

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



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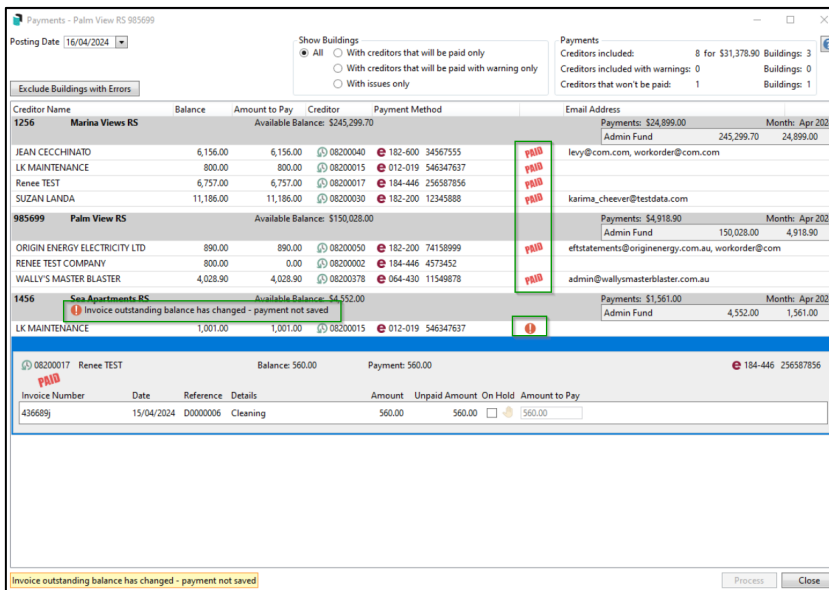
What's New

1. Payment – UI Enhancements

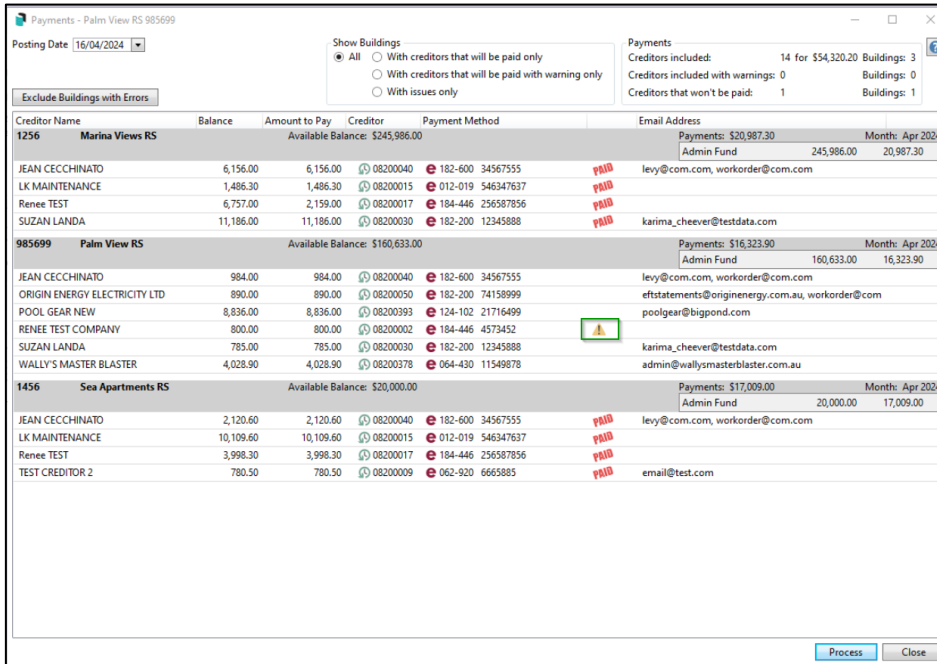
Enhancements have been made to the User Interface to alert users if there are more than one user processing payments at the same time without refreshing the module screen prior to processing.

Payment module UI changes:

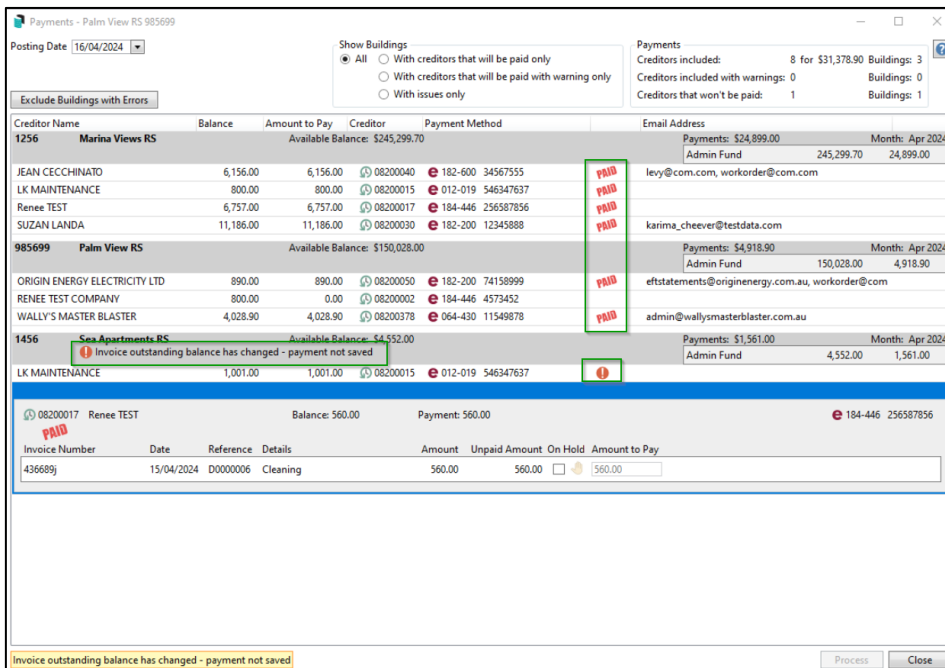
- If all payments are paid in the user session, it will move to the summary screen.
- If all payments are not paid, then it will stay on the payment screen and show a paid icon on any payment that has been paid.
- Any payment that could not be paid because another user paid it, will show a warning message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



- 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



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



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.