## Release Notes – Version 5.6.104

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





Wha	ıt's New	.3
1.	Payment – UI Enhancements	.3
Wha	ıt's Better	.5

## What's New

## 1. Payment – UI Enhancements

Enhancements have been made to the User Interface to alert users if there are more than one user processing payments at the same time without refreshing the module screen prior to processing.

Payment module UI changes:

- If all payments are paid in the user session, it will move to the summary screen.
- If all payments are not paid, then it will stay on the payment screen and show a paid icon on any payment that has been paid.
- Any payment that could not be paid because another user paid it, will show a warning message - 'Invoice outstanding balance has changed – payment not saved'

Paymer	nts - Palm View RS 985	699						-	
Posting Date 16/04/2024 • Exclude Buildings with Errors				<ul> <li>With</li> </ul>	creditors that will be paid creditors that will be paid issues only		Payments Creditors included: 8 for \$31,378.90 Buildings: 3 Creditors included with warnings: 0 Buildings: 0 Creditors that won't be paid: 1 Buildings: 1		
Creditor Na		Balance	Amount to Pay	Creditor	Payment Method		Email Address		
1256	Marina Views RS	Dalance		lance: \$245,299.7			Payments: \$24,899.00 Admin Fund	245.299.70	Month: Apr 2024 24.899.00
JEAN CECO	CHINATO	6,156.00	6,156.00	O8200040     O8200040     O	e 182-600 34567555	PAID	levy@com.com, workorder@com	.com	
LK MAINTE	ENANCE	800.00	800.00	O8200015     O	e 012-019 546347637	PAID			
Renee TEST	т	6,757.00	6,757.00	O8200017     O8200017     O	€ 184-446 256587856	PAID			
SUZAN LA	NDA	11,186.00	11,186.00	O8200030     O  O     O	<b>e</b> 182-200 12345888	PAID	karima_cheever@testdata.com		
985699	Palm View RS		Available Ba	lance: \$150.028.0	0		Payments: \$4,918.90		Month: Apr 2024
							Admin Fund	150,028.00	4,918.90
ORIGIN EN	ERGY ELECTRICITY LT	D 890.00	890.00	O8200050     O	e 182-200 74158999	PAID	eftstatements@originenergy.com	.au, workorder@	om
RENEE TES	T COMPANY	800.00	0.00	O8200002     O8200002     O	<b>e</b> 184-446 4573452				
WALLY'S N	ASTER BLASTER	4,028.90	4,028.90	O8200378     O8200378     O	e 064-430 11549878	PAID	admin@wallysmasterblaster.com	au	
1456	Sea Apartments	to balance has char		lance: \$4,552.00 t saved			Payments: \$1,561.00	4,552,00	Month: Apr 2024 1.561.00
LK MAINTE	ENANCE	1,001.00	1,001.00	O8200015     O8200015     O	e 012-019 546347637	0		,	
08200	017 Renee TEST		Balance: 56	0.00	Payment: 560.00			<b>e</b> 184-4	46 256587856
Invoice N	lumber Da	te Reference	Details		Amount Unpaid Amou	unt On Hold Amour	nt to Pay		
436689j	15	/04/2024 D0000006	Cleaning		560.00 560	.00 🗌 🤚 560.00			
Invoice out	standing balance has	changed - payment no	t saved					Process	Close

- If any other error occurs, then a yellow icon will appear, and the system will stop on that building. The user can click process again to continue with the rest of the batch

Posting Date	e 16/04/2024 💌	Show Buildings      All      With creditors that will be paid only     With creditors that will be paid with warning only						Payments Creditors i Creditors i	ncluded: ncluded with warnings:	14 for \$54,320.20 0	Buildings: 3 Buildings: 0
Exclude B	uildings with Errors			<ul> <li>With is</li> </ul>					hat won't be paid:	1	Buildings: 1
Creditor Na		Balance	Amount to Pay		Payment Me	ethod		Email A			
1256	Marina Views RS		Available Bi	Balance: \$245,986.00					Payments: \$20,987.30		Month: Apr 2
							-10		Admin Fund	245,986.00	20,987.30
JEAN CEC		6,156.00	6,156.0		e 182-600		PAID	levy@c	om.com, workorder@ci	om.com	
LK MAINT		1,486.30	1,486.3		e 012-019		PAID				
SUZAN LA		4	2,159.0		e 184-446		PAID PAID	the days			
		11,186.00	11,186.0		-	12343888	PRIN	Karima,	_cheever@testdata.com		
985699	Palm View RS		Available Bi	alance: \$160,633.0	D				Payments: \$16,323.90		Month: Apr 2
									Admin Fund	160,633.00	16,323.90
JEAN CEC		984.00	984.00		e 182-600			/-	om.com, workorder@co		
	ERGY ELECTRICITY LTD	890.00	890.0		e 182-200				ments@originenergy.co	om.au, workorder@	com
POOL GEA		8,836.00			e 124-102			poolge	ar@bigpond.com		
	T COMPANY	800.00	800.00	47	e 184-446		<u> </u>				
SUZAN LA	NDA MASTER BLASTER	785.00	785.0		e 182-200				cheever@testdata.com		
WALLY'S N	MASTER BLASTER	4,028.90	4,028.9		<b>e</b> 064-430	11549878		admin(	Dwallysmasterblaster.co	m.au	
1456	Sea Apartments RS		Available Bi	alance: \$20,000.00					Payments: \$17,009.00		Month: Apr 2
									Admin Fund	20,000.00	17,009.00
JEAN CEC		2,120.60	2,120.6		e 182-600		PAID	levy@c	om.com, workorder@co	om.com	
LK MAINT		10,109.60		47	e 012-019		PAID				
Renee TES		3,998.30			-		PAID				
TEST CRED	DITOR 2	780.50	780.5	0 🔊 08200009	<b>e</b> 062-920	6665885	PAID	email@	test.com		

- If a user excludes buildings with errors, they will be able to process the remaining payments that are currently on the Payments screen

- raymen	nts - Palm View RS 9	5600						_	
		12022		Show Buildings			0		
Posting Date	e 16/04/2024 💌				creditors that will be paid only	,	Payments Creditors included:	8 for \$31,378.90	Ruildinger 2
					creditors that will be paid with		Creditors included. Creditors included with warnings:		Buildings: 0
		_			issues only	r warning only			Buildings: 0 Buildings: 1
Exclude Bu	uildings with Errors			O with	issues only		Creditors that won't be paid:	1	buildings: 1
Creditor Na		Balance	Amount to Pay		Payment Method		Email Address		
1256	Marina Views R	S	Available B	Balance: \$245,299.7	70		Payments: \$24,899.00		Month: Apr 20
							Admin Fund	245,299.70	24,899.00
JEAN CECC		6,156.00			-	PAID	levy@com.com, workorder@cor	n.com	
LK MAINTE		800.00			•	PAID			
Renee TEST		6,757.00			-	PAID			
SUZAN LAI	NDA	11,186.00	) 11,186.0	00 🚯 08200030	<b>e</b> 182-200 12345888	PAID	karima_cheever@testdata.com		
985699	Palm View RS		Available B	Balance: \$150,028.0	00		Payments: \$4,918.90		Month: Apr 20
							Admin Fund	150,028.00	4,918.90
ORIGIN EN	IERGY ELECTRICITY I	TD 890.00	) 890.0	0 🚯 08200050	<b>e</b> 182-200 74158999	PAID	eftstatements@originenergy.cor	n.au, workorder@	com
RENEE TEST	T COMPANY	800.00	0.0	0 🚯 08200002	<b>e</b> 184-446 4573452				
WALLY'S M	ASTER BLASTER	4,028.90	4,028.9	0 08200378	<b>e</b> 064-430 11549878	PAID	admin@wallysmasterblaster.con	n.au	
1456	Sea Anartment	RS	Available F	Salance: \$4.552.00			Payments: \$1,561.00		Month: Apr 20
	Invoice outst	anding balance has char					Admin Fund	4,552.00	1,561.00
LK MAINTE	ENANCE	1,001.00	0 1,001.0	0 08200015	e 012-019 546347637	0			
					-				
() 00200	017 Renee TEST		Balance: 5	50.00	Payment: 560.00			0 194	446 256587856
PAID			balance: 5	00.00	Payment: 500.00			C 104-4	40 230367630
Invoice N		Date Reference	Details		Amount Unpaid Amount	On Hold Amount	to Day		
		15/04/2024 D0000006			560.00 560.00		to Pay		
436689j						560.00			

## What's Better

- Search Building spelling mistake has been corrected in the user interface for available field (Fire Sprinklers)
- Certificate 40 Other Amounts Other Levies with Discounts were not being marked as having been processed. The Other Amounts were including Other Levies Discount Invoice Codes effectively outputting the Other Levies Discount amounts twice. This has now been resolved.
- Change Code Users are now able to change code for system codes where it is changing to a code in the Master Chart that also has the same system flag. For example – From 061000 (local code) GST Clearing Account to 071000 (master chart code) GST Clearing Account.
- DocMax Imports using the API If the creditor contact does not exist in the building, a new one will be added.
- BCMax Login The method of using drives.ini to define a workstation's available drives has been removed. Available drives are now entirely based on the users StrataMax login setup
- Payments If a contact title or address is changed (case only) new payments were showing the original case in EFT Manager and Remittance Advices. This has now been resolved by updating the Payment Payee when saving a new payment if the case of the two names or three address fields has changed. This will mean that any previous payments with the same names and addresses will change to the new case automatically.
- Payments Double clicking on the Process button will no longer generate an error.
- Merge Letters Issue adding new StrataMax (.LET) letters has been resolved.