



**SedonaOffice**  
**Release Notice for**  
**Version 6.1.0.35**

**June 2020**

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# About This Document

This document provides information related new enhancements and software corrections for SedonaOffice version 6.1.0.35.

# Special Upgrade / Install Instructions

If upgrading to SedonaOffice 6.0 and higher, the following related updates are also required:

**FSU Updates** - iOS devices must be on iOS version 11 or newer. Please also check the app store for any updates to your FSU app

**SedonaWeb** - If your company uses SedonaWeb, IT will update your SedonaWeb version at the same time as your SedonaOffice version. This is to ensure the highest level of PCI compliance throughout all applications

**SedonaCloud/SedonaAPI 2.0 Setup** - If your company uses the SedonaAPI, IT will update your SedonaAPI version at the same time as your SedonaOffice version. This is to ensure compatibility with the SalesAutomation module.

If you are not a SedonaCloud customer, please review the requirements for the new API before requesting the update. For a copy of pre-install requirements, please contact: [sedonaoffice.support@boldgroup.com](mailto:sedonaoffice.support@boldgroup.com)

**Performing Update** - Once you have reviewed all of the above information, and followed all preparation steps, contact SedonaOffice support. We will note on your account that you have received the Release Notes and are ready for update. SedonaOffice IT will then contact you to schedule your update.

## Supported Environments

Minimum System Requirements:

Server is on Microsoft .Net 4.6.1

# Application Corrections

## Accounts Payable

### Issues with AP Bill Form

**Issue:** In certain scenarios, the AP bill form does not allow you to enter or edit an amount for items on the bill. This may be caused by multiple grid column update events being triggered when the amount, rate or quantity values are changed. Because the error is occurring when SedonaOffice is run from a terminal service, these multiple events could possibly cause a race condition, that might result in this behavior.

**Solution:** Implemented code to eliminate the possibility of a race condition with these grids.

## Accounts Receivable

### Suppress Error on Forte Checkout web page unload

**Issue:** Since Forte's last update to the Checkout API, our embedded web browser displays a scripting error message when it attempts to close the embedded browser window. This is a nuisance error, as it does not prevent the Payment method from being saved in either DEX/Checkout or the SedonaOffice database, so it may be safely ignored.

**Solution:** Suppress the scripting error popup dialogs via a property on the WebView control providing the embedded web browser.

### Forte Transactions Submitted as Authorize

**Issue:** Batch transactions were being submitted as "Authorize" instead of "Capture".

**Solution:** Corrected the Asynchronous auto-submission code so that a transaction with neither Is\_Sale or Is\_Credit marked as true is a valid state and will correctly process.

## Sedona EFT Service Error Loading Database List if Cannot Open Accounting Period

**Issue:** Due to database error with Accounting Periods, database collection failed and would not load.

**Solution:** Added error handling to identify what database error is being thrown and implemented code to prevent one database failure from causing the entire database collection to fail.

## EFT Process not Locking Records

**Issue:** Some transactions are not being submitted due to the transaction being locked.

**Solution:** Updated error handling to provide further detail as to why transactions are not being submitted, as well as adding some preventative measures to the lock mechanism with transactions.

# Client Management

## Cancelled Masters Not Set to Inactive

**Issue:** If a Master Account is cancelled, when trying to link a customer to a valid master account (edit customer setup from the customer explorer), the Cancelled Masters are appearing in the list.

**Solution:** Ensured that cancelled master accounts are set to inactive. To exclude master accounts that have been canceled before this change, we have also excluded cancelled customer accounts from master account query.

# Job Management

## Reopening a Closed Job

**Issue:** From the closed job queue, users can re-open a closed job by clicking on the Re-Open button in the task section of the job and they are then presented a box with a drop-down list of tasks to select from. If the user, instead of selecting from the drop-down list, types in the task box the name of a new task and saves, a new task entitled "N/A" is added to the job that cannot be edited or removed.

**Solution:** Changed the Job Task dropdown property to not allow a user to type text into the field.