality ensuring that the system will not add zero quantity per parent sub work order component in Sub Work Order Generate form.
		I1410126	Modified to improve the performance of the work order completion process when dealing with consolidated related work orders.
		I1407034	An adjustment has been made to the GenKey function ensuring that when generating custom genkey, the system will only append the -1 only when generating purchase order from material requisition.
		I1408164	When selecting a WIP location on the work order reallocation form, the first WIP location will now be chosen when only one is available.
		I1411024	An adjustment has been made to the Work Order Completion form to increase the default form size.
		I1405097	Implemented the new application preference: "Include Make-Stock Items in the Sub Work Order Generator" in the Sub Work Order Generator module.
		I1406127	Implemented a new sub work order completion approach where the sub work order will consume the inventory allocated to the top parent work order.
		I1405191	Work Order can now launch and use the Concurrent Item Lookup form.