

# Release Notes – Version 5.6.54

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StrataMax has been dedicated to meeting the needs of Strata Managers for over 30 years through the continual enhancement of our software suite. We are committed to providing new functionality to support you in servicing your clients and to provide opportunities for you to optimize efficiency within your office environment.

This document describes exciting new features and enhancements available in the above release.

A history of Release Notes can be reviewed on the [StrataMax Online Help](#)



THE COMPLETE STRATA MANAGEMENT SOLUTION



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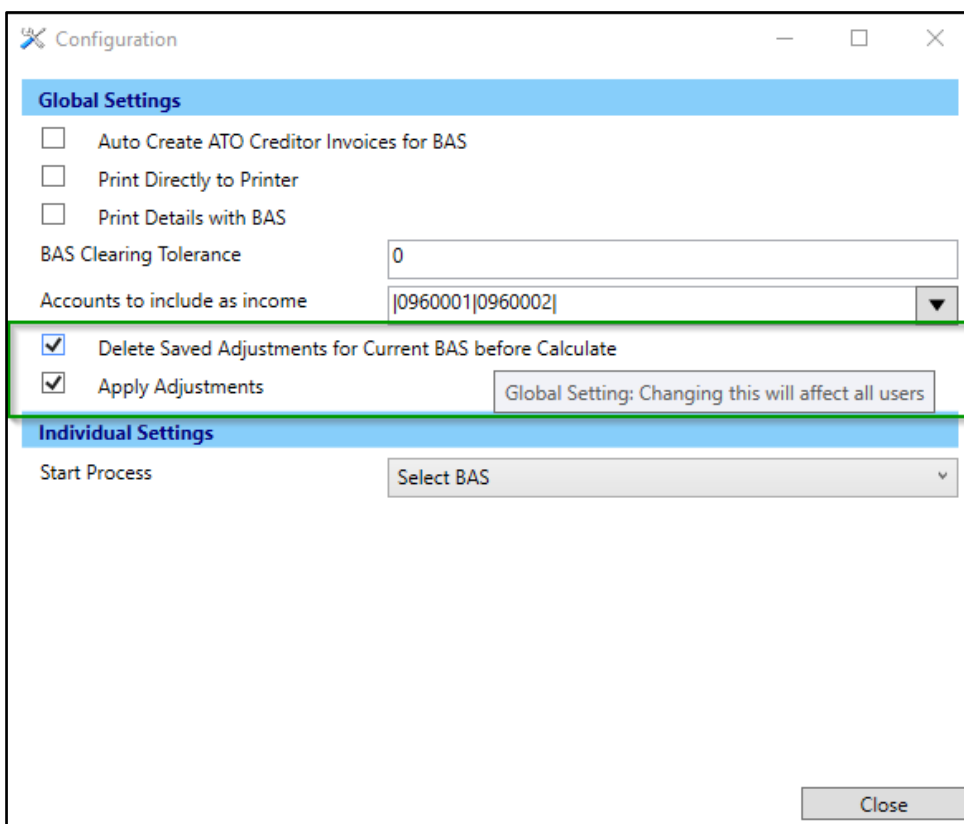
# What's New

## 1. BAS Configurations

Enhancements have been made to the following settings:

1. Delete Saved Adjustments for Current BAS before Calculate
2. Apply Adjustments

These settings are 'Global Settings' and will apply to all users, the configuration will be ON by default on upgrade.



The screenshot shows a 'Configuration' window with the following settings:

- Global Settings**
  - Auto Create ATO Creditor Invoices for BAS
  - Print Directly to Printer
  - Print Details with BAS
  - BAS Clearing Tolerance: 0
  - Accounts to include as income: [0960001|0960002]
  - Delete Saved Adjustments for Current BAS before Calculate
  - Apply Adjustments (Global Setting: Changing this will affect all users)
- Individual Settings**
  - Start Process: Select BAS

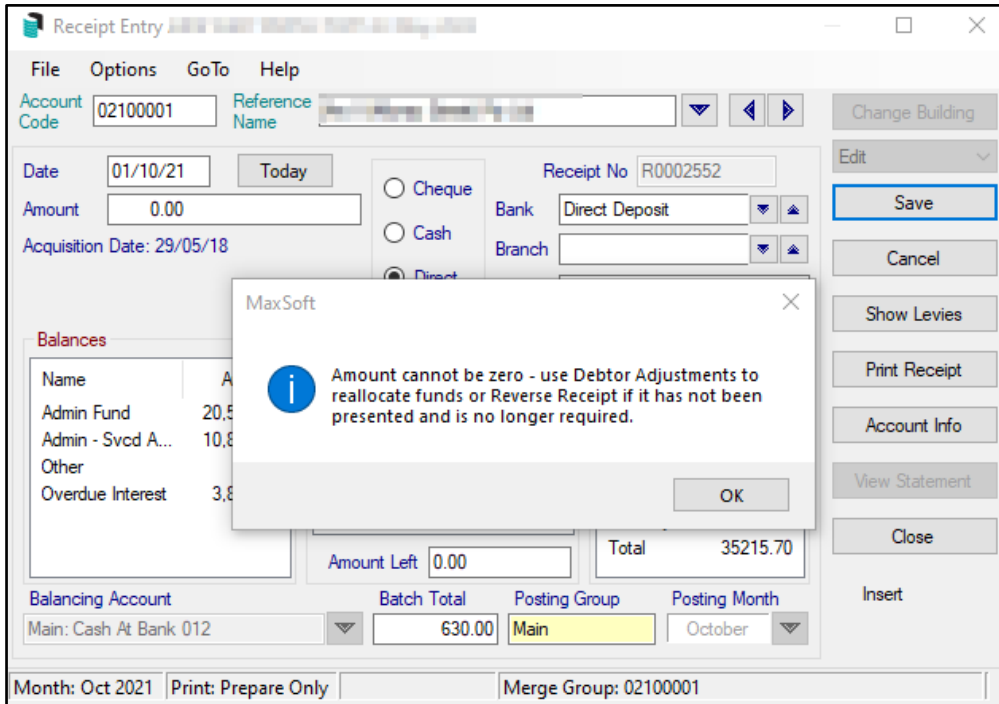
A 'Close' button is located at the bottom right of the window.

**Important Note:** This update will default the settings above to ON and clients will need to set the value to what they are expecting going forward.

Our recommendation is to keep the defaulted settings to ON, due to the number of Business Activity Statements being saved with incorrect values.

## 2. Receipt Entry – Zero Receipts

Receipt Entry module has been enhanced to no longer allow zero amounts to be saved for receipts. The system will now return the below message when editing a receipt to zero:



**Please Note:** If funds need to be reallocated please use Debtor Adjustments to reallocate funds or Reverse Receipt if it has not been presented and no longer required.

## What's Better

- When setting up Global legends through Process Bank Statements the Account selection list will now use the Master Chart not the Base Building
- Issues have been corrected that was causing the Roll Details Report screen to omit lots for ACT buildings.
- Nab Statement import supports NAB V2 format when importing into Process bank statements