



SedonaOffice Release Notes

August 2026

Version 6.2.0.23 and Rev 2

SedonaOffice®

Contents

Version 6.2.0.23 Rev 2	3
Create IN_ADI_ProductList was bugged in v6.2.0.22 for certain SQL Databases	3
Enhancements/Features	3
AIA Billing	3
Labor Grades Replace Prevailing Wage from Job Phase.....	3
Database Changes.....	3
Stored Procedure	4
Screens/Forms	4
Migration	11
Late Fees are Handled when Invoices are Paid from SedonaWeb 2.0	11
View Capabilities for Read-Only Vendor Access Permission	12
GL Register Entries Report: Added the Category Column	16
Application Corrections.....	17
Accounts Payable	17
Vender showing open credit when paid by credit card [00153630, 149850, 149962, 149981, 150613].....	17
Service/Job expense on PO defaults to O [00157415, 0127777]	17
Vendors - Applying a payment [62837]	17
Job Management.....	17
No warning message when manually changing a Non-PW labor grade direct rate	17
Client Management	18
Creating invoice from ADI invoice file needs fixed.....	18
Service	18
Service Ticket Not Printing	18
Report Manager	18
6.2.0.22 Update Caused Format issues for Invoices and Vendor Open Items Report (158917) [00161009]	18
Stored Procedures	18
Database Tables.....	19



Special Upgrade/Installation Instructions.....	19
Supported Environments	20
Minimum System Requirements.....	20

Version 6.2.0.23 Rev 2

Create IN_ADI_ProductList was bugged in v6.2.0.22 for certain SQL Databases

When doing a v6.2.0.23 upgrade on a customer with an older database, the creation of the IN_ADI_ProductList table failed because of the reference to OPTIMIZE_FOR_SEQUENTIAL_KEY. Anything pre-2019 would not have this value available to set or use, but we use it in the upgrade script for re-creating the IN_ADI_ProductList.

We fixed this issue. If a site has the IN_ADI_ProductList table in the database, nothing happens; there are no errors during upgrade. If a site does not have the IN_ADI_ProductList table in the database, the table is created during upgrade.

Enhancements/Features

AIA Billing

Refer to the separate guide for AIA billing: [AIA Billing in SedonaOffice](#).

Labor Grades Replace Prevailing Wage from Job Phase

There are several changes related to removing prevailing wages from job phases and using labor grades.

Database Changes

There are database changes:

1. New OE_Labor_Grade table with these fields:
 - Labor_Grade_Id
 - Description
 - Direct_Wage_Rate
 - Indirect_Wage_Rate
 - Inactive
 - **NOTE:** This is pre-populated with 'N/A' (inactive) and 'Unspecified' (active)
2. New OE_Job_Prevailing_Wage table with these fields:
 - Job_Prevailing_Wage_Id
 - Job_Id
 - Labor_Grade_Id
 - Prevailing_Wage_Rate

3. Existing OE_Job modifications table with a new field added:
 - Use_Prevaling_Wage
 - **NOTE:** This is set to 'Y' if an existing Prevailing_Wage is > 0, otherwise it is 'N'.

Stored Procedure

There is a new stored procedure called Job_Cost_Other. This retrieves 'other' costs grouped by expense description.

Screens/Forms

These are form/screen changes:

1. New Labor Grades form (SedonaSetup > Labor Grades):

The screenshot shows the 'Labor Grade' form. It contains a table with the following data:

Description	Direct Wage Rate	Indirect Wage Rate	Prevailing Wage	Inactive
2012 Q2 Wayne County	46.50	46.50	Y	N
2013 Wayne County	75.00	75.00	Y	N
LG1	36.50	22.50	Y	N
LG2	28.25	25.00	Y	N
LGNonP	18.00	15.00	N	N
Unspecified	0.00	0.00	Y	N

Below the table, there is a checkbox for 'Include Inactive' which is unchecked. Below that is the 'Labor Grade Edit' section with the following fields:

- Description: LG1
- Direct Wage Rate: 36.50
- Indirect Wage Rate: 22.50
- Prevailing Wage: ☒
- Inactive: ☐

At the bottom right, there are buttons for 'Apply', 'New', and 'Delete'.

- This is a standard setup form. All wage rate values must be greater than or equal to 0.
- There is a **Prevailing Wage** checkbox on each labor grade.
 - If this checkbox is selected, the labor grade is included in the technician **Prevailing Wage Labor Grade** dropdown and job-specific prevailing wage rate form.
 - If this checkbox is cleared, the labor grade is included in the technician **Non-Prevailing Wage Labor Grade** dropdown.
- During migration, an 'Unspecified' labor grade is created that holds all existing job prevailing wage rates. 'Unspecified' can be made inactive once users add real labor grades.

2. Prevailing Wage form:

- We removed this form.
- Existing prevailing wage records are migrated to corresponding labor grades:
 - Prevailing wage description becomes the labor grade description.
 - Prevailing wage rate becomes the labor grade direct wage rate.
 - Labor grade indirect wage rate is also set to prevailing wage rate (there is no direct/indirect distinction as existed before).
 - The labor grade prevailing wage checkbox defaults to selected.
- Users can reassign technicians to appropriate labor grades.
- Users can make old labor grades inactive or delete them if no longer needed.

3. Technician Edit form (SedonaSetup > Technicians):

The screenshot shows the 'Service Technician' form with two tabs: 'Technician List' and 'Technician Edit'.

Technician List: A table with columns: Technician, Service Company, Install Company, Expertise, and Inactive. The table lists several technicians including 123 ABC, Overtime Bob, Justin DeBaggs, John Doyle, Bob Esqueria, Steven Fetherston, Ty U, Oscar Martin, James Maxwell, and Milton Morris.

Technician Edit: This section contains fields for Name (John Doyle), Address (547 Washington, Chagrin Falls, OH 44022), and radio buttons for Service Tech, Installer, and Both (selected). Below this are tabs for Service, Installation, and Routes. The Installation tab is active, showing fields for Install Company (OH), Labor Grade (LGHonP), and Prevailing Wages (LG1). At the bottom, there are input fields for Regular Pay Rate (23.00), Overtime Pay Rate (34.50), and Holiday Pay Rate (46.00). Buttons for Apply, View, and Delete are at the bottom right.

- On the Installation tab, there are two new labor grade dropdowns:
 - **Non-Prevailing Wage Labor Grade:** this used when a job is not marked as prevailing wage.
 - **Prevailing Wage Labor Grade:** this used when a job is marked as prevailing wage.
 - Which one is used depends on the job's prevailing wage checkbox status (selected or cleared).
- Migration:
 - Prevailing wage labor grade is set to 'Unspecified' for all existing technicians:
 - Ensures that prevailing wage functionality continues on existing jobs.
 - A job's prevailing wage rate is stored under 'Unspecified' labor grade

- Technicians must also have ‘Unspecified’ for clocked time to use a job’s prevailing wage.
 - Non-prevailing wage labor grade: Set to ‘N/A’ for all existing technicians.
 - This preserves existing pay rates functionality.
4. Edit Labor Tasks form:

The screenshot shows the 'Labor Tasks' form. It contains a table with the following data:

Code	Description	Est Len	Inactive	Labor Type	Override...
Camera Install	Camera Install	120	N	D	
ENG	Engineering	120	N	D	
EN	Equipment Install	480	N	D	
Lunch	Lunch	60	N	D	
Meeting	Meeting	60	N	D	
Pickup Parts	Pickup Parts	60	N	D	
PM	Project Management	60	N	D	
PW	Prewire	240	N	D	
Training	Training	60	N	D	

Below the table, there is a checkbox for 'Include Inactive'. Below that is the 'Edit Labor Task' section with the following fields:

- Labor Task Cgde: Camera Install
- Description: Camera Install
- Est Time: 120
- Labor Type: ☒ Direct ☐ Indirect
- Override Wage Rate: (empty field)
- ☐ Inactive

At the bottom right of the form are buttons for 'Apply', 'New', and 'Delete'.

- New field: **Labor Type: Direct or Indirect.** Once time is clocked against a labor task, the labor type cannot be changed.
- New Field: **Override Wage Rate:** Empty or greater than or equal to 0.
 - If set (including 0.00), this overrides the technician’s labor grade rates or pay rates.
- Migration: All existing labor tasks set to ‘direct’ type with empty override wage rate.

5. Job Work Order Entry form:

Job - 1887 (Gail Chase Site 2)

Job	Customer 1357	Site
Job Number: 1887	Gail Chase	Gail Chase Site 2
Job Type: ACC-Ries	575 Main St	321 NewSite Rd.
Job Status: Scheduling	Chatham, NJ 07928 - 2124	Suite 345
System: 1357 Access	(555) 555-5555	Bernardsville, NJ 07924
Labor Units: 0.0 (0.0 Used)		

Work Order Entry

Job Information

Job Number: 1887
 Job Type: ACC-Ries
 Description: Access - Residential
 Tag Group: 3
 Branch: HE
 Holdback: %
 Install Company: On
 Installer:
 Created: 4/20/2026
 Prevailing Wage: ☒
 Project Manager:
 Selection: Stewell
 P.O. Number:
 Sold Date: 4/20/2026
 Projected Start:
 Projected End:
 Notes:
 Permits Required:
 Permit 1:
 Permit 2:
 Permit 3:
 Change Customer Change Site Sales Reversal Apply
 Create Template

- **Prevailing Wage** field changed to a checkbox.
- Users can change this even after job is in progress.
- Uses whatever setting is in effect when technician time is recorded.

6. New Job-Specific Prevailing Wage Rates form:

Job-Specific Prevailing Wage Rates

Labor Grade	Wage Rates			Delete
	Prevailing	Direct	Indirect	
▶ 2013 Wayne County	75.00	75.00	75.00	
LG1	36.50	36.50	22.50	
LG2	28.25	28.25	25.00	
Unspecified	0.00	0.00	0.00	

New Save Cancel

- Users access this using the button next to the **Prevailing Wage** checkbox on the Work Order Entry form.
- This shows current direct/indirect wage rates for reference (read-only).
- This also shows all active labor grades with prevailing wage rates defaulted to direct wage rates.
- Users can add rows for new labor grades added after initial setup.
- Users can delete rows for labor grades that are no longer needed.
- If a technician's prevailing wage labor grade lacks a prevailing wage rate on the job, the system uses the labor grade's direct wage rate.
- Migration: The existing prevailing wage rate is moved from the job header to 'Unspecified' labor grade.

7. Job Costing form:



Category	Estimated	Actual	Variance	WIP
Income				
Total Charge	\$1.00	\$0.00	\$0.00	
Change Order	\$1.00	\$0.00	\$0.00	
Costs				
Start	\$1.00	\$0.00	\$0.00	
Labor	\$1.00	\$100.00	\$99.00	
Overhead	\$1.00	\$0.00	\$0.00	
Materials	\$1.00	\$0.00	\$0.00	
Sub-Contractor	\$1.00	\$0.00	\$0.00	
Equipment Rental	\$1.00	\$0.00	\$0.00	
Other	\$1.00	\$0.00	\$0.00	
Sub Total	\$1.00	\$100.00	\$99.00	
Sub-Profile Loss	\$1.00	\$100.00	\$99.00	
Commission	\$1.00	\$0.00	\$0.00	
Total	\$1.00	\$100.00	\$99.00	
Profit/Loss	\$0.00	\$0.00	\$0.00	
Total WIP				\$100.00
Estimate				\$100.00
Actual				\$100.00

- The **Detail View** button shows the Job Labor Tasks in detail view. The labor grades shown depend on job's prevailing wage status:
 - Prevailing wage job: Shows the prevailing wage labor grades.
 - Non-prevailing wage job: Shows the non-prevailing wage labor grades.

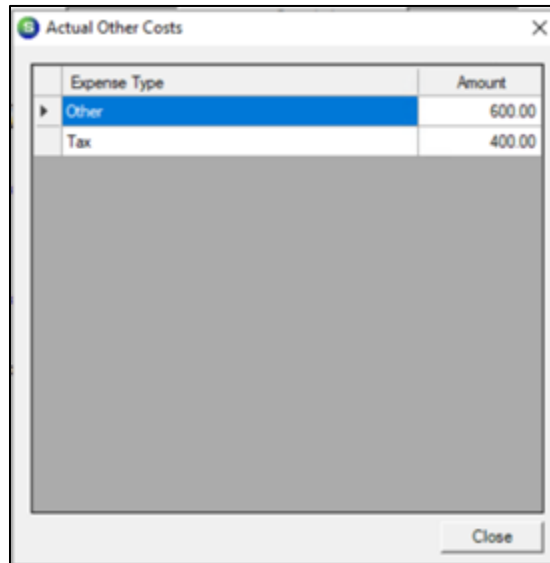
- This has a switch for Summary or Detail:
 - Detail view: Shows all labor grades for each task separately.

Labor Task	Description	D/I	Phase	Estimated			Actual	
				Units	Unit Cost	Labor Grade	Units	Cost
▶ Camera Install	Camera Install	D		0.00	0.00	LG1	3.00	109.50

- Summary view: Rolls up all labor grades into actual units/costs.

Labor Task	Description	D/I	Phase	Estimated		Actual	
				Units	Unit Cost	Units	Cost
▶ Camera Install	Camera Install	D		0.00	0.00	3.00	109.50

- A new button in the Actual column/Other row shows the breakdown of other costs by expense type.



Expense Type	Amount
Other	600.00
Tax	400.00

8. Job - Time Sheet form:

- This is the hierarchy for the Pay Rate:
 - 1) Does the labor task have an override wage rate?
 - Yes: Then use the override wage rate.
 - No: Go to step 2.
 - 2) Is the job marked as prevailing wage?
 - Yes: Go to step 3 (Prevailing Wage Path)
 - No: Go to step 6 (Non-Prevailing Wage Path)

Prevailing Wage Path

- 3) Does the technician have a prevailing wage labor grade?
 - Yes: Go to step 4.
 - No: Use the technicians regular pay rate.
- 4) Is the labor task marked as 'direct'?
 - Yes: Go to step 5.
 - No: Use the technicians prevailing wage labor grade's indirect wage rate.
- 5) Does the job have a prevailing wage assigned to the technician's labor grade?
 - Yes: Use the job's prevailing wage rate.
 - No: Use the technicians prevailing wage labor grade's direct wage rate.

Non-Prevailing Wage Path

- 6) Does the technician have a non-prevailing wage labor grade?
 - o Yes: Go to step 7.
 - o No: Use the technician's regular pay rate.
- 7) Is the labor task marked as 'direct'?
 - o Yes: Use the technicians non-prevailing wage labor grade's direct wage rate.
 - o No: Use the technicians non-prevailing wage labor grade's indirect wage rate.
- If a user manually changes a defaulted rate, there is a confirmation warning.

Migration

All changes preserve backward compatibility, existing jobs and timesheets function identically after the update as before.

Late Fees are Handled when Invoices are Paid from SedonaWeb 2.0

We updated the payment posting process to correctly identify and split late fee amounts when an invoice payment includes both the invoice balance and a late fee. When a late fee is paid in SedonaWeb 2.0, the invoice amount from that payment posts to the AR GL account; the late fee amount from that payment posts to the Late Fee Income GL account; and Undeposited Funds continues to be debited for the full payment amount. If for any reason a payment larger than the invoice balance and late fee is made, the extra amount goes to Unapplied Cash.

For example, for a \$100 invoice with a \$5 late fee and a \$105 payment, \$100 is applied to AR and \$5 is posted to Late Fee Income instead of being posted to Unapplied Cash. For a \$100 invoice with a \$5 late fee and a \$110 payment, \$100 is applied to AR and \$5 is posted to Late Fee Income and \$5 is posted to Unapplied Cash

This change applies to regular customers and master customers and covers all payment types that flow through payment/deposit posting, including check, cash, and electronic payments.

View Capabilities for Read-Only Vendor Access Permission

On User Group Security, if users have **Read Only Vendor Access** permission, they have two options under Accounts Payable: Purchase Orders and Vendors.



Choosing Purchase Orders shows the purchase order list:

Purchase Order List												
Vendor	PO Number	Vendor	Order Date	Due Date	Type	Number	Amount	Received	Memo	Ack	Ack By	Ack Date
☒ **MUST ASSIGN**	1597	ADI-London	5/30/2014				325.00	0.00		N		
☒ 123 test	1510	ADI-Madrid	6/9/2014				100.00	0.00		N		
☒ ADI Integration	2778	ABCD Service Provider	6/8/2016				0.00	0.00		N		
☒ ADI Integration	3248	Tri-Ed	2/28/2017				200.00	0.00		N		
☒ Alabama	3437	Tri-Ed	5/9/2017				69.07	0.00		N		
☒ AL	4280	Direct Expense Vendor Test	2/4/2022				0.00	0.00		N		
☒ Alabama	4386	Tri-Ed	3/22/2022		JOB	2884	0.00	0.00	Job #: 2884 Phase: P...	N		
☒ Auburn	4430-2923	Tri-Ed	4/4/2022		JOB	2923	600.00	0.00		N		
☒ Americas Best	4462	Tri-Ed	6/16/2022				208.00	0.00		N		
☒ Ashlee Test	4463	Tri-Ed	6/16/2022				208.00	0.00		N		
☒ AS Mich.	4482	Tri-Ed	8/12/2022				402.00	0.00		N		
☒ Ashlee Test 2	4483	Tri-Ed	8/12/2022				402.00	0.00		N		
☒ 4484	4484	Tri-Ed	8/12/2022				20.00	0.00		N		
☒ Boss Systems	4532	Tri-Ed	10/26/2022		JOB	3700	176.22	0.00	Job #: 3700 Phase: P...	N		
☒ collection branch	4569	A Subcontractor - 1	12/1/2022				136.35	0.00	TESTING COPY OF PO	N		
☒ Cycle Billing Branch	4573-2675	Tri-Ed	11/28/2022		JOB	2675	2250.00	0.00	Job #: 2675 Phase: P...	N		
☒ Dons Test Branch	4575-2675	Anixter Inc	11/28/2022		JOB	2675	322.15	0.00	Job #: 2675 Phase: P...	N		
☒ FL	4664	Tri-Ed	5/17/2023		JOB	2541	2.05	0.00	Job #: 2541 Phase: P...	N		
☒ *Test Warehouse	4706	ATL	8/7/2023				23.02	0.00	ATL Vendor PO Memo ...	N		
☒ Testing5	4717-1	Bosch Security Systems Inc	8/28/2023				36.66	0.00		N		
☒ Forte Live Test	4728	Tri-Ed	8/23/2023				10.25	0.00		N		
☒ Frankenmuth	4736-3969	Tri-Ed	8/3/2023		JOB	3969	732.30	0.00	Job #: 3969 Phase: P...	N		
☒ FRI	4737-3969	Anixter Inc	8/3/2023		JOB	3969	127.50	0.00	Job #: 3969 Phase: P...	N		
☒ FRS	4758	Tri-Ed	11/20/2023				15.00	0.00		N		
☒ IntelliSystems, Inc.	4761	A Subcontractor - 1	10/31/2023		JOB	3985	75.00	0.00	Was able to add the jo...	N		
☒ IWA	4791	Clive Barker	1/19/2024				244.50	244.50		N		
☒ JHH-Test	4804	Clive Barker	3/5/2024				79.50	0.00		N		
☒ MA-F-MAL	4806	Clive Barker	3/5/2024				500.00	0.00		N		
☒ Miguel-house	4912	Abc Disposal Service, Inc	8/14/2024				500.00	0.00		N		
	4994	Tri-Ed	10/11/2024				1125.00	450.00		N		
	5053	A Subcontractor - 1	2/6/2025		JOB	5196.7	200.00	0.00		N		

Clicking a purchase order in the list shows the purchase order in view only (or ready only) access:

Purchase Order 4430-2923

Vendor

Tri-Ed

Category

Jobs Com

Print Now

Direct Expense

Purchase Order

Tri-Ed

P.O. Box 402433

Atlanta, Georgia 30384

Phone: (800) 366-4472

Fax:

Ship To:

SedonaSecurity

PO Box 9648

Chagrin Falls, OH 48022

Edit

Drop Ship

PO Number

4430-2923

Branch

OH

Trading #

Order Date

4/4/2022

Ship Date

4/6/2022

Ship Method

FedEx Ground

Parts Due Date

2923

Job Number

Job Phase Code

Phase 01

Unacknowledged

Smokin Meats BBQ - Main Building

Select from All Parts

Parts 600.00

Expense 0.00

Part	Description	Vendor Part	Vendor Desc	Pkg Qty	Quantity	Cost	Amount	Rcvd	Std Cost	BO
5057	PC5020NKCF PANEL W/A	5057	PC5020NKCF PANEL W/A	1	2	300.00	600.00	0	258.8500	☐

Memorandum

Created By

ReneeS 4/26/2022 6:56:26 AM

Edited By

ReneeS 4/26/2022 6:56:28 AM

Total Cost

600.00

Received Cost

0.00

Read Only Access

Close

SedonaOffice Release Notes | Proprietary and Confidential | © 2026 Bold Group

Page 13 of 20

Choosing Vendors gives view only access to bills, payments, and purchase orders:

*** Read Only Permission Level ***

Vendor

Category

MI Treasurer

Admin G & A

Hold Payment

Vendor Bill

Vendor

Michigan State Treasurer

Address:

1769 NW 79th Avenue

Miami, FL 33136

Reference #

Branch

Testy

MI

Terms

Amount

GST (10.0%)

2-20 N-60

102.00

0.00

☐ Manual GST

Bill Date

Payment Due

Posting Date

1/1/2018

3/2/2018

1/1/2018

Eligible for Discount Amt

Costing

102.00

Parts 0.00

Expense 102.00

☐ Show Branches

☒ Show Job Cost

☐ Single Expense Line

General Ledger						Costing				GST	
GL Account	Description	Qty	Rate	Amount	Category	Number	Type	Pass Item	Service/Job	Rate	Amount
250110	Sales Tax Payable-Mich	1	102.00	102.00	Admin G & A		O		J	0.00	0.00

Memo

Total

102.00

Balance Due

102.00

Copy Expenses

Close

Write Checks *** Read Only Permission Level ***

Pay From Bank Account

100200

100200 Cash - Operating*

Balance: \$2,606,856.49

Customer

Vendor

Other

MI Treasurer

Branch

Alabama

SS

DATE

1/29/2026

CHECK #

PAY TO THE ORDER OF

Michigan State Treasurer

\$20.00

Zero Dollars and Zero Cents

ADDRESS LABEL

Michigan State Treasurer
1769 NW 79th Avenue
Miami, FL 33156

** Voided **

MEMO

Voided on 1/29/2026 by Administrator

GST

0.00

Applied

20.00

Total

20.00

Balance

0.00

Due	Vendor	Ref#	Branch	Bill	Due	Paid
1/29/2026	MI Treasurer	test	MI	100.00	20.00	20.00

Save

Print

Close

If users have only **Read Only Vendor Access**, when they view the Part Edit form, the form will not have the New, Add, or Delete buttons enabled:

The screenshot shows the 'Part Edit' window with the following details:

- Part:** FREIGHT CHARGE
- Inactive:** ☐
- Tabs:** Part Detail (selected), Vendors, Alt. Parts, Warehouses, Custom Fields, Documents (0)
- Table:**

Vendor	Vendor Part	Purchase Cost	Description	Quantity	Primary
Aes Corporation	FREIGHT CHA...	5.0800	FREIGHT CHARGE	1	Y
- Form Fields:**
 - Vendor:
 - Purchase Cost:
 - Vendor Part:
 - List Price:
 - Description:
 - Package Qty:
 - Primary Vendor: ☐
- Buttons:** New, Add, Delete (all disabled), Labor Units, Save, Copy, Close

Users cannot access the Edit Parts screen if they do not have the Parts Edit permission.

GL Register Entries Report: Added the Category Column

On the GL Register Entries report, we added the Category column. If users export the report to Excel, they can use the category dimension to build departmental P&L statements, trailing income statements, and cash flow analyses outside SedonaOffice.

Application Corrections

Accounts Payable

Vender showing open credit when paid by credit card [00153630, 149850, 149962, 149981, 150613]

A vendor was incorrectly showing an open credit when a payment was made by credit card.

We fixed this to properly update vendor credit records and track credit card payment amounts when applying payments to vendor credits.

Service/Job expense on PO defaults to O [00157415, 0127777]

The Service/Job field that appeared on the expense line of POs defaulted to O when the PO was created from a service ticket. When created on the vendor it defaulted to J. Users could not determine how to change it or where in SedonaOffice the defaults could be changed. This caused an issue on service tickets where the ticket number could not be saved on the expense line because the Service/Job field was not S, therefore subcontractor expenses were not tied to the service tickets.

We resolved this to save the ticket line correctly into the expense line item. Now it loads the ticket correctly.

Vendors - Applying a payment [62837]

When selecting Pay Bills to an Open Invoice, an Open Credit would be created.

Credit should have had its payment applied instead of being outstanding. The Balance is now set to 0 and the Applied amount to the applied credit. This in effect closes the Credit. It no longer appears in the Open Credits but is still listed in the Credit list as a closed Credit.

Job Management

No warning message when manually changing a Non-PW labor grade direct rate

There was no warning message when users manually changed a non-prevailing wage on timesheets.

We added a warning message on time sheets that alerts users when they change the pay rate.

Client Management

Creating invoice from ADI invoice file needs fixed

Our stored procedure that creates invoices from ADI invoice files only looked for files that started with '01'; however, it also needed to look for files that started with '81001'.

We updated the ADI_Next_Invoice_To_Create stored procedure to look for 81001 in addition to 01.

Service

Service Ticket Not Printing

Users could not print usable service tickets.

We corrected the service ticket formatting so that service tickets can print as expected.

Report Manager

6.2.0.22 Update Caused Format issues for Invoices and Vendor Open Items Report (158917) [00161009]

The Vendor Open Items Report was misaligned when users printed it.

To resolve this, we changed the printer setting from A4 to default printer. This report has two options: Details and total only. Both reports now have the same printer set up.

Stored Procedures

New Stored Procedures

Job_Cost_Other

Updated Stored Procedures

ADI_Next_Invoice_To_Create

Customer_Jobs_Get

Job_ADD

Job_UPD

Database Tables

New Database Tables

OE_Job_AIA_702

OE_Job_AIA_703

Updated Database Tables

OE_Job

Special Upgrade/Installation Instructions

If upgrading from a SedonaOffice version prior to 6.0, the following related updates are also required:

Legacy SedonaWeb 1.0 — Be aware that if your company uses Legacy SedonaWeb 1.0 (version 2.7.80 or earlier) with SedonaOffice version 6.2.0.8 or earlier, we recommend that you transition to using SedonaWeb 2.0. (Note: Legacy SedonaWeb 1.0 version 2.7.81 is compatible with SedonaOffice 6.2.0.9 or later.)

SedonaWeb/SedonaAPI 2.0 Setup — If your company uses the SedonaWeb/SedonaAPI 2.0 in any manner (Sales Automation, Time & Attendance, eForms, or the SedonaAPI for integrations such as the Manitou integration), IT will update your SedonaWeb/SedonaAPI version at the same time as your SedonaOffice version. This is to ensure compatibility with the Sales Automation module.

Performing Update — Once you have reviewed all 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.

To Use TLS 1.2 — Consider the following:

- All computers running SedonaOffice client must be on Windows 10 with the October 20, 2020 build, version 17763.1554 or later; the server must be on Windows Server 2019 or later.
- TLS 1.2 must be the only TLS version enabled in the Registry. TLS 1.0 and TLS 1.1 must be disabled. Verify that they are disabled and that TLS 1.2 is enabled.
- The SQL Server must be set to force encryption.

Supported Environments

Minimum System Requirements

- Server is on Microsoft .NET 4.6.1
- If used, SedonaWeb/SedonaAPI 2.0 version 1.54.0 (or later)