

Release Notes – Version 5.6.71

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



What's Better3

What's Better

- Creditor Invoice form title has been updated and will no longer show as 'Creditor Commitments'
- No – GST Report Manager - under Creditor Invoices/ Goto the menu item No-GST Report Manager has been renamed as 'GST Balance Adjustments'
- DocMax – Trim category name (removing before and after whitespace) on new or edit actions of a category.
- Contact Management – Letter title tool tip – To provide more clarity, Letter title tool tip wording has been modified from 'Optional: Letter title is used in the postal address for general correspondence. Limit 30 Characters' to 'Optional: Letter title can be used for merge letters. Limit 30 Characters'.
- Creditor Balances Report – The creditors balance report has been renamed "Creditors Aged Balance Report' and will now reflect the age of invoices correctly.
- Creditor Balances- has been renamed to Creditors Aged Balances (with synonym for Creditors Balances)
- Creditors List- has been removed (was separate report that showed the same information)
- Creditors Balance – List has been removed from menu in Global Reports
- 'Creditor Balances Report' and 'Creditor Balances Report- Aged' have been removed from Global Reports
- 'Creditors Balance List' – has been renamed to 'Creditors Aged Balances' in Report Sets
- Use the 'Creditors Aged Balances' report in Report Set to produce a report for all buildings if required.
- Second Debtor – If there are multiple second debtor codes in the general ledger available for a building, the local code can now be changed to choose another if there are no previous second debtor records with a code already in use.
Important note: You can only have only one setup but can be changed if incorrect.